CE ID	CE Name	Reimbursement Type	Payment
00001			, and the second
	CAYUGA ISD		
		Delivery Fees - PY 24-25	777.50
	CAYUGA ISD Total		\$777.50
00006			
	WESTWOOD ISD		
		Delivery Fees - PY 24-25	1,285.70
	WESTWOOD ISD Total		\$1,285.70
00007			
	SLOCUM I S D		
		Delivery Fees - PY 24-25	933.52
	SLOCUM I S D Total		\$933.52
00012			
	HUNTINGTON ISD POLICE DEPARTMENT		
		Delivery Fees - PY 24-25	2,786.02
	HUNTINGTON ISD POLICE DEPARTMENT Total		\$2,786.02
00013	DIDOLL ICD		
	DIBOLL ISD	Deliana Francisco DV 24-25	2 222 52
	DIBOLL ISD Total	Delivery Fees - PY 24-25	2,232.52
00014	DIBOLL ISD Total		\$2,232.52
00014	ZAVALLA ISD		
	LAVALLA ISD	Delivery Fees - PY 24-25	112.91
	ZAVALLA ISD Total	Denvely rees - 1 1 24-25	\$112.91
00020	ZAVALLA ISD TOTAL		\$11 2 .71
00020	CLAUDE ISD		
	OLITO DE 10D	Delivery Fees - PY 24-25	834.38
	CLAUDE ISD Total	Zenvery rees 112126	\$834.38
00027	G21702 2 102 1 0W.		400 1100
	SEALY ISD		
		Delivery Fees - PY 24-25	3,291.20
		Private Storage Fees - PY 24-25	318.75
	SEALY ISD Total	S .	\$3,609.95
00028			
	BRAZOS ISD		
		Delivery Fees - PY 24-25	3,436.40
		Private Storage Fees - PY 24-25	32.50
	BRAZOS ISD Total		\$3,468.90

CE ID	CE Name	Reimbursement Type	Payment
00029			
	MULESHOE ISD		
		Delivery Fees - PY 24-25	3,321.58
	MULESHOE ISD Total		\$3,321.58
00030			
	MEDINA ISD		
		Delivery Fees - PY 24-25	938.27
	MEDINA ISD Total		\$938.27
00032			
	BASTROP ISD		
		Delivery Fees - PY 24-25	27,673.02
	BASTROP ISD Total		\$27,673.02
00033			
	ELGIN ISD		
		Delivery Fees - PY 24-25	18,132.56
	ELGIN ISD Total		\$18,132.56
00034			
	SMITHVILLE ISD		
		Delivery Fees - PY 24-25	3,209.72
		Private Storage Fees - PY 24-25	327.50
	SMITHVILLE ISD Total		\$3,537.22
00035			
	MCDADE ISD		
	Man Annyan m . A	Delivery Fees - PY 24-25	1,668.04
00006	MCDADE ISD Total		\$1,668.04
00036	OFFICE AND LOD		
	SEYMOUR ISD	D. I	FF0.00
	CEVALOUD ICD To a .1	Delivery Fees - PY 24-25	559.98
00042	SEYMOUR ISD Total		\$559.98
00042	DDIODITY CHAPTED CCHOOLS		
	PRIORITY CHARTER SCHOOLS	Delivery Food DV 24 25	1 (04 50
	DDIODITY CHADTED CCHOOLS Total	Delivery Fees - PY 24-25	1,694.59
00043	PRIORITY CHARTER SCHOOLS Total		\$1,694.59
00043	ACADEMY ISD		
	ACADEMI IOD	Delivery Fees - PY 24-25	2,328.83
		Private Storage Fees - PY 24-25	528.75
	ACADEMY ISD Total	_	\$2,857.58
00044	ACADEMI ISD 10tal		Φ 2,037.30
- 00044	BARTLETT ISD		
	DIMITELITION	Delivery Fees - PY 24-25	1,804.75
		Private Storage Fees - PY 24-25	323.75
	BARTLETT ISD Total	_	\$2,128.50
	DARTLETT ISD TOTAL		\$4,140.5U

	CE Name	Reimbursement Type	Payment
00045	DEL MON ICO		
	BELTON ISD	Delivery Fees - PY 24-25	22 962 46
		Private Storage Fees - PY 24-25	22,862.46
	BELTON ISD Total	riivate storage rees - r i 24-25	\$22,882.46
00046			Ψ22,002.10
	HOLLAND ISD		
		Delivery Fees - PY 24-25	925.76
		Private Storage Fees - PY 24-25	58.75
	HOLLAND ISD Total		\$984.51
00047			
	KILLEEN ISD		
		Delivery Fees - PY 24-25	39,563.38
00040	KILLEEN ISD Total		\$39,563.38
00048	ROGERS ISD		
	NOUENS 13D	Delivery Fees - PY 24-25	832.75
	ROGERS ISD Total	Denvery rees - 1 1 24-25	\$832.75
00050	ROGERO IOD TOWN		ψ002170
	TEMPLE ISD		
		Delivery Fees - PY 24-25	1,740.55
		Private Storage Fees - PY 24-25	12.50
	TEMPLE ISD Total		\$1,753.05
00051			
	TROY ISD		
		Delivery Fees - PY 24-25	2,617.94
	TDOVICE T-4-1	Private Storage Fees - PY 24-25	321.25
00079	TROY ISD Total		\$2,939.19
00079	HARLANDALE ISD		
	HANLANDALL ISD	Delivery Fees - PY 24-25	12,068.91
	HARLANDALE ISD Total	Denvery rees 112125	\$12,068.91
00080			412,000.71
	EDGEWOOD ISD		
		Delivery Fees - PY 24-25	1,485.73
		Private Storage Fees - PY 24-25	603.00
	EDGEWOOD ISD Total		\$2,088.73
00092			
	SOUTHSIDE INDEPENDENT SCHOOL DIST		
	COMMISSION IN PROPERTY COMMISSION OF THE PROPERTY OF THE PROPE	Delivery Fees - PY 24-25	7,124.37
	SOUTHSIDE INDEPENDENT SCHOOL DIST Total		\$7,124.37
00093	JOHNSON CITY ISD		
	JOHNSON CHT ISD	Delivery Fees - PY 24-25	794.46
	JOHNSON CITY ISD Total	Denvery 1 ces - 1 1 2 4-23	\$794.46
00094	jointoon di i ibb i otti		φ//πτο
	BLANCO ISD		
		Delivery Fees - PY 24-25	2,932.01
	BLANCO ISD Total	•	\$2,932.01

CE ID	CE Name	Reimbursement Type	Payment
00096			
	CLIFTON ISD	D. I	2.027.70
		Delivery Fees - PY 24-25	2,827.70
	CLIFTON ISD Total	Private Storage Fees - PY 24-25	57.50 \$2,885.20
00097	CLIFTON ISD Total		\$2,885.20
00077	MERIDIAN ISD		
		Delivery Fees - PY 24-25	1,787.99
	MERIDIAN ISD Total		\$1,787.99
00098			
	MORGAN ISD		
		Delivery Fees - PY 24-25	736.56
		Private Storage Fees - PY 24-25	1.25
00404	MORGAN ISD Total		\$737.81
00101	IREDELL ISD		
	INEDELLISD	Delivery Fees - PY 24-25	1,149.59
		Private Storage Fees - PY 24-25	102.50
	IREDELL ISD Total		\$1,252.09
00102			
	KOPPERL ISD		
		Delivery Fees - PY 24-25	968.17
		Private Storage Fees - PY 24-25	220.00
	KOPPERL ISD Total		\$1,188.17
00103			
	CRANFILLS GAP ISD	D. I	4.044.06
		Delivery Fees - PY 24-25	1,014.86
	CRANFILLS GAP ISD Total	Private Storage Fees - PY 24-25	10.00 \$1,024.86
00104	CRANFILES GAP ISD Total		\$1,024.00
00104	HOOKS ISD		
	1100 KB 10D	Delivery Fees - PY 24-25	639.37
	HOOKS ISD Total	•	\$639.37
00105			
	MAUD ISD		
		Delivery Fees - PY 24-25	1,146.58
	MAUD ISD Total		\$1,146.58
00106			
	TEXARKANA ISD	D 1:	7.507.45
	TEVADIZAMA ICE T	Delivery Fees - PY 24-25	7,527.45
	TEXARKANA ISD Total		\$7,527.45

CE ID	CE Name	Reimbursement Type	Payment
00109			
	PLEASANT GROVE ISD	D. II	2 (2 (72
		Delivery Fees - PY 24-25	2,626.73
	DI EACANT CDOVE ICD Total	Private Storage Fees - PY 24-25	1.25
00110	PLEASANT GROVE ISD Total		\$2,627.98
00110	HUBBARD ISD		
	HODDING IOD	Delivery Fees - PY 24-25	177.43
	HUBBARD ISD Total	2011 01, 1 000 1 1 2 1 20	\$177.43
00113			
	ANGLETON ISD		
		Delivery Fees - PY 24-25	7,189.67
	ANGLETON ISD Total		\$7,189.67
00114			
	DANBURY ISD		
		Delivery Fees - PY 24-25	2,035.20
	DAVIDVIDA III.	Private Storage Fees - PY 24-25	16.25
00115	DANBURY ISD Total		\$2,051.45
00115	BRAZOSPORT ISD		
	DIVIZOSI OKI ISD	Delivery Fees - PY 24-25	6,534.70
	BRAZOSPORT ISD Total	Denvery rees 112125	\$6,534.70
00116			
	SWEENY ISD		
		Delivery Fees - PY 24-25	1,783.37
	SWEENY ISD Total		\$1,783.37
00119			
	DAMON ISD		
		Delivery Fees - PY 24-25	553.17
	DAMON IGD TO A	Private Storage Fees - PY 24-25	8.75
00122	DAMON ISD Total		\$561.92
00123	BRYAN ISD		
	DIVIAIN IOD	Delivery Fees - PY 24-25	3,834.43
	BRYAN ISD Total	Denvery rees 112125	\$3,834.43
00127	ZKIIIV ISZ TOWN		φο,σο 111ο
	SILVERTON IND SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	201.72
		Private Storage Fees - PY 24-25	34.10
	SILVERTON IND SCHOOL DISTRICT Total		\$235.82
00130			
	BANGS ISD		
		Delivery Fees - PY 24-25	548.58
		Private Storage Fees - PY 24-25	54.25
	BANGS ISD Total		\$602.83

CE ID	CE Name	Reimbursement Type	Payment
00132			
	BLANKET ISD		
		Delivery Fees - PY 24-25	257.65
	DI ANIVERSION M. I	Private Storage Fees - PY 24-25	19.85
00124	BLANKET ISD Total		\$277.50
00134	ZEPHYR ISD		
	ZEFIII N ISD	Delivery Fees - PY 24-25	739.70
	ZEPHYR ISD Total	Delivery Lees - Li 24-25	\$739.70
00135	221 1111 102 1041		ψ/851/0
	BROOKESMITH ISD		
		Delivery Fees - PY 24-25	70.70
	BROOKESMITH ISD Total	·	\$70.70
00136			
	EARLY ISD		
		Delivery Fees - PY 24-25	2,111.90
	EARLY ISD Total		\$2,111.90
00137			
	CALDWELL INDEPENDENT SCHOOL DISTRICT		0.044.00
CALL	NAMES A SANCTOR OF THE PROPERTY OF THE PROPERT	Delivery Fees - PY 24-25	2,061.82
	WELL INDEPENDENT SCHOOL DISTRICT Total		\$2,061.82
00138	SOMERVILLE INDEPENDENT SCHOOL DISTRICT	r	
	SOMERVILLE INDEPENDENT SCHOOL DISTRIC	Delivery Fees - PY 24-25	714.54
SOMER	RVILLE INDEPENDENT SCHOOL DISTRICT Total		\$714.54
00139			ψ, 11101
	SNOOK ISD		
		Delivery Fees - PY 24-25	1,653.52
	SNOOK ISD Total		\$1,653.52
00142			
	LOCKHART ISD		
		Delivery Fees - PY 24-25	8,065.04
		Private Storage Fees - PY 24-25	130.00
00111	LOCKHART ISD Total		\$8,195.04
00144	DD AIDIE I EA ICD		
	PRAIRIE LEA ISD	Deliana Programme	1.004.44
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	1,094.11
	PRAIRIE LEA ISD Total	Private Storage Fees - PY 24-25	\$1,104.11
00148	PRAIRIE LEA ISD 10tai		\$1,104.11
00140	BAIRD ISD		
	DIMIC 100	Delivery Fees - PY 24-25	225.59
	BAIRD ISD Total		\$225.59

CE ID	CE Name		Reimbursement Type	Payment
00151				
	BROWNSVILLE ISD			
			Delivery Fees - PY 24-25	19,665.28
			Private Storage Fees - PY 24-25	732.50
		BROWNSVILLE ISD Total		\$20,397.78
00152	HADI INGEN GIOD			
	HARLINGEN CISD		Delivery Food DV 24 25	7.460.40
			Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	7,469.40 278.75
		HARLINGEN CISD Total		\$7,748.15
00153		HARLINGEN CISD Total		φ7,7 1 0.13
00133	LA FERIA ISD			
	2.77 2		Delivery Fees - PY 24-25	133.98
		LA FERIA ISD Total	,	\$133.98
00154				
	LOS FRESNOS CISD			
			Delivery Fees - PY 24-25	43,260.66
		LOS FRESNOS CISD Total		\$43,260.66
00155				
	POINT ISABEL ISD			
			Delivery Fees - PY 24-25	9,742.81
		DOINT ICADEL IOD T I	Private Storage Fees - PY 24-25	1,086.25
00157		POINT ISABEL ISD Total		\$10,829.06
00157	SAN BENITO CISD			
	SAN DENTIO CISD		Delivery Fees - PY 24-25	12,242.08
			Private Storage Fees - PY 24-25	148.75
		SAN BENITO CISD Total	Tittute Storage Fees FF 2 F 25	\$12,390.83
00158				7
	SANTA MARIA ISD			
			Delivery Fees - PY 24-25	606.46
		SANTA MARIA ISD Total		\$606.46
00159				
	SANTA ROSA INDEP	ENDENT SCHOOL DISTRICT		
			Delivery Fees - PY 24-25	2,928.49
			Private Storage Fees - PY 24-25	62.50
	A ROSA INDEPENDENT	T SCHOOL DISTRICT Total		\$2,990.99
00160	COLUMN TENACTOR			
	SOUTH TEXAS ISD		Dolivory Food DV 24 25	4 005 44
			Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	4,995.44 1,108.75
		SOUTH TEXAS ISD Total	Trivate storage rees - FT 24-25	\$6,104.19
00161		JOUIN LANGIOD IUM		ΨΟ,ΙΟΤίΙ
	PITTSBURG I S D			
			Delivery Fees - PY 24-25	476.63
			Private Storage Fees - PY 24-25	46.25
		PITTSBURG I S D Total		\$522.88
		11113DURG13D Total		\$322.00

CE ID	CE Name		Reimbursement Type	Payment
00164				
	WHITE DEER ISD		D I: DW24.25	07674
		WHITE DEER ISD Total	Delivery Fees - PY 24-25	976.74 \$976.74
00169		WHITE DEEK ISD TOTAL		\$970.7 4
00107	QUEEN CITY ISD			
			Delivery Fees - PY 24-25	2,077.84
			Private Storage Fees - PY 24-25	1.25
		QUEEN CITY ISD Total		\$2,079.09
00170	5 11 41 41 MM 1 4 5			
	DIMMITT I S D		D I: DW24.25	224.02
		DIMMITT I C D Total	Delivery Fees - PY 24-25	324.92 \$324.92
00171		DIMMITT I S D Total		\$324.92
001/1	HART ISD			
	THICH ISD		Delivery Fees - PY 24-25	267.60
		HART ISD Total		\$267.60
00172				
	NAZARETH I S D			
			Delivery Fees - PY 24-25	517.97
		WAGARDOW VAR D	Private Storage Fees - PY 24-25	12.40
00173		NAZARETH I S D Total		\$530.37
001/3	ANAHUAC ISD			
	MINITONG ISD		Delivery Fees - PY 24-25	3,897.81
			Private Storage Fees - PY 24-25	70.00
		ANAHUAC ISD Total	Ğ	\$3,967.81
00175				
	EAST CHAMBERS ISD			
			Delivery Fees - PY 24-25	2,107.25
00450	E.A	AST CHAMBERS ISD Total		\$2,107.25
00178	DIICK ICD			
	RUSK ISD		Delivery Fees - PY 24-25	9,847.74
			Private Storage Fees - PY 24-25	1.25
		RUSK ISD Total	S S	\$9,848.99
00179				
	NEW SUMMERFIELD	ISD		
			Delivery Fees - PY 24-25	797.94
	NEW	SUMMERFIELD ISD Total		\$797.94

CE ID	CE Name	Reimbursement Type	Payment
00180			
	WELLS ISD		
		Delivery Fees - PY 24-25	1,017.10
		Private Storage Fees - PY 24-25	1.25
	WELLS ISD Total		\$1,018.35
00183	MEND TERMS A 10D		
	HENRIETTA ISD	Daliana Francisco DV 24 25	2.460.00
	HENRIETTA ISD Total	Delivery Fees - PY 24-25	2,460.09 \$2,460.09
00184	HENRIET IA ISD TOTAL		\$2,400.09
00104	PETROLIA CISD		
	T ETITOLET GIOD	Delivery Fees - PY 24-25	1,827.42
		Private Storage Fees - PY 24-25	2.50
	PETROLIA CISD Total		\$1,829.92
00186			
	MIDWAY ISD		
		Delivery Fees - PY 24-25	518.90
		Private Storage Fees - PY 24-25	36.25
	MIDWAY ISD Total		\$555.15
00190			
	ROBERT LEE ISD		
		Delivery Fees - PY 24-25	228.37
	DODEDT I PE ICD T-4-	Private Storage Fees - PY 24-25	17.05
00192	ROBERT LEE ISD Total		\$245.42
00192	SANTA ANNA ISD		
	JAIV LA AIVIVA 13D	Delivery Fees - PY 24-25	70.70
	SANTA ANNA ISD Total	•	\$70.70
00193	5.2		470170
	PANTHER CREEK CONS ISD		
		Delivery Fees - PY 24-25	237.95
		Private Storage Fees - PY 24-25	102.30
	PANTHER CREEK CONS ISD Total		\$340.25
00196			
	ANNA ISD		
		Delivery Fees - PY 24-25	35,539.63
		Private Storage Fees - PY 24-25	15,580.00
00405	ANNA ISD Total		\$51,119.63
00197	CELINA ICD		
	CELINA ISD	Dolivory Food DV 24 25	10 155 20
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	10,155.20 245.00
	CELINA ISD Total		\$10,400.20
	CELINA ISD TOTAL		\$10, 4 00.40

CE ID	CE Name	Reimbursement Type	Payment
00203	DDIMGETTOM ICD		
	PRINCETON ISD	Delivery Fees - PY 24-25	13,197.19
		Private Storage Fees - PY 24-25	8.75
	PRINCETON ISD Total		\$13,205.94
00205			
	WYLIE ISD	D. H. D. D. D. L. O.	25.112.00
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	25,112.98 525.00
	WYLIE ISD Total	Filvate Storage rees - F1 24-25	\$25,637.98
00206	W I II I I I I I I I I I I I I I I I I		Ψ25,057170
	BLUE RIDGE ISD		
		Delivery Fees - PY 24-25	1,075.60
	BLUE RIDGE ISD Total		\$1,075.60
00209	WELLINGTON ICD		
	WELLINGTON ISD	Delivery Fees - PY 24-25	408.09
		Private Storage Fees - PY 24-25	52.70
	WELLINGTON ISD Total		\$460.79
00211			
	COLUMBUS ISD		
	COLUMBUS ICD To a l	Delivery Fees - PY 24-25	4,648.29
00212	COLUMBUS ISD Total		\$4,648.29
00212	RICE CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	4,759.18
		Private Storage Fees - PY 24-25	281.25
00045	RICE CONSOLIDATED ISD Total		\$5,040.43
00215	COMALIND SCHOOL DISTRICT		
	COMAL IND SCHOOL DISTRICT	Delivery Fees - PY 24-25	60,650.39
		Private Storage Fees - PY 24-25	221.25
	COMAL IND SCHOOL DISTRICT Total	J	\$60,871.64
00216			
	COMANCHE INDEPENDENT SCHOOL DISTRICT		2 2 2 2 2 2
COM	ANCHE INDEDENDENT COLOOL DICTRICT Total	Delivery Fees - PY 24-25	2,903.80
00217	ANCHE INDEPENDENT SCHOOL DISTRICT Total		\$2,903.80
00217	DE LEON ISD		
		Delivery Fees - PY 24-25	357.78
	DE LEON ISD Total		\$357.78
00218	QVQMVVII VOD		
	GUSTINE ISD	Delivory Food DV 24 25	1 222 04
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	1,222.81 5.00
	GUSTINE ISD Total		\$1,227.81

CE ID	CE Name		Reimbursement Type	Payment
00221				
	PAINT ROCK ISD			
			Delivery Fees - PY 24-25	171.05
			Private Storage Fees - PY 24-25	55.80
		PAINT ROCK ISD Total		\$226.85
00223				
	MUENSTER ISD #82		D. I	204.00
		MUDICEPD ICD #02 Takal	Delivery Fees - PY 24-25	304.08
00224		MUENSTER ISD #82 Total		\$304.08
00224	VALLEY VIEW ISD			
	VALLET VIEW ISD		Delivery Fees - PY 24-25	3,233.65
			Private Storage Fees - PY 24-25	77.50
		VALLEY VIEW ISD Total	Titvate storage rees 112125	\$3,311.15
00225		VILLET VIEW ISB Total		ψ0,011110
	CALLISBURG ISD			
			Delivery Fees - PY 24-25	2,054.60
			Private Storage Fees - PY 24-25	27.50
		CALLISBURG ISD Total		\$2,082.10
00227				
	LINDSAY INDEPENI	DENT SCHOOL DISTRICT		
			Delivery Fees - PY 24-25	1,318.01
	NDSAY INDEPENDEN	T SCHOOL DISTRICT Total		\$1,318.01
00228				
	WALNUT BEND ISD		D. V	5 60 0 1
		MALAUM DEND ICD M	Delivery Fees - PY 24-25	568.84
00229		WALNUT BEND ISD Total		\$568.84
00229	SIVELLS BEND ISD			
	SIAEPPS DEMO 19D		Delivery Fees - PY 24-25	781.06
			Private Storage Fees - PY 24-25	12.50
		SIVELLS BEND ISD Total	Titvate storage rees 112125	\$793.56
00230		OTVELLO DE NO TOTAL		ψ <i>1</i> 70100
	EVANT ISD			
			Delivery Fees - PY 24-25	1,238.65
		EVANT ISD Total		\$1,238.65
00232				
	OGLESBY ISD			
			Delivery Fees - PY 24-25	476.38
			Private Storage Fees - PY 24-25	3.75
		OGLESBY ISD Total		\$480.13

CE ID	CE Name	Reimbursement Type	Payment
00235			
	PADUCAH ISD		
		Delivery Fees - PY 24-25	240.84
00045	PADUCAH ISD Total		\$240.84
00245	TENANC CAN ACADEMY		
	TEXANS CAN ACADEMY	Delinear Francisco DV 24 25	11 420 20
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	11,428.39 21.25
	TEXANS CAN ACADEMY Total		\$11,449.64
00247	TEANIS CAN ACADEMT TOTAL		\$11, 44 5.04
00217	EAGLE ADVANTAGE SCHOOLS INC		
	ENGLE IN TINTING CONTO CLO INC	Delivery Fees - PY 24-25	4,125.39
		Private Storage Fees - PY 24-25	1,027.50
	EAGLE ADVANTAGE SCHOOLS INC Total	<u> </u>	\$5,152.89
00251			
	ACADEMY OF AMERICA		
		Delivery Fees - PY 24-25	552.97
		Private Storage Fees - PY 24-25	200.00
	ACADEMY OF AMERICA Total		\$752.97
00253			
	TRINITY BASIN PREPARATORY INC		
		Delivery Fees - PY 24-25	17,307.42
		Private Storage Fees - PY 24-25	2,705.00
00000	TRINITY BASIN PREPARATORY INC Total		\$20,012.42
00260	DW IE FAMILY FAIRH ACADEMY		
	RYLIE FAMILY FAITH ACADEMY	Delinear Francisco DV 24 25	1 426 25
	DVI IE EAMII V EAITH ACADEMY Total	Delivery Fees - PY 24-25	1,426.35
00261	RYLIE FAMILY FAITH ACADEMY Total		\$1,426.35
00201	RYLIE FAMILY FAITH ACADEMY		
	KI LIL I AMILI I AITII AGADLMI	Delivery Fees - PY 24-25	1,059.54
		Private Storage Fees - PY 24-25	15.00
	RYLIE FAMILY FAITH ACADEMY Total	- C	\$1,074.54
00262			42,07 110 1
	GATEWAY CHARTER ACADEMY		
		Delivery Fees - PY 24-25	2,287.67
		Private Storage Fees - PY 24-25	28.75
	GATEWAY CHARTER ACADEMY Total		\$2,316.42
00264			
	EVOLUTION ACADEMY CHARTER SCHOOL		
		Delivery Fees - PY 24-25	540.59
		Private Storage Fees - PY 24-25	7.50
	EVOLUTION ACADEMY CHARTER SCHOOL Total		\$548.09

CE ID	CE Name	Reimbursement Type	Payment
00270			
	CITYSCAPE SCHOOLS INC		
		Delivery Fees - PY 24-25	6,743.28
		Private Storage Fees - PY 24-25	613.75
	CITYSCAPE SCHOOLS INC Total		\$7,357.03
00278			
	DUNCANVILLE ISD		
		Delivery Fees - PY 24-25	164.50
	DUNCANVILLE ISD Total		\$164.50
00281			
	IRVING ISD		
		Delivery Fees - PY 24-25	52,039.93
		Private Storage Fees - PY 24-25	6,472.50
	IRVING ISD Total		\$58,512.43
00286	CORRELLIAN		
	COPPELL ISD	D. H. B. DVOLOS	4.400.00
	CORDELL IOD TO	Delivery Fees - PY 24-25	1,198.80
22225	COPPELL ISD Total		\$1,198.80
00295	CALVA CINC EDDING ATT DICK INC		
	SALVAGING TEENS AT RISK INC	D.I. B. DV.24.25	2 020 54
	CALVACING TERMS AT DICK INCT	Delivery Fees - PY 24-25	3,928.51
00200	SALVAGING TEENS AT RISK INC Total		\$3,928.51
00299	KRUM ISD		
	KRUM ISD	Delivery Fees - PY 24-25	1,272.52
	KRUM ISD Total	Delivery rees - F1 24-25	\$1,272.52
00300	KRUM ISD TOTAL		\$1,2/2.32
00300	PONDER ISD		
	I ONDER IOD	Delivery Fees - PY 24-25	3,367.15
	PONDER ISD Total	Denvery 1 ees - 1 1 24-25	\$3,367.15
00302	TONDER ISD TOWN		ψ3,307.13
00302	SANGER ISD		
	OTHIVGER 10D	Delivery Fees - PY 24-25	3,968.87
	SANGER ISD Total	Denvery rees 112125	\$3,968.87
00305			40,000.00
	LAKE DALLAS ISD		
		Delivery Fees - PY 24-25	4,371.38
		Private Storage Fees - PY 24-25	278.75
	LAKE DALLAS ISD Total	5	\$4,650.13
00318			
	RAMIREZ COMMON SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	555.34
		Private Storage Fees - PY 24-25	75.00
	RAMIREZ COMMON SCHOOL DISTRICT Total		\$630.34

CE ID	CE Name	Reimbursement Type	Payment
00319			
	BENAVIDES ISD		
		Delivery Fees - PY 24-25	1,653.34
		Private Storage Fees - PY 24-25	2.50
	BENAVIDES ISD Total		\$1,655.84
00321			
	FREER ISD	D 1: E DV 24 25	1.026.07
	EDEED ICD Total	Delivery Fees - PY 24-25	1,926.07
00322	FREER ISD Total		\$1,926.07
00322	CISCO ISD		
	CISCO ISD	Delivery Fees - PY 24-25	4,767.00
		Private Storage Fees - PY 24-25	166.25
	CISCO ISD Total	Tittute Storage Fees FF 2 F 25	\$4,933.25
00324	5.555.55		+ -,> 55.26
	GORMAN IND SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	448.30
	GORMAN IND SCHOOL DISTRICT Total		\$448.30
00325			
	RANGER ISD		
		Delivery Fees - PY 24-25	1,843.65
	RANGER ISD Total		\$1,843.65
00326	DAGNAG GENANDAG		
	RISING STAR ISD	D. I	204.42
		Delivery Fees - PY 24-25	291.12
	RISING STAR ISD Total	Private Storage Fees - PY 24-25	27.50 \$318.62
00327	RISING STAR ISD TOTAL		\$310.02
00327	ECTOR COUNTY ISD		
	ECTOR COUNTY IDD	Delivery Fees - PY 24-25	1,157.11
	ECTOR COUNTY ISD Total	•	\$1,157.11
00331			72,231122
	AVALON ISD		
		Delivery Fees - PY 24-25	164.50
	AVALON ISD Total		\$164.50
00333			
	FERRIS ISD		
		Delivery Fees - PY 24-25	2,353.26
	FERRIS ISD Total		\$2,353.26
00336	MILEO DO MOD		
	MILFORD ISD	Daliana Bara DV 24 25	16450
	MILEODD ICD TO A	Delivery Fees - PY 24-25	164.50
	MILFORD ISD Total		\$164.50

RED OAK ISD	CE ID	CE Name	Reimbursement Type	Payment
Delivery Fees - PY 24-25 8,613.03	00338			
NAMYPEARL ISD Delivery Fees - PY 24-25 3,763.20		RED OAK ISD		
MAYPEARL ISD Delivery Fees - PY 24-25 3,763.20			Delivery Fees - PY 24-25	
MAYPEARL ISD		RED OAK ISD Total		\$8,613.03
Delivery Fees - PY 24-25 3,763.20 Private Storage Fees - PY 24-25 15.00 MAYPEARL ISD Total \$3,778.20 O0346	00340			
NAYPEARL ISD Total \$3,778.20		MAYPEARL ISD		
MAYPEARL ISD Total \$3,778.20			-	
Delivery Fees - PY 24-25		MAYDEADY IOD TO . 1	Private Storage Fees - PY 24-25	
Belivery Fees - PY 24-25	00246	MAYPEARL ISD Total		\$3,778.20
Delivery Fees - PY 24-25	00346	EI DACO ICD		
Private Storage Fees - PY 24-25		EL FASO ISD	Delivery Fees - DV 24-25	44.273.20
SAN ELIZARIO ISD			•	
SAN ELIZARIO ISD Delivery Fees - PY 24-25 50.40		FL PASO ISD Total	Trivate Storage Pees - 1 1 24-23	
SAN ELIZARIO ISD Delivery Fees - PY 24-25 50.40	00348			Ψ17,100.07
Delivery Fees - PY 24-25 50.40	00010	SAN ELIZARIO ISD		
SAN ELIZARIO ISD Total \$50.40		0.11. 2D.D.11.0 102	Delivery Fees - PY 24-25	50.40
Delivery Fees - PY 24-25 15,482.18 Private Storage Fees - PY 24-25 2,639.60 YSLETA I S D Total \$18,121.78 00350		SAN ELIZARIO ISD Total		
Delivery Fees - PY 24-25 15,482.18 Private Storage Fees - PY 24-25 2,639.60 \$18,121.78	00349			
Private Storage Fees - PY 24-25 2,639.60 \$18,121.78		YSLETA I S D		
NTHONY ISD Delivery Fees - PY 24-25 700.22			Delivery Fees - PY 24-25	15,482.18
Delivery Fees - PY 24-25 700.22			Private Storage Fees - PY 24-25	2,639.60
Delivery Fees - PY 24-25 700.22		YSLETA I S D Total		\$18,121.78
Delivery Fees - PY 24-25 700.22	00350			
Private Storage Fees - PY 24-25		ANTHONY ISD		
ANTHONY ISD Total \$800.42			•	
SOCORRO INDEPENDENT SCHOOL DISTRICT Delivery Fees - PY 24-25 9,208.46 Private Storage Fees - PY 24-25 292.50 SOCORRO INDEPENDENT SCHOOL DISTRICT Total \$9,500.96 O0356			Private Storage Fees - PY 24-25	
SOCORRO INDEPENDENT SCHOOL DISTRICT Delivery Fees - PY 24-25 9,208.46 Private Storage Fees - PY 24-25 292.50 SOCORRO INDEPENDENT SCHOOL DISTRICT Total \$9,500.96 O0356 DUBLIN I S D Delivery Fees - PY 24-25 3,167.81 DUBLIN I S D Total \$3,167.81 O0357 STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33	00252	ANTHONY ISD Total		\$800.42
Delivery Fees - PY 24-25 9,208.46 Private Storage Fees - PY 24-25 292.50 SOCORRO INDEPENDENT SCHOOL DISTRICT Total \$9,500.96 00356	00353	COCODDO INDEDENDENT CCHOOL DICTRICT		
Private Storage Fees - PY 24-25 SOCORRO INDEPENDENT SCHOOL DISTRICT Total 99,500.96 DUBLIN I S D Delivery Fees - PY 24-25 3,167.81 DUBLIN I S D Total STEPHENVILLE I S D Delivery Fees - PY 24-25 Belivery Fees - PY 24-25 8,644.33		SUCURRU INDEPENDENT SCHOOL DISTRICT	Delivory Food DV 24-25	0.200.46
SOCORRO INDEPENDENT SCHOOL DISTRICT Total \$9,500.96 00356 DUBLIN I S D Delivery Fees - PY 24-25 3,167.81 DUBLIN I S D Total \$3,167.81 O0357 STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33				
00356 DUBLIN I S D Delivery Fees - PY 24-25 3,167.81 \$3,167.81 O0357 STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33	SO	CODDO INDEDENDENT SCHOOL DISTRICT Total		
DUBLIN I S D Delivery Fees - PY 24-25 3,167.81 DUBLIN I S D Total \$3,167.81 00357 STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33		CORRO INDEI ENDENT SCHOOL DISTRICT TOTAL		\$7,300.70
Delivery Fees - PY 24-25 3,167.81 DUBLIN I S D Total \$3,167.81 00357 STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33	0	DUBLIN I S D		
DUBLIN I S D Total \$3,167.81 O0357 STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33			Delivery Fees - PY 24-25	3,167.81
00357 STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33		DUBLIN I S D Total		
STEPHENVILLE I S D Delivery Fees - PY 24-25 8,644.33	00357			
		STEPHENVILLE I S D		
STEPHENVILLE I S D Total \$8,644.33			Delivery Fees - PY 24-25	8,644.33
		STEPHENVILLE I S D Total		\$8,644.33

CE ID	CE Name		Reimbursement Type	Payment
00358				
	BLUFF DALE ISD			
			Delivery Fees - PY 24-25	804.02
			Private Storage Fees - PY 24-25	21.25
		BLUFF DALE ISD Total		\$825.27
00362	GANA MONTAGE			
	CHILTON ISD		D. I	2.010.51
		CHILTON ISD Total	Delivery Fees - PY 24-25	2,019.51 \$2,019.51
00363		CHILTON ISD Total		\$2,019.51
00303	MARLIN ISD			
	MARCHINISD		Delivery Fees - PY 24-25	2,992.07
			Private Storage Fees - PY 24-25	7.50
		MARLIN ISD Total		\$2,999.57
00364				
	WESTPHALIA ISD			
			Delivery Fees - PY 24-25	991.84
		WESTPHALIA ISD Total		\$991.84
00366				
	BONHAM ISD			
			Delivery Fees - PY 24-25	502.00
00060		BONHAM ISD Total		\$502.00
00368	CCTOD ICD			
	ECTOR ISD		Delivery Fees - PY 24-25	781.40
		ECTOR ISD Total	•	\$781.40
00369		LCTORISD Total		ψ/O1. 1 0
00307	HONEY GROVE ISD			
	21.2.2.2.0.7.2.100		Delivery Fees - PY 24-25	1,078.20
			Private Storage Fees - PY 24-25	1.25
		HONEY GROVE ISD Total		\$1,079.45
00370				
	LEONARD ISD			
			Delivery Fees - PY 24-25	1,046.04
		LEONARD ISD Total		\$1,046.04
00372				
	TRENTON ISD		D. II. B. BYOLOG	0.550.05
		TOPMONIOS T. 1	Delivery Fees - PY 24-25	2,779.07
00374		TRENTON ISD Total		\$2,779.07
00374	FLATONIA ISD			
	LTUIONIUION		Delivery Fees - PY 24-25	1,874.50
		FLATONIA ISD Total		\$1,874.50
		i mii omii iob i otai		Ψ1,071130

CE ID	CE Name	Reimbursement Type	Payment
00375			
	LA GRANGE INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	3,665.53
		Private Storage Fees - PY 24-25	5.00
	RANGE INDEPENDENT SCHOOL DISTRICT Total		\$3,670.53
00378	DOLLND TOD CARMINE ICD		
	ROUND TOP-CARMINE ISD	Delivery Fees - PY 24-25	1,766.06
	ROUND TOP-CARMINE ISD Total	Delivery rees - F1 24-23	\$1,766.06
00382	ROOND TOT CARMINE ISD TOTAL		Ψ1,700.00
00302	LOCKNEY I S D		
	200111211102	Delivery Fees - PY 24-25	157.67
		Private Storage Fees - PY 24-25	15.50
	LOCKNEY I S D Total	G	\$173.17
00383			
	CROWELL PUBLIC SCHOOLS		
		Delivery Fees - PY 24-25	294.36
		Private Storage Fees - PY 24-25	93.00
	CROWELL PUBLIC SCHOOLS Total		\$387.36
00384	I AMAD GONGOLID AMED 10D		
	LAMAR CONSOLIDATED ISD	Delivery Food DV 24 25	257.77
	LAMAR CONSOLIDATED ISD Total	Delivery Fees - PY 24-25	356.77 \$356.77
00388	LAMAR CONSOLIDATED ISD Total		\$330. 77
00300	STAFFORD MSD		
		Delivery Fees - PY 24-25	3,593.49
	STAFFORD MSD Total	·	\$3,593.49
00391			
	TEAGUE ISD		
		Delivery Fees - PY 24-25	2,503.95
		Private Storage Fees - PY 24-25	6.25
	TEAGUE ISD Total		\$2,510.20
00392	MODELLAM BURLIC COLLOGIC		
	WORTHAM PUBLIC SCHOOLS	Dolivory Food DV 24 25	1 406 17
	WORTHAM PUBLIC SCHOOLS Total	Delivery Fees - PY 24-25	1,406.17 \$1,406.17
00393	WORTHAM FUBLIC SCHOOLS TOTAL		Φ1,400.1 /
	DEW ISD		
	22 102	Delivery Fees - PY 24-25	1,042.84
		Private Storage Fees - PY 24-25	3.75
	DEW ISD Total		\$1,046.59
00396			
	SEAGRAVES ISD		
		Delivery Fees - PY 24-25	1,145.77
		Private Storage Fees - PY 24-25	6.20
	SEAGRAVES ISD Total		\$1,151.97

CE ID	CE Name	Reimbursement Type	Payment
00397			
	LOOP ISD		
		Delivery Fees - PY 24-25	425.27
00200	LOOP ISD Total		\$425.27
00398	SEMINOLE INDEPENDENT SCHOOL DISTRICT		
	OEI-MINOEE MOEI EMPENT OGNOGE PIOTINGT	Delivery Fees - PY 24-25	2,582.34
		Private Storage Fees - PY 24-25	6.20
SEI	MINOLE INDEPENDENT SCHOOL DISTRICT Total		\$2,588.54
00400			
	ODYSSEY 2020 ACADEMY INC		
		Delivery Fees - PY 24-25	5,211.36
		Private Storage Fees - PY 24-25	72.50
	ODYSSEY 2020 ACADEMY INC Total		\$5,283.86
00403			
	GALVESTON ISD	D. V. D. D. V. O. F.	2.240.76
	CALVECTON ICD TO A	Delivery Fees - PY 24-25	2,810.76
00404	GALVESTON ISD Total		\$2,810.76
00404	HIGH ISLAND ISD		
	IIIdii island isd	Delivery Fees - PY 24-25	559.54
		Private Storage Fees - PY 24-25	20.00
	HIGH ISLAND ISD Total	_	\$579.54
00409			40.7101
	CLEAR CREEK ISD		
		Delivery Fees - PY 24-25	5,183.89
	CLEAR CREEK ISD Total		\$5,183.89
00413			
	FREDERICKSBURG ISD		
		Delivery Fees - PY 24-25	5,314.45
		Private Storage Fees - PY 24-25	53.75
	FREDERICKSBURG ISD Total		\$5,368.20
00414	WARRING AND		
	HARPER ISD	Delivery Food DV 24 25	1 242 12
		Delivery Fees - PY 24-25	1,243.12 12.50
	HARPER ISD Total	Private Storage Fees - PY 24-25	\$1,255.62
00417	HARPER ISD TOTAL		\$1,233.0Z
- 0041/	GONZALES I S D		
	CO. MILLED TO D	Delivery Fees - PY 24-25	3,885.24
	GONZALES I S D Total	•	\$3,885.24
	001.11.12.0 1 0 1 0 tu		12,000.21

CE ID	CE Name	Reimbursement Type	Payment
00418			
	NIXON-SMILEY ISD		
		Delivery Fees - PY 24-25	3,964.80
	NAME OF THE PARTY	Private Storage Fees - PY 24-25	73.75
00419	NIXON-SMILEY ISD Total		\$4,038.55
00419	WAELDER ISD		
	WALLDLKISD	Delivery Fees - PY 24-25	931.13
		Private Storage Fees - PY 24-25	5.00
	WAELDER ISD Total	S	\$936.13
00425			
	COLLINSVILLE ISD		
		Delivery Fees - PY 24-25	1,057.30
	COLLINSVILLE ISD Total		\$1,057.30
00431	WWW.man.on.on.org		
	WHITESBORO I S D	D. I	0.640.64
		Delivery Fees - PY 24-25	9,648.64
	WHITESBORO I S D Total	Private Storage Fees - PY 24-25	\$9,728.64
00432	WHITESBORO 13 D Total		\$9,720.04
00432	WHITEWRIGHT ISD		
		Delivery Fees - PY 24-25	1,420.12
		Private Storage Fees - PY 24-25	7.50
	WHITEWRIGHT ISD Total		\$1,427.62
00434			
	S & S CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	2,962.01
00105	S & S CONSOLIDATED ISD Total		\$2,962.01
00435	CHAMEDICO		
	GUNTER ISD	Delivery Fees - PY 24-25	2,791.99
	GUNTER ISD Total	Delivery rees - F1 24-25	\$2,791.99
00437	GONTENISO TOTAL		Ψ2,7 71.77
00107	GLADEWATER ISD		
		Delivery Fees - PY 24-25	1,887.94
	GLADEWATER ISD Total		\$1,887.94
00439			
	LONGVIEW INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	4,898.41
		Private Storage Fees - PY 24-25	437.50
LON	GVIEW INDEPENDENT SCHOOL DISTRICT Total		\$5,335.91

CE ID	CE Name	Reimbursement Type	Payment
00441			
	SABINE ISD		
		Delivery Fees - PY 24-25	343.72
		Private Storage Fees - PY 24-25	13.75
00440	SABINE ISD Total		\$357.47
00443	TAUTHURE OVER COTTOO!		
	WHITE OAK SCHOOL	Delivery Fees - PY 24-25	2,489.88
	WHITE OAK SCHOOL Total	•	\$2,489.88
00444	WIII'L OAK SCHOOL I OLA		\$2, 1 07.00
00111	ANDERSON-SHIRO CISD		
		Delivery Fees - PY 24-25	164.50
		Private Storage Fees - PY 24-25	12.50
	ANDERSON-SHIRO CISD Total		\$177.00
00445			
	IOLA ISD		
		Delivery Fees - PY 24-25	1,224.72
		Private Storage Fees - PY 24-25	2.50
00446	IOLA ISD Total		\$1,227.22
00446	NAMA COMA ICD		
	NAVASOTA ISD	Delivery Fees - PY 24-25	5,152.41
	NAVASOTA ISD Total		\$5,152.41 \$5,152.41
00447	NAVASOTA ISD TOTAL		ψ3,132.41
00117	RICHARDS ISD		
		Delivery Fees - PY 24-25	555.94
		Private Storage Fees - PY 24-25	16.25
	RICHARDS ISD Total		\$572.19
00448			
	SEGUIN ISD		
		Delivery Fees - PY 24-25	3,487.70
		Private Storage Fees - PY 24-25	215.00
00450	SEGUIN ISD Total		\$3,702.70
00453	COTTON CENTED ICD		
	COTTON CENTER ISD	Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	4.65
	COTTON CENTER ISD Total		\$ 75.35
00456	COTTON CENTER ISD TOWN		Ψ70103
	PLAINVIEW ISD		
		Delivery Fees - PY 24-25	2,223.51
	PLAINVIEW ISD Total		\$2,223.51

CE ID CE Name	Reimbursement Type	Payment
00458		
TURKEY-QUITAQUE ISD		
	Delivery Fees - PY 24-25	298.16
	Private Storage Fees - PY 24-25	23.25
TURKEY-QUITAQUE ISD To	tal	\$321.41
00459		
HAMILTON ISD		
	Delivery Fees - PY 24-25	3,259.95
	Private Storage Fees - PY 24-25	702.50
HAMILTON ISD To	tal	\$3,962.45
00466		
KOUNTZE I S D		
	Delivery Fees - PY 24-25	1,585.36
KOUNTZE I S D To	tal	\$1,585.36
00468		
HARDIN-JEFFERSON ISD		
	Delivery Fees - PY 24-25	7,782.75
	Private Storage Fees - PY 24-25	293.75
HARDIN-JEFFERSON ISD To	tal	\$8,076.50
00469		
LUMBERTON ISD		
	Delivery Fees - PY 24-25	6,948.05
	Private Storage Fees - PY 24-25	58.75
LUMBERTON ISD To	tal	\$7,006.80
00470		
WEST HARDIN COUNTY CONSOLIDATED ISD		
	Delivery Fees - PY 24-25	1,517.76
WEST HARDIN COUNTY CONSOLIDATED ISD To	tal	\$1,517.76
00473		
WEST HOUSTON CHARTER ALLIANCE INC		
	Delivery Fees - PY 24-25	1,413.29
	Private Storage Fees - PY 24-25	6.25
WEST HOUSTON CHARTER ALLIANCE INC To	tal	\$1,419.54
00474		
AAMA		1 (2) (2)
	Delivery Fees - PY 24-25	1,694.30
	Private Storage Fees - PY 24-25	17.50
AAMA To	tal	\$1,711.80
00482		
THE VARNETT PUBLIC SCHOOL	D. M	
	Delivery Fees - PY 24-25	1,338.14
mvn v.a	Private Storage Fees - PY 24-25	15.00
THE VARNETT PUBLIC SCHOOL To	tal	\$1,353.14

CE ID CI	E Name	Reimbursement Type	Payment
00483			
	ALIEF MONTESSORI COMMUNITY SCHOOL		
		Delivery Fees - PY 24-25	1,467.79
		Private Storage Fees - PY 24-25	3.75
	IEF MONTESSORI COMMUNITY SCHOOL Total		\$1,471.54
00498	AND THE AND THE ACCOUNT OF THE ACCOUNT		
	WONDERLAND EDUCATIONAL ESTATE ASSOC	D.I. E. DV.24.25	15.00
		Delivery Fees - PY 24-25	15.00
MOND	PDI AND PDIICATIONAL POTATE ACCOUTAGE	Private Storage Fees - PY 24-25	690.00 \$705.00
00511	ERLAND EDUCATIONAL ESTATE ASSOC Total		\$705.00
	THE RHODES SCHOOL		
	THE KHODES SCHOOL	Delivery Fees - PY 24-25	2,331.14
		Private Storage Fees - PY 24-25	201.25
	THE RHODES SCHOOL Total	Trivate Storage rees - 1 1 24-25	\$2,532.39
00513	THE MIODES SCHOOL TOWN		Ψ2,332.37
	ALDINE ISD		
		Delivery Fees - PY 24-25	15,764.14
	ALDINE ISD Total		\$15,764.14
00514			
	ALIEF INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	164.50
Α	LIEF INDEPENDENT SCHOOL DISTRICT Total		\$164.50
00515			
	CHANNELVIEW ISD		
		Delivery Fees - PY 24-25	4,257.42
	CHANNELVIEW ISD Total		\$4,257.42
00518			
	DEER PARK INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	2,997.08
	PARK INDEPENDENT SCHOOL DISTRICT Total		\$2,997.08
00520	GAVENA DADVINDEDENDENDE GOVO AL DIGIDA		
	GALENA PARK INDEPENDENT SCHOOL DISTRIC		(40(40
CALENIA	ADI/ INDEDENDENT COLOOL DICTRICT TO A L	Delivery Fees - PY 24-25	6,486.49
	PARK INDEPENDENT SCHOOL DISTRICT Total		\$6,486.49
00523	HIMBI E ICD		
	HUMBLE ISD	Delivery Fees - PY 24-25	32,087.46
	HUMBLE ISD Total	Delivery rees - r 1 24-23	\$32,087.46 \$32,087.46
00524	HOMBLE ISB Total		ψ32,007.40
	KATY ISD		
		Delivery Fees - PY 24-25	2,674.30
		Private Storage Fees - PY 24-25	12.50
	KATY ISD Total		\$2,686.80

CE ID	CE Name	Reimbursement Type	Payment
00526			
	LA PORTE ISD		
		Delivery Fees - PY 24-25	1,800.12
	LA PORTE ISD Total		\$1,800.12
00530			
	TOMBALL ISD	D. H. B. DWOLOS	44.600.00
	TOMBALLICD T-+-1	Delivery Fees - PY 24-25	14,690.33
00522	TOMBALL ISD Total		\$14,690.33
00532	HUFFMAN ISD		
	HUFFMAN ISD	Delivery Fees - PY 24-25	1,881.68
	HUFFMAN ISD Total	Denvely rees - 1 1 24-25	\$1,881.68
00533	HOIT MAN ISD TOWN		Ψ1,001.00
	KARNACK INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	1,058.53
		Private Storage Fees - PY 24-25	33.75
KAI	RNACK INDEPENDENT SCHOOL DISTRICT Total	S .	\$1,092.28
00535			
	WASKOM ISD		
		Delivery Fees - PY 24-25	3,231.57
		Private Storage Fees - PY 24-25	22.50
	WASKOM ISD Total		\$3,254.07
00537	MADA EMON INDEDDING ENTRACTION DAMPACE		
	HARLETON INDEPENDENT SCHOOL DISTRICT	Deliana Francisco DV 24-25	1 57(00
цлр	LETON INDEPENDENT SCHOOL DISTRICT Total	Delivery Fees - PY 24-25	1,576.88 \$1,576.88
00542	LETON INDEPENDENT SCHOOL DISTRICT TOTAL		\$1,570.00
00342	RULE ISD		
	ROLL 10D	Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	4.65
	RULE ISD Total		\$75.35
00547			
	DRIPPING SPRINGS INDEPENDENT SCHOOL DIS	ST	
		Delivery Fees - PY 24-25	9,628.85
	NG SPRINGS INDEPENDENT SCHOOL DIST Total		\$9,628.85
00548			
	WIMBERLEY ISD		
		Delivery Fees - PY 24-25	1,363.09
	· · · · · · · · · · · · · · · · · · ·	Private Storage Fees - PY 24-25	3.75
00540	WIMBERLEY ISD Total		\$1,366.84
00549	HAYS CISD		
	וואוט נוטט	Delivery Fees - PY 24-25	164.50
	HAYS CISD Total	Delivery rees - 1 1 24-23	\$164.50
	linis disp i dai		4104.30

CE ID	CE Name	Reimbursement Type	Payment
00550			
	CANADIAN ISD		
		Delivery Fees - PY 24-25	955.84
	CANADIAN ISD Total		\$955.84
00551			
	ATHENS I S D		1101017
	AMILIPAIC I C D TE	Delivery Fees - PY 24-25	14,842.15
00552	ATHENS I S D Total		\$14,842.15
00553	CDOSS DOADS ISD		
	CROSS ROADS ISD	Delivery Fees - PY 24-25	129.04
	CROSS ROADS ISD Total	-	\$129.04
00556	CROSS ROADS ISD Total		Ψ12 J.UT
	TRINIDAD I S D		
		Delivery Fees - PY 24-25	164.50
	TRINIDAD I S D Total	-	\$164.50
00558			
	LAPOYNOR ISD		
		Delivery Fees - PY 24-25	1,115.38
	LAPOYNOR ISD Total		\$1,115.38
00560			
	SOUTH TEXAS EDUCATIONAL TECHNOLOGIES		
		Delivery Fees - PY 24-25	8,242.51
		Private Storage Fees - PY 24-25	315.00
	EXAS EDUCATIONAL TECHNOLOGIES INC Total		\$8,557.51
00563			
	VANGUARD ACADEMY	D. V. D. D. V. O. C.	2.442.22
	WANCHARD ACADEMY To a l	Delivery Fees - PY 24-25	3,442.33
00564	VANGUARD ACADEMY Total		\$3,442.33
00564	DONNA ISD		
	DOMINA ISD	Delivery Fees - PY 24-25	30,403.30
		Private Storage Fees - PY 24-25	1,743.75
	DONNA ISD Total		\$32,147.05
00565	DOMMIND TOWN		ψ υΞ ,Ι 17100
	EDCOUCH ELSA ISD		
		Delivery Fees - PY 24-25	12,545.63
		Private Storage Fees - PY 24-25	7.50
	EDCOUCH ELSA ISD Total		\$12,553.13
00566			
	EDINBURG CISD		
		Delivery Fees - PY 24-25	20,666.43
	EDINBURG CISD Total		\$20,666.43

CE ID	CE Name	Reimbursement Type	Payment
00567			
	HIDALGO ISD		
		Delivery Fees - PY 24-25	5,975.12
	HIDALGO ISD Total	Private Storage Fees - PY 24-25	220.00 \$6,195.12
00570	IIIDALGO ISD Total		\$0,193.12
00070	MISSION CISD		
		Delivery Fees - PY 24-25	69,126.63
	MISSION CISD Total		\$69,126.63
00571			
	PHARR SAN JUAN ALAMO ISD		24.422.22
	DUADD CAN HAN ALAMO ICD TO A	Delivery Fees - PY 24-25	24,439.90
00572	PHARR SAN JUAN ALAMO ISD Total		\$24,439.90
00372	PROGRESO ISD		
	THOUNDOID	Delivery Fees - PY 24-25	4,499.70
	PROGRESO ISD Total	——————————————————————————————————————	\$4,499.70
00573			
	SHARYLAND ISD		
		Delivery Fees - PY 24-25	11,156.73
	CHADWI AND ICD T-1-1	Private Storage Fees - PY 24-25	1,220.00
00574	SHARYLAND ISD Total		\$12,376.73
00374	La Joya ISD		
	Ha Joya 10D	Delivery Fees - PY 24-25	306.82
	La Joya ISD Total	•	\$306.82
00575			
	WESLACO ISD		
	WINGS 4.00 VOD II	Delivery Fees - PY 24-25	26,097.48
00576	WESLACO ISD Total		\$26,097.48
00576	LA VILLA ISD		
	LA VILLE TOD	Delivery Fees - PY 24-25	1,627.87
	LA VILLA ISD Total	-	\$1,627.87
00577			
	MONTE ALTO ISD		
		Delivery Fees - PY 24-25	5,020.62
	MONIME ALTO ICE TO	Private Storage Fees - PY 24-25	70.00
00580	MONTE ALTO ISD Total		\$5,090.62
00380	BYNUM CISD		
	Diffort Gibb	Delivery Fees - PY 24-25	1,057.10
		Private Storage Fees - PY 24-25	6.25
	BYNUM CISD Total		\$1,063.35

CE ID	CE Name	Reimbursement Type	Payment
00581			
	COVINGTON ISD		
		Delivery Fees - PY 24-25	1,796.22
	COVINGTON ISD Total		\$1,796.22
00584	ATTACCA ACD		
	ITASCA ISD	D.1: E. DV.24.25	072.47
	ITASCA ISD Total	Delivery Fees - PY 24-25	873.47 \$873.47
00585	TTASCA ISD Total		\$0/3.4/
00303	MALONE ISD		
	PHILOIGE IOD	Delivery Fees - PY 24-25	1,076.23
		Private Storage Fees - PY 24-25	341.25
	MALONE ISD Total	_	\$1,417.48
00586			
	MOUNT CALM ISD		
		Delivery Fees - PY 24-25	1,243.47
	MOUNT CALM ISD Total		\$1,243.47
00587			
	WHITNEY ISD	D. H. D. DVIGA OF	(= = = 0.4
	WHITNEY ICD Total	Delivery Fees - PY 24-25	6,737.94 \$6,737.94
00588	WHITNEY ISD Total		\$0,737.94
00300	AQUILLA ISD		
	ПОПШПО	Delivery Fees - PY 24-25	1,396.74
		Private Storage Fees - PY 24-25	92.40
	AQUILLA ISD Total		\$1,489.14
00589			
	BLUM ISD		
		Delivery Fees - PY 24-25	1,652.16
		Private Storage Fees - PY 24-25	133.75
	BLUM ISD Total		\$1,785.91
00590			
	PENELOPE IND SCHOOL DIST	D. I	1 101 00
		Delivery Fees - PY 24-25	1,181.02
	PENELOPE IND SCHOOL DIST Total	Private Storage Fees - PY 24-25	71.25 \$1,252.27
00597	r ENELOFE IND SCHOOL DIST TOTAL		Φ1,232.27
00377	GRANBURY ISD		
		Delivery Fees - PY 24-25	1,034.42
	GRANBURY ISD Total		\$1,034.42
			, , , , , , , ,

CE ID	CE Name	Reimbursement Type	Payment
00598			
	LIPAN ISD		
		Delivery Fees - PY 24-25	164.50
	LIPAN ISD Total		\$164.50
00599			
	TOLAR ISD		70.11
	mot an ion maral	Delivery Fees - PY 24-25	524.41
00600	TOLAR ISD Total		\$524.41
00600	CHI DHIID CDDINGC ICD		
	SULPHUR SPRINGS ISD	Dolivowy Food DV 24-25	2 001 60
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	2,891.60 1.25
	SULPHUR SPRINGS ISD Total	Filvate Storage rees - F1 24-25	\$2,892.85
00602	SULFHUR SPRINGS ISD TOTAL		\$2,092.03
00002	NORTH HOPKINS ISD		
		Delivery Fees - PY 24-25	262.06
		Private Storage Fees - PY 24-25	40.00
	NORTH HOPKINS ISD Total	5	\$302.06
00603			
	MILLER GROVE ISD		
		Delivery Fees - PY 24-25	653.88
	MILLER GROVE ISD Total		\$653.88
00604			
	COMO-PICKTON CISD		
		Delivery Fees - PY 24-25	571.79
	COMO-PICKTON CISD Total		\$571.79
00606			
	SULPHUR BLUFF ISD		
		Delivery Fees - PY 24-25	164.50
	SULPHUR BLUFF ISD Total		\$164.50
00608	GD ADEL AND IGD		
	GRAPELAND ISD	D. II. B. BY 24 25	2.022.55
		Delivery Fees - PY 24-25	3,022.57
	CDADELAND ICD Total	Private Storage Fees - PY 24-25	235.00
00609	GRAPELAND ISD Total		\$3,257.57
00009	LOVELADY ISD		
	חסו ו חטחו ו סס	Delivery Fees - PY 24-25	1,240.07
		Private Storage Fees - PY 24-25	372.50
	LOVELADY ISD Total	Tirrate Storage rees - 1 1 27-23	\$1,612.57
00610	LOVELADI ISD TOTAL		Ψ1,012.37
	LATEXO ISD		
		Delivery Fees - PY 24-25	1,238.72
	LATEXO ISD Total		\$1,238.72

CE ID	CE Name	Reimbursement Type	Payment
00611			
	KENNARD ISD		
		Delivery Fees - PY 24-25	3,516.48
		Private Storage Fees - PY 24-25	21.25
00640	KENNARD ISD Total		\$3,537.73
00612	DIC CDDING ICD		
	BIG SPRING ISD	Delivery Fees - PY 24-25	619.20
	BIG SPRING ISD Total	Delivery Fees - F1 24-25	\$619.20
00619	Did St Kind ISD Total		\$019.20
00017	CADDO MILLS ISD		
	CALDOO FILLES TOD	Delivery Fees - PY 24-25	1,223.00
	CADDO MILLS ISD Total	201101, 1000 112120	\$1,223.00
00620			12,220
	CELESTE ISD		
		Delivery Fees - PY 24-25	1,871.64
		Private Storage Fees - PY 24-25	135.00
	CELESTE ISD Total		\$2,006.64
00621			
	COMMERCE ISD		
		Delivery Fees - PY 24-25	3,479.79
	COMMERCE ISD Total		\$3,479.79
00622	CDEEDWAY LE LOD		
	GREENVILLE ISD	Delivery Food DV 24 25	17 412 60
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	17,412.60 131.25
	GREENVILLE ISD Total	Filvate Storage Fees - F1 24-23	\$17,543.85
00623	GREENVILLE ISD TOTAL		\$17,3 4 3.03
00023	LONE OAK ISD		
	Edite diffiliation	Delivery Fees - PY 24-25	2,788.10
	LONE OAK ISD Total		\$2,788.10
00624			
	QUINLAN I S D		
		Delivery Fees - PY 24-25	164.50
	QUINLAN I S D Total		\$164.50
00625			
	WOLFE CITY PUBLIC SCHOOL		
		Delivery Fees - PY 24-25	2,772.75
	WOLFE CITY PUBLIC SCHOOL Total		\$2,772.75
00626	CAMPBELLION		
	CAMPBELL ISD	D.I. D. DVO4.05	BEB 0.4
		Delivery Fees - PY 24-25	757.96
	CAMPDELLIED T-4-1	Private Storage Fees - PY 24-25	5.00
	CAMPBELL ISD Total		\$762.96

CE ID	CE Name	Reimbursement Type	Payment
00628			
	BOLES ISD		
		Delivery Fees - PY 24-25	1,662.20
		Private Storage Fees - PY 24-25	567.50
	BOLES ISD Total		\$2,229.70
00631			
	PLEMONS-STINNETT-PHILLIPS CISD		
		Delivery Fees - PY 24-25	235.06
	DI ENGLIG CHINNERTH DAVI LIDG GIGD T I	Private Storage Fees - PY 24-25	9.30
00624	PLEMONS-STINNETT-PHILLIPS CISD Total		\$244.36
00634	DDVCON ICD		
	BRYSON ISD	Delivery Fees - PY 24-25	701.24
	BRYSON ISD Total	Delivery Fees - F1 24-25	\$701.24
00635	DRISON ISD Total		\$701.24
	JACKSBORO INDEPENDENT SCHOOL DISTRICT		
	JACKSBOKO INDEI ENDERT SCHOOL DISTRICT	Delivery Fees - PY 24-25	4,171.95
IACK	SBORO INDEPENDENT SCHOOL DISTRICT Total	201101, 1000 112120	\$4,171.95
00636			7 5,2 7 2.7 5
	PERRIN-WHITT CISD		
		Delivery Fees - PY 24-25	942.13
	PERRIN-WHITT CISD Total		\$942.13
00639			
	INDUSTRIAL ISD		
		Delivery Fees - PY 24-25	2,065.75
	INDUSTRIAL ISD Total		\$2,065.75
00640			
	BROOKELAND ISD		
		Delivery Fees - PY 24-25	759.93
	DROOMEL AND ICD TO A	Private Storage Fees - PY 24-25	95.00
00641	BROOKELAND ISD Total		\$854.93
00641	BUNA ISD		
	ענו מווטע	Delivery Fees - PY 24-25	2,462.74
	BUNA ISD Total	Delivery rees 112125	\$2,462.74
00643	DOMI ISD TOWN		Ψ2,102.71
00010	KIRBYVILLE CISD		
		Delivery Fees - PY 24-25	1,710.32
	KIRBYVILLE CISD Total		\$1,710.32
00649			
	GIRLS' HAVEN		
		Delivery Fees - PY 24-25	1,529.66
		Private Storage Fees - PY 24-25	117.50
	GIRLS' HAVEN Total		\$1,647.16

NEDERLAND ISD	CE ID	CE Name	Reimbursement Type	Payment
Delivery Fees - PY 24-25 4,573.92	00651			
NEDERLAND ISD Total S4,573.92		NEDERLAND ISD		
Delivery Fees - PY 24-25 9,832.35			•	
PORT ARTHUR ISD		NEDERLAND ISD Total		\$4,573.92
Delivery Fees - PY 24-25 9,832.35 Private Storage Fees - PY 24-25 136.25 PORT ARTHUR ISD Total S9,968.60 O0653	00652			
Private Storage Fees - PY 24-25 136.25 \$9,968.60		PORT ARTHUR ISD		
PORT ARTHUR ISD Total S9,968.60				
Delivery Fees - PY 24-25 9,148.81				
Delivery Fees - PY 24-25 9,148.81		PORT ARTHUR ISD Total		\$9,968.60
Delivery Fees - PY 24-25 9,148.81	00653			
PORT NECHES-GROVES ISD Total S9,148.81		PORT NECHES-GROVES ISD		
BEAUMONT INDEPENDENT SCHOOL DISTRICT Delivery Fees - PY 24-25 13,129.69			Delivery Fees - PY 24-25	·
BEAUMONT INDEPENDENT SCHOOL DISTRICT Delivery Fees - PY 24-25 13,129.69		PORT NECHES-GROVES ISD Total		\$9,148.81
Delivery Fees - PY 24-25 13,129.69	00654			
### SABINE PASS ISD Delivery Fees - PY 24-25		BEAUMONT INDEPENDENT SCHOOL DISTRICT		
Delivery Fees - PY 24-25 1,152.59			Delivery Fees - PY 24-25	
Delivery Fees - PY 24-25 1,152.59	BEA	JMONT INDEPENDENT SCHOOL DISTRICT Total		\$13,129.69
Delivery Fees - PY 24-25	00655			
Private Storage Fees - PY 24-25 5.00 \$1,157.59		SABINE PASS ISD		
SABINE PASS ISD Total \$1,157.59			•	1,152.59
Delivery Fees - PY 24-25 5,527.83 Private Storage Fees - PY 24-25 146.25 HAMSHIRE-FANNETT ISD Total \$5,674.08 O0658			Private Storage Fees - PY 24-25	5.00
HAMSHIRE-FANNETT ISD		SABINE PASS ISD Total		\$1,157.59
Delivery Fees - PY 24-25 5,527.83 Private Storage Fees - PY 24-25 146.25 HAMSHIRE-FANNETT ISD Total \$5,674.08 O0658	00656			
Private Storage Fees - PY 24-25		HAMSHIRE-FANNETT ISD		
### HAMSHIRE-FANNETT ISD Total ### O0658 #### ALICE INDEPENDENT SCHOOL DISTRICT Delivery Fees - PY 24-25			Delivery Fees - PY 24-25	5,527.83
ALICE INDEPENDENT SCHOOL DISTRICT Delivery Fees - PY 24-25 21,318.47 Private Storage Fees - PY 24-25 4,025.00 ALICE INDEPENDENT SCHOOL DISTRICT Total \$25,343.47 00662 LA GLORIA ISD Delivery Fees - PY 24-25 1,542.52 LA GLORIA ISD Total \$1,542.52 BURLESON ISD Delivery Fees - PY 24-25 9,405.54			Private Storage Fees - PY 24-25	146.25
ALICE INDEPENDENT SCHOOL DISTRICT Delivery Fees - PY 24-25 21,318.47 Private Storage Fees - PY 24-25 4,025.00 ALICE INDEPENDENT SCHOOL DISTRICT Total \$25,343.47 00662 LA GLORIA ISD Delivery Fees - PY 24-25 1,542.52 LA GLORIA ISD Total \$1,542.52 00664 BURLESON ISD Delivery Fees - PY 24-25 9,405.54		HAMSHIRE-FANNETT ISD Total		\$5,674.08
Delivery Fees - PY 24-25 21,318.47 Private Storage Fees - PY 24-25 4,025.00 ALICE INDEPENDENT SCHOOL DISTRICT Total \$25,343.47 00662	00658			
Private Storage Fees - PY 24-25 4,025.00 ALICE INDEPENDENT SCHOOL DISTRICT Total \$25,343.47 00662 LA GLORIA ISD Delivery Fees - PY 24-25 1,542.52 LA GLORIA ISD Total \$1,542.52 00664 BURLESON ISD Delivery Fees - PY 24-25 9,405.54		ALICE INDEPENDENT SCHOOL DISTRICT		
ALICE INDEPENDENT SCHOOL DISTRICT Total \$25,343.47 00662 LA GLORIA ISD Delivery Fees - PY 24-25 1,542.52 LA GLORIA ISD Total \$1,542.52 00664 BURLESON ISD Delivery Fees - PY 24-25 9,405.54			Delivery Fees - PY 24-25	21,318.47
LA GLORIA ISD Delivery Fees - PY 24-25 1,542.52			Private Storage Fees - PY 24-25	4,025.00
LA GLORIA ISD Delivery Fees - PY 24-25 1,542.52 LA GLORIA ISD Total \$1,542.52		ALICE INDEPENDENT SCHOOL DISTRICT Total		\$25,343.47
Delivery Fees - PY 24-25 1,542.52 LA GLORIA ISD Total \$1,542.52 00664 BURLESON ISD Delivery Fees - PY 24-25 9,405.54	00662			
LA GLORIA ISD Total \$1,542.52 00664 BURLESON ISD Delivery Fees - PY 24-25 9,405.54		LA GLORIA ISD		
00664 BURLESON ISD Delivery Fees - PY 24-25 9,405.54			Delivery Fees - PY 24-25	1,542.52
BURLESON ISD Delivery Fees - PY 24-25 9,405.54		LA GLORIA ISD Total		\$1,542.52
Delivery Fees - PY 24-25 9,405.54	00664			
•		BURLESON ISD		
BURLESON ISD Total \$9,405.54			Delivery Fees - PY 24-25	9,405.54
		BURLESON ISD Total		\$9,405.54

CE ID	CE Name		Reimbursement Type	Payment
00665				
	CLEBURNE ISD			
			Delivery Fees - PY 24-25	23,903.80
			Private Storage Fees - PY 24-25	452.50
2066		CLEBURNE ISD Total		\$24,356.30
00667	IOCIUIA ICD			
	JOSHUA ISD		Delivery Fees - PY 24-25	7,168.68
		JOSHUA ISD Total	Delivery rees - F1 24-23	\$7,168.68
00668		jositok iso Totai		\$7,100.00
00000	KEENE ISD			
	KELIVE 10D		Delivery Fees - PY 24-25	2,440.12
		KEENE ISD Total	2011,019,1000 112120	\$2,440.12
00669				
	RIO VISTA ISD			
			Delivery Fees - PY 24-25	3,828.67
			Private Storage Fees - PY 24-25	330.00
		RIO VISTA ISD Total		\$4,158.67
00681				
	CRANDALL ISD			
			Delivery Fees - PY 24-25	6,649.10
		CRANDALL ISD Total		\$6,649.10
00683	**********			
	KAUFMAN ISD		D-1:	(207 47
		KAUFMAN ISD Total	Delivery Fees - PY 24-25	6,297.47 \$6,297.47
00684		KAUFMAN ISD TOTAL		\$0,297.47
00004	KEMP ISD			
	KEMI 13D		Delivery Fees - PY 24-25	1,332.77
		KEMP ISD Total	2011/01/1005 112120	\$1,332.77
00685				72,332
	MABANK ISD			
			Delivery Fees - PY 24-25	12,569.86
			Private Storage Fees - PY 24-25	37.50
		MABANK ISD Total		\$12,607.36
00686				
	TERRELL ISD			
			Delivery Fees - PY 24-25	22,589.28
		mpnnny	Private Storage Fees - PY 24-25	427.50
00607		TERRELL ISD Total		\$23,016.78
00687	CCHDDY DOCCED II	CD		
	SCURRY-ROSSER IS	ענ	Delivery Fees - PY 24-25	3,895.35
			Private Storage Fees - PY 24-25	206.25
		SCURRY-ROSSER ISD Total	1 Tivate Storage rees - F1 24-23	\$4,101.60
00688		COMMI ROSSERISD TOTAL		ΨΙ,ΙΟΙΙΟ
0000	BOERNE ISD			
			Delivery Fees - PY 24-25	5,163.82
		BOERNE ISD Total	<u> </u>	\$5,163.82

	CE Name	Reimbursement Type	Payment
00692	HUNTICO		
	HUNT ISD	Delivery Fees - PY 24-25	1,254.73
		Private Storage Fees - PY 24-25	28.75
	HUNT ISD Total	111, acc ctorage 1 ccc 11 2 1 2 c	\$1,283.48
00693			
	KERRVILLE INDEPENDENT SCHOOL DISTRICT		
KEDI	NULLE INDEDENDENT COMOOL DICTRICT TO A	Delivery Fees - PY 24-25	9,120.12
00694	RVILLE INDEPENDENT SCHOOL DISTRICT Total		\$9,120.12
00074	INGRAM ISD		
		Delivery Fees - PY 24-25	3,358.52
		Private Storage Fees - PY 24-25	545.00
	INGRAM ISD Total		\$3,903.52
00695	FIDET CTATE DANIA		
	FIRST STATE BANK	Delivery Fees - PY 24-25	1,453.68
	FIRST STATE BANK Total	Delivery rees - 1 1 24-23	\$1,453.68
00698	11101 511112 511111 1000		ψ1,100.00
	KINGSVILLE ISD		
		Delivery Fees - PY 24-25	8,606.33
		Private Storage Fees - PY 24-25	38.75
00600	KINGSVILLE ISD Total		\$8,645.08
00699	RICARDO ISD		
	RICHROOTSD	Delivery Fees - PY 24-25	3,062.90
		Private Storage Fees - PY 24-25	127.50
	RICARDO ISD Total		\$3,190.40
00700			
	RIVIERA ISD	D. I	2 242 20
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	3,313.38 562.50
	RIVIERA ISD Total	riivate storage rees - F1 24-25	\$3,875.88
00701	Alvidid 135 Total		ψ5,075.00
	SANTA GERTRUDIS ISD		
		Delivery Fees - PY 24-25	1,993.05
		Private Storage Fees - PY 24-25	96.25
00703	SANTA GERTRUDIS ISD Total		\$2,089.30
00702	KNOX CITY ISD		
	MION GITT IOD	Delivery Fees - PY 24-25	340.25
	KNOX CITY ISD Total		\$340.25
00703			
	MUNDAY INDEPENDENT SCHOOL DISTRICT		
	AND AN AND DEPARTMENT COVER OF PROTECTION	Delivery Fees - PY 24-25	429.90
MU	INDAY INDEPENDENT SCHOOL DISTRICT Total		\$429.90

CE ID	CE Name	Reimbursement Type	Payment
00705			
	CHISUM ISD		
		Delivery Fees - PY 24-25	196.76
00505	CHISUM ISD Total		\$196.76
00707	PARIS ISD		
	PARIS ISD	Delivery Fees - PY 24-25	2,158.81
	PARIS ISD Total		\$2,158.81
00708			Ψ2,130.01
	NORTH LAMAR ISD		
		Delivery Fees - PY 24-25	3,163.87
	NORTH LAMAR ISD Total		\$3,163.87
00713			
	SPRINGLAKE-EARTH ISD		
		Delivery Fees - PY 24-25	723.43
		Private Storage Fees - PY 24-25	7.75
00714	SPRINGLAKE-EARTH ISD Total		\$731.18
00714	CUDAN INDEDENDENT CCHOOL DICTRICT		
	SUDAN INDEPENDENT SCHOOL DISTRICT	Delivery Fees - PY 24-25	304.85
		Private Storage Fees - PY 24-25	3.10
	SUDAN INDEPENDENT SCHOOL DISTRICT Total		\$307.95
00718			
	HALLETTSVILLE ISD		
		Delivery Fees - PY 24-25	3,604.78
	HALLETTSVILLE ISD Total		\$3,604.78
00719			
	MOULTON ISD	D. V	1.155.06
	MOULTON ICD T-1-	Delivery Fees - PY 24-25	1,177.06
00720	MOULTON ISD Total		\$1,177.06
00720	SHINER I S D		
	OHIVER TO D	Delivery Fees - PY 24-25	2,358.27
	SHINER I S D Total		\$2,358.27
00721			
	VYSEHRAD ISD		
		Delivery Fees - PY 24-25	831.57
	VYSEHRAD ISD Total		\$831.57
00722			
	SWEET HOME ISD		
		Delivery Fees - PY 24-25	820.99
	CHIPPE HOME ION	Private Storage Fees - PY 24-25	81.25
	SWEET HOME ISD Total		\$902.24

CE ID	CE Name		Reimbursement Type	Payment
00723				
	EZZELL ISD			
			Delivery Fees - PY 24-25	900.31
00726		EZZELL ISD Total		\$900.31
00726	DIME BOX ISD			
	DIME BOX 13D		Delivery Fees - PY 24-25	1,098.98
		DIME BOX ISD Total		\$1,098.98
00727				42,000.00
	BUFFALO ISD			
			Delivery Fees - PY 24-25	4,735.68
		BUFFALO ISD Total		\$4,735.68
00728				
	CENTERVILLE ISD			
			Delivery Fees - PY 24-25	1,596.40
		CENTERVILLE ISD Total	Private Storage Fees - PY 24-25	25.00
00730		CENTERVILLE ISD Total		\$1,621.40
00730	OAKWOOD ISD			
	OHKWOOD ISD		Delivery Fees - PY 24-25	1,234.36
			Private Storage Fees - PY 24-25	3.75
		OAKWOOD ISD Total	——————————————————————————————————————	\$1,238.11
00731				
	LEON ISD			
			Delivery Fees - PY 24-25	3,105.46
00700		LEON ISD Total		\$3,105.46
00732	CLEVEL AND ICD			
	CLEVELAND ISD		Delivery Fees - PY 24-25	13,727.84
			Private Storage Fees - PY 24-25	1,371.25
		CLEVELAND ISD Total	——————————————————————————————————————	\$15,099.09
00734				720,077107
	DEVERS ISD			
			Delivery Fees - PY 24-25	654.46
			Private Storage Fees - PY 24-25	46.25
		DEVERS ISD Total		\$700.71
00735				
	HARDIN INDEPEND	ENT SCHOOL DISTRICT	D. I	1.760.45
**	ADDIN INDEDENDEND	r ccuaai Dictrict T-4-1	Delivery Fees - PY 24-25	1,763.47
Н	AKUIN INDEPENDEN	Γ SCHOOL DISTRICT Total		\$1,763.47

CE ID CE Name		Reimbursement Type	Payment
00736			
HULL-DAISETTA ISI)		
		Delivery Fees - PY 24-25	1,356.10
	THE PARCETTE A LOD TO	Private Storage Fees - PY 24-25	126.25
00737	HULL-DAISETTA ISD Total		\$1,482.35
LIBERTY ISD			
		Delivery Fees - PY 24-25	1,253.72
	LIBERTY ISD Total		\$1,253.72
00739			
COOLIDGE I S D			
		Delivery Fees - PY 24-25	1,288.61
	COOLIDCE I CD T-4-1	Private Storage Fees - PY 24-25	30.92
00742	COOLIDGE I S D Total		\$1,319.53
	ENT SCHOOL DISTRICT		
BOOKER INDELEND	LIVI SCHOOL DISTRICT	Delivery Fees - PY 24-25	718.31
		Private Storage Fees - PY 24-25	38.75
BOOKER INDEPENDEN	T SCHOOL DISTRICT Total		\$757.06
00748			
LLANO ISD			
		Delivery Fees - PY 24-25	3,324.14
		Private Storage Fees - PY 24-25	21.25
00751	LLANO ISD Total		\$3,345.39
00751 LUBBOCK ISD			
LUBBOCK ISD		Delivery Fees - PY 24-25	2,264.80
		Private Storage Fees - PY 24-25	1,426.00
	LUBBOCK ISD Total	_	\$3,690.80
00754			
LUBBOCK-COOPER I	ISD		
		Delivery Fees - PY 24-25	2,908.06
		Private Storage Fees - PY 24-25	142.60
	BBOCK-COOPER ISD Total		\$3,050.66
00756			
ROOSEVELT ISD		Delivery Fees - PY 24-25	1,313.56
	ROOSEVELT ISD Total		\$1,313.56
00757	ROOSEVEET ISD TOTAL		Ψ1,313.30
SHALLOWATER ISD			
		Delivery Fees - PY 24-25	3,194.39
	SHALLOWATER ISD Total		\$3,194.39

CE ID	CE Name		Reimbursement Type	Payment
00764				
	NORTH ZULCH ISD			
			Delivery Fees - PY 24-25	1,142.14
			Private Storage Fees - PY 24-25	5.00
		NORTH ZULCH ISD Total		\$1,147.14
00765				
	JEFFERSON ISD			
			Delivery Fees - PY 24-25	1,952.00
00=40		JEFFERSON ISD Total		\$1,952.00
00768	MAGONIOD			
	MASON ISD		D. I	4.252.64
		MACONICD TIL.	Delivery Fees - PY 24-25	1,253.61
00760		MASON ISD Total		\$1,253.61
00769	DAV CITY ICD			
	BAY CITY ISD		Dolivory Foca DV 24 25	0.721.62
			Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	8,731.62 198.75
		BAY CITY ISD Total	——————————————————————————————————————	\$8,930.37
00770		DAT CITTISD TOTAL		\$0,93U.37
00770	TIDEHAVEN ISD			
	TIDETIAVEN 13D		Delivery Fees - PY 24-25	3,720.52
			Private Storage Fees - PY 24-25	26.25
		TIDEHAVEN ISD Total	Titvate Storage rees 112125	\$3,746.77
00771		TIDDINIVER ISD TOWN		φ5,7 1017 7
33772	MATAGORDA ISD			
			Delivery Fees - PY 24-25	689.65
			Private Storage Fees - PY 24-25	15.00
		MATAGORDA ISD Total		\$704.65
00772				
	PALACIOS ISD			
			Delivery Fees - PY 24-25	4,693.52
		PALACIOS ISD Total		\$4,693.52
00773				
	VAN VLECK ISD			
			Delivery Fees - PY 24-25	2,307.96
			Private Storage Fees - PY 24-25	47.50
		VAN VLECK ISD Total		\$2,355.46
00777				
	LOHN ISD			
			Delivery Fees - PY 24-25	1,167.46
			Private Storage Fees - PY 24-25	18.75
0.0000		LOHN ISD Total		\$1,186.21
00779	D 4 0m 1414 22 22 22 22	A MAY IN COLUMN 1 TO THE COLUMN 1		
	EAST WACO INNOVA	ATIVE SCHOOL DEVELOPMI		F 100 1 :
			Delivery Fees - PY 24-25	5,489.14
DA CID YAYA	CO INNOVATIVE CON	OOL DEVELOPMENT - 1	Private Storage Fees - PY 24-25	2,447.50
EAST WA	LU INNOVATIVE SCH	OOL DEVELOPMENT Total		\$7,936.64

CE ID	CE Name	Reimbursement Type	Payment
00781			
	CRAWFORD ISD		
	CD AVAIRODD ICD M	Delivery Fees - PY 24-25	785.43
00784	CRAWFORD ISD Total		\$785.43
00764	LORENA ISD		
	20.12.11.102	Delivery Fees - PY 24-25	2,947.09
		Private Storage Fees - PY 24-25	5.00
	LORENA ISD Total		\$2,952.09
00785			
	MART I S D		
		Delivery Fees - PY 24-25	1,924.64
00707	MART I S D Total		\$1,924.64
00787	MOODY ISD		
	MOODIISD	Delivery Fees - PY 24-25	1,043.25
		Private Storage Fees - PY 24-25	43.75
	MOODY ISD Total		\$1,087.00
00788			
	RIESEL ISD		
		Delivery Fees - PY 24-25	2,489.42
	RIESEL ISD Total		\$2,489.42
00790			
	WEST ISD	Deliana Francisco DV 24 25	4.010.10
	WEST ISD Total	Delivery Fees - PY 24-25	4,919.19 \$4,919.19
00791	WEST ISD Total		\$ 4 ,717.17
00771	AXTELL ISD		
		Delivery Fees - PY 24-25	1,910.84
		Private Storage Fees - PY 24-25	22.50
	AXTELL ISD Total		\$1,933.34
00792			
	BRUCEVILLE-EDDY ISD		4.6.4.6.1
		Delivery Fees - PY 24-25	1,844.31
	DDUCEVILLE EDDVICD Total	Private Storage Fees - PY 24-25	7.50
00797	BRUCEVILLE-EDDY ISD Total		\$1,851.81
00797	HALLSBURG ISD		
	III DOUGHUID	Delivery Fees - PY 24-25	728.48
	HALLSBURG ISD Total		\$728.48
00798			
	GHOLSON ISD		
		Delivery Fees - PY 24-25	1,777.55
		Private Storage Fees - PY 24-25	50.00
	GHOLSON ISD Total		\$1,827.55

CE ID	CE Name		Reimbursement Type	Payment
00805				
	MENARD I S D			
			Delivery Fees - PY 24-25	166.04
		MENARD I S D Total		\$166.04
00807	MIDI AND IOD			
	MIDLAND ISD		Daliana Fara DV 24 25	0.464.00
		MIDLAND ISD Total	Delivery Fees - PY 24-25	9,464.98 \$9,464.98
00809		MIDLAND ISD Total		\$9, 4 04.90
00009	CAMERON ISD			
	CAMERON 13D		Delivery Fees - PY 24-25	4,518.67
			Private Storage Fees - PY 24-25	10.00
		CAMERON ISD Total	Titvate storage rees 112125	\$4,528.67
00810				¢ 1,020.07
	GAUSE ISD			
			Delivery Fees - PY 24-25	1,151.99
			Private Storage Fees - PY 24-25	75.94
		GAUSE ISD Total		\$1,227.93
00811				
	MILANO ISD			
			Delivery Fees - PY 24-25	1,447.76
		MILANO ISD Total		\$1,447.76
00814				
	BUCKHOLTS ISD			-21-2
			Delivery Fees - PY 24-25	724.78
		DUCKIOLTC ICD Total	Private Storage Fees - PY 24-25	8.75
00815		BUCKHOLTS ISD Total		\$733.53
00013	GOLDTHWAITE ISD			
	GOLD I II WAITE 13D		Delivery Fees - PY 24-25	1,516.39
			Private Storage Fees - PY 24-25	16.25
		GOLDTHWAITE ISD Total	-	\$1,532.64
00822		002211111111210210011		41,002.01
	BOWIE ISD			
			Delivery Fees - PY 24-25	4,722.39
		BOWIE ISD Total		\$4,722.39
00823				
	NOCONA ISD			
			Delivery Fees - PY 24-25	1,967.67
		NOCONA ISD Total		\$1,967.67
00825				
	MONTAGUE ISD		B. II. B.	10
			Delivery Fees - PY 24-25	180.63
		MONTACHERO	Private Storage Fees - PY 24-25	2.50
		MONTAGUE ISD Total		\$183.13

CE ID	CE Name	Reimbursement Type	Payment
00826			
	PRAIRIE VALLEY ISD #909		
		Delivery Fees - PY 24-25	977.32
		Private Storage Fees - PY 24-25	2.50
00007	PRAIRIE VALLEY ISD #909 Total		\$979.82
00827	FOR FORDLING ICD		
	FORESTBURG ISD	Delivery Fees - PY 24-25	729.23
	FORESTBURG ISD Total	Delivery Fees - F1 24-23	\$729.23
00830	TOKESTBOKG ISB TOWN		Ψ727.23
00000	CONROE ISD		
		Delivery Fees - PY 24-25	164.50
	CONROE ISD Total	, and the second	\$164.50
00832			
	WILLIS INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	2,889.30
		Private Storage Fees - PY 24-25	17.50
	VILLIS INDEPENDENT SCHOOL DISTRICT Total		\$2,906.80
00834			
	SPLENDORA ISD	D.I. E. DV 24 25	0.5(0.00
	CDI ENDODA ICD Total	Delivery Fees - PY 24-25	8,568.00
00836	SPLENDORA ISD Total		\$8,568.00
00030	DUMAS ISD		
	DOI-1110 10D	Delivery Fees - PY 24-25	3,933.56
		Private Storage Fees - PY 24-25	48.05
	DUMAS ISD Total		\$3,981.61
00837			
	SUNRAY ISD		
		Delivery Fees - PY 24-25	264.71
		Private Storage Fees - PY 24-25	24.80
	SUNRAY ISD Total		\$289.51
00838			
	DAINGERFIELD-LONE STAR ISD	D. II. B. BYOLOG	0.054.45
	DAINGEDEUR D. LONE CHARLICH H. J. J.	Delivery Fees - PY 24-25	2,256.67
00020	DAINGERFIELD-LONE STAR ISD Total		\$2,256.67
00839	PEWITT ISD		
	I LIVITI IOD	Delivery Fees - PY 24-25	2,130.50
	PEWITT ISD Total	Denivery rees - r r 24-25	\$2,130.50
00841	LWIII ISD I Otti		ψ <u>ω</u> j ± 3 0 13 0
	CHIRENO I S D		
		Delivery Fees - PY 24-25	395.88
	CHIRENO I S D Total		\$395.88

CE ID	CE Name	Reimbursement Type	Payment
00842			
	CUSHING ISD		
	CUCHING ICD Total	Delivery Fees - PY 24-25	1,422.28 \$1,422.28
00843	CUSHING ISD Total		\$1,422.28
00013	GARRISON ISD		
		Delivery Fees - PY 24-25	1,308.86
	GARRISON ISD Total		\$1,308.86
00845	MODEN ICD		
	WODEN ISD	Delivery Fees - PY 24-25	3,690.16
	WODEN ISD Total	Delivery rees - 1 1 24-25	\$3,690.16
00846			
	CENTRAL HEIGHTS ISD		
		Delivery Fees - PY 24-25	430.70
00849	CENTRAL HEIGHTS ISD Total		\$430.70
00849	DOUGLASS ISD		
	DOO GENERAL TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	Delivery Fees - PY 24-25	493.39
	DOUGLASS ISD Total	· ·	\$493.39
00851			
	CORSICANA INDEPENDENT SCHOOL DISTRICT	D. I	16,606,44
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	16,686.44 60.00
CORS	ICANA INDEPENDENT SCHOOL DISTRICT Total	Tilvate Storage rees - 1 1 24-25	\$16,746.44
00853			
	FROST ISD		
		Delivery Fees - PY 24-25	2,067.19
	FROST ISD Total	Private Storage Fees - PY 24-25	88.75 \$2,155.94
00855	FROST ISD Total		\$ 2,155.94
	MILDRED ISD		
		Delivery Fees - PY 24-25	2,635.72
00076	MILDRED ISD Total		\$2,635.72
00856	RICE ISD		
	RICE ISD	Delivery Fees - PY 24-25	3,141.84
	RICE ISD Total	2011/01/1000 11 21 20	\$3,141.84
00857			
	BURKEVILLE ISD		
	DIIDUEVII I E ICO T-4-1	Delivery Fees - PY 24-25	1,045.58
00858	BURKEVILLE ISD Total		\$1,045.58
00000	NEWTON ISD		
		Delivery Fees - PY 24-25	3,954.88
	NEWTON ISD Total		\$3,954.88

	CE Name	Reimbursement Type	Payment
00859	DEMEMBILLE		
	DEWEYVILLE ISD	Delivery Fees - PY 24-25	2,008.92
		Private Storage Fees - PY 24-25	21.25
	DEWEYVILLE ISD Total		\$2,030.17
00861			
	SWEETWATER ISD	D. I	4 202 67
	SWEETWATER ISD Total	Delivery Fees - PY 24-25	1,202.67 \$1,202.67
00864	SWEET WATER ISD TOTAL		\$1,202.07
	GULF COAST COUNCIL OF LARAZA, INC.		
		Delivery Fees - PY 24-25	1,527.31
		Private Storage Fees - PY 24-25	378.75
00066	GULF COAST COUNCIL OF LARAZA, INC. Total		\$1,906.06
00866	AGUA DULCE ISD		
	Adda Dollel 13D	Delivery Fees - PY 24-25	1,709.70
	AGUA DULCE ISD Total		\$1,709.70
00868			
	CALALLEN ISD		
		Delivery Fees - PY 24-25	10,171.06
	CALALLEN ISD Total	Private Storage Fees - PY 24-25	22.50 \$10,193.56
00870	CALABELA ISB TOTAL		Ψ10,173.30
	DRISCOLL ISD		
		Delivery Fees - PY 24-25	2,445.29
	DDVGGGVV VGD III	Private Storage Fees - PY 24-25	453.75
00872	DRISCOLL ISD Total		\$2,899.04
00872	PORT ARANSAS ISD		
	7 0117 11111111111111111111111111111111	Delivery Fees - PY 24-25	1,914.56
	PORT ARANSAS ISD Total		\$1,914.56
00873			
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT	Deliana Process DV 24-25	15 150 06
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	15,150.86 563.75
ROBS	TOWN INDEPENDENT SCHOOL DISTRICT Total	Tilvate Storage rees - 1 1 24-25	\$15,714.61
00874			
	TULOSO-MIDWAY ISD		
		Delivery Fees - PY 24-25	15,076.93
	TULOSO-MIDWAY ISD Total	Private Storage Fees - PY 24-25	3.75 \$15,080.68
00875	TOLOGO-MIDWAT ISO TOTAL		\$15,U0U.08
30373	BANQUETE ISD		
		Delivery Fees - PY 24-25	2,014.41
	BANQUETE ISD Total		\$2,014.41

CE ID	CE Name	Reimbursement Type	Payment
00879			
	VEGA ISD		
	VIDGA IGD III . I	Delivery Fees - PY 24-25	221.68
00883	VEGA ISD Total		\$221.68
00003	Orangefield ISD		
	orangenera lob	Delivery Fees - PY 24-25	4,271.88
		Private Storage Fees - PY 24-25	16.25
	Orangefield ISD Total		\$4,288.13
00884			
	WEST ORANGE COVE CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	1,216.19
00005	WEST ORANGE COVE CONSOLIDATED ISD Total		\$1,216.19
00885	VIDOR INDEPENDENT SCHOOL DISTRICT		
	VIDOR INDEPENDENT SCHOOL DISTRICT	Delivery Fees - PY 24-25	2,204.92
		Private Storage Fees - PY 24-25	176.25
	VIDOR INDEPENDENT SCHOOL DISTRICT Total		\$2,381.17
00886			
	LITTLE CYPRESS-MAURICEVILLE CISD		
		Delivery Fees - PY 24-25	7,002.44
	LITTLE CYPRESS-MAURICEVILLE CISD Total		\$7,002.44
00888			
	GRAFORD ISD	Delivery Fees - PY 24-25	1,112.34
	GRAFORD ISD Total	•	\$1,112.34 \$1,112.34
00889			Ψ1,112.34
	MINERAL WELLS ISD		
		Delivery Fees - PY 24-25	10,946.47
		Private Storage Fees - PY 24-25	516.25
	MINERAL WELLS ISD Total		\$11,462.72
00890			
	SANTO ISD	Daliana Bara DV 24 25	420.65
	SANTO ISD Total	Delivery Fees - PY 24-25	439.67 \$439.67
00891			5439.0 /
	STRAWN ISD		
		Delivery Fees - PY 24-25	925.31
	STRAWN ISD Total	•	\$925.31

CE ID	CE Name		Reimbursement Type	Payment
00892	DALO DINITIO ICD			
	PALO PINTO ISD		Delivery Fees - PY 24-25	861.71
			Private Storage Fees - PY 24-25	28.75
	I	PALO PINTO ISD Total	Ğ	\$890.46
00898				
	SPRINGTOWN ISD		Delivery Food DV 24 25	6,040.81
	SP	RINGTOWN ISD Total	Delivery Fees - PY 24-25	\$6,040.81
00899		141141011111111111111111111111111111111		φο,ο 10101
	WEATHERFORD ISD			
			Delivery Fees - PY 24-25	1,955.05
00000	WEA	THERFORD ISD Total		\$1,955.05
00900	MILLSAP ISD			
			Delivery Fees - PY 24-25	2,440.23
			Private Storage Fees - PY 24-25	77.50
		MILLSAP ISD Total		\$2,517.73
00904	GARNER ISD			
	GARNER ISD		Delivery Fees - PY 24-25	1,510.59
			Private Storage Fees - PY 24-25	106.25
		GARNER ISD Total		\$1,616.84
00905	DOMINA ICD			
	BOVINA ISD		Delivery Fees - PY 24-25	858.55
			Private Storage Fees - PY 24-25	21.70
		BOVINA ISD Total		\$880.25
00906				
	FARWELL ISD		Dolivowy Food DV 24 25	1 154 40
			Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	1,154.48 17.05
		FARWELL ISD Total	Titivate Storage rees Tr 2 r 20	\$1,171.53
00910				
	FORT STOCKTON ISD		D. V	(=0.00
	FODT	STOCKTON ISD Total	Delivery Fees - PY 24-25	670.32 \$670.32
00912	FUNI	STOCKTON ISD Total		\$070.32
00712	BIG SANDY ISD			
			Delivery Fees - PY 24-25	1,614.39
		DIC CANDY ICS TO 1	Private Storage Fees - PY 24-25	3.75
00913		BIG SANDY ISD Total		\$1,618.14
	GOODRICH ISD			
			Delivery Fees - PY 24-25	1,413.16
		GOODRICH ISD Total		\$1,413.16

CE ID	CE Name	Reimbursement Type	Payment
00915			
	LEGGETT ISD		
		Delivery Fees - PY 24-25	1,472.33
		Private Storage Fees - PY 24-25	47.50
2224	LEGGETT ISD Total		\$1,519.83
00917	ONAL ACIZA ICD		
	ONALASKA ISD	Delivery Fees - PY 24-25	5,533.88
		Private Storage Fees - PY 24-25	78.75
	ONALASKA ISD Total	Trivate Storage Pees - 1 1 24-23	\$5,612.63
00923	OWNERSKY ISD TOWN		ψ3,012.03
00728	PRESIDIO ISD		
		Delivery Fees - PY 24-25	83.58
	PRESIDIO ISD Total		\$83.58
00924			
	RAINS ISD		
		Delivery Fees - PY 24-25	5,572.56
		Private Storage Fees - PY 24-25	117.50
	RAINS ISD Total		\$5,690.06
00929	AVERYLOR		
	AVERY ISD	Dalianas Fara DV 24 25	1 252 06
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	1,353.86 38.75
	AVERY ISD Total	Filvate Storage rees - F1 24-23	\$1,392.61
00930	AVERTISE TOTAL		Ψ1,372.01
00750	RIVERCREST INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	948.04
RIVER	CREST INDEPENDENT SCHOOL DISTRICT Total	·	\$948.04
00931			
	CLARKSVILLE ISD		
		Delivery Fees - PY 24-25	937.88
		Private Storage Fees - PY 24-25	3.75
22222	CLARKSVILLE ISD Total		\$941.63
00932	DEMD OWN ICD		
	DETROIT ISD	Dolivowy Food DV 24-25	2 515 05
	DETROIT ISD Total	Delivery Fees - PY 24-25	2,515.85 \$2,515.85
00933	DETROIT ISD Total		\$2,313.03
00733	PECOS-BARSTOW-TOYAH ISD		
	12000 2	Delivery Fees - PY 24-25	3,574.68
		Private Storage Fees - PY 24-25	908.00
	PECOS-BARSTOW-TOYAH ISD Total		\$4,482.68
00939			
	BREMOND ISD		
		Delivery Fees - PY 24-25	1,701.32
		Private Storage Fees - PY 24-25	28.75
	BREMOND ISD Total		\$1,730.07

CE ID	CE Name	Reimbursement Type	Payment
00940			
	CALVERT ISD		
		Delivery Fees - PY 24-25	807.92
	CALVERT ISD Total		\$807.92
00941			
	FRANKLIN ISD		
		Delivery Fees - PY 24-25	1,873.85
00040	FRANKLIN ISD Total		\$1,873.85
00942			
	HEARNE ISD	D 1: E DV 24 25	2.041.00
		Delivery Fees - PY 24-25	2,041.08
	HEADNE ICD Total	Private Storage Fees - PY 24-25	17.50
00943	HEARNE ISD Total		\$2,058.58
- 00943	MUMFORD ISD		
	MOMI-OKD ISD	Delivery Fees - PY 24-25	3,876.14
	MUMFORD ISD Total		\$3,876.14
00950			φο,ονοι11
00700	HENDERSON ISD		
		Delivery Fees - PY 24-25	13,476.84
		Private Storage Fees - PY 24-25	605.00
	HENDERSON ISD Total	.	\$14,081.84
00951			
	LANEVILLE SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	1,001.54
		Private Storage Fees - PY 24-25	10.00
	LANEVILLE SCHOOL DISTRICT Total		\$1,011.54
00952			
	LEVERETTS CHAPEL I S D		
		Delivery Fees - PY 24-25	1,510.71
		Private Storage Fees - PY 24-25	1.25
0.00	LEVERETTS CHAPEL I S D Total		\$1,511.96
00954			
	OVERTON ISD	D. P. DVOLOT	007.05
	OVERDMON ICR m	Delivery Fees - PY 24-25	807.05
	OVERTON ISD Total		\$807.05

CE ID	CE Name	Reimbursement Type	Payment
00955			
	TATUM ISD		
		Delivery Fees - PY 24-25	888.36
		Private Storage Fees - PY 24-25	13.75
00056	TATUM ISD Total		\$902.11
00956	CARLISLE ISD		
	GINEROLL 105	Delivery Fees - PY 24-25	1,777.87
	CARLISLE ISD Total		\$1,777.87
00957			
	WEST RUSK CO CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	1,556.47
		Private Storage Fees - PY 24-25	1.25
	WEST RUSK CO CONSOLIDATED ISD Total		\$1,557.72
00958			
	HEMPHILL ISD		
		Delivery Fees - PY 24-25	1,788.06
22250	HEMPHILL ISD Total		\$1,788.06
00959	TAYFOOT GA DINIFI IOD		
	WEST SABINE ISD	Deliment Free DV 24 25	2 222 00
		Delivery Fees - PY 24-25	2,223.99
	WEST SABINE ISD Total	Private Storage Fees - PY 24-25	\$2,237.74
00960	WEST SADINE ISD TOTAL		\$2,237.74
00700	SAN AUGUSTINE HIGH SCHOOL		
	Sin no dostina man sanosa	Delivery Fees - PY 24-25	9,927.25
		Private Storage Fees - PY 24-25	16.25
	SAN AUGUSTINE HIGH SCHOOL Total	——————————————————————————————————————	\$9,943.50
00961			
	BROADDUS ISD		
		Delivery Fees - PY 24-25	1,785.92
	BROADDUS ISD Total		\$1,785.92
00963			
	SHEPHERD ISD		
		Delivery Fees - PY 24-25	9,184.35
		Private Storage Fees - PY 24-25	383.75
00054	SHEPHERD ISD Total		\$9,568.10
00971	SAN SABA ISD		
	C. A. GIBITION	Delivery Fees - PY 24-25	2,304.13
		Private Storage Fees - PY 24-25	16.25
	SAN SABA ISD Total	_	\$2,320.38

CE ID	CE Name	Reimbursement Type	Payment
00974			
	SCHLEICHER COUNTY ISD SCHOOL		
		Delivery Fees - PY 24-25	384.44
		Private Storage Fees - PY 24-25	46.50
	SCHLEICHER COUNTY ISD SCHOOL Total		\$430.94
00975			
	HERMLEIGH ISD		
		Delivery Fees - PY 24-25	649.83
	VIDAM TVOVI IOD TO . I	Private Storage Fees - PY 24-25	10.85
00077	HERMLEIGH ISD Total		\$660.68
00977	IDA ICD		
	IRA ISD	Daliana Fara DV 24 25	460.20
		Delivery Fees - PY 24-25	468.30
	IRA ISD Total	Private Storage Fees - PY 24-25	60.45 \$528.75
00980	IRA ISD Total		\$320.73
00900	CENTER ISD		
	GLIVILICISD	Delivery Fees - PY 24-25	10,093.08
		Private Storage Fees - PY 24-25	33.75
	CENTER ISD Total	Titvate storage rees 112125	\$10,126.83
00981	GENTER ISD TOWN		Ψ10,120.05
00701	JOAQUIN ISD		
	,	Delivery Fees - PY 24-25	2,446.16
	JOAQUIN ISD Total		\$2,446.16
00982			
	SHELBYVILLE ISD		
		Delivery Fees - PY 24-25	3,950.13
		Private Storage Fees - PY 24-25	55.00
	SHELBYVILLE ISD Total		\$4,005.13
00983			
	TENAHA ISD		
		Delivery Fees - PY 24-25	3,045.76
	TENAHA ISD Total		\$3,045.76
00984			
	TIMPSON ISD	B. II. B.	0.01= ::
		Delivery Fees - PY 24-25	2,817.18
	mys poor you man a	Private Storage Fees - PY 24-25	13.75
00006	TIMPSON ISD Total		\$2,830.93
00986	TEVHOMA ICD		
	TEXHOMA ISD	Delivery Fees - PY 24-25	100.35
		Private Storage Fees - PY 24-25	7.75
	TEXHOMA ISD Total		\$108.10
00991	1 EAHOPIA ISD 10tal		Ψ100.10
	BULLARD ISD		
	DOLLINO IOD	Delivery Fees - PY 24-25	6,868.93
		Private Storage Fees - PY 24-25	8.75
	BULLARD ISD Total	Tirate Storage rees 11 21 25	\$6,877.68
	Doublind 13D Total		Ψυ,υτ τιου

CE ID	CE Name	Reimbursement Type	Payment
00992	LINDALEICO		
	LINDALE ISD	Delivery Fees - PY 24-25	11,406.89
		Private Storage Fees - PY 24-25	198.75
	LINDALE ISD Total		\$11,605.64
00993	MDOLID ICD		
	TROUP ISD	Delivery Fees - PY 24-25	461.00
		Private Storage Fees - PY 24-25	13.75
	TROUP ISD Total		\$474.75
00995	WWW. WATCH TO DESCRIPTION OF THE PROPERTY OF T		
	WHITEHOUSE ISD	Delivery Fees - PY 24-25	867.70
		Private Storage Fees - PY 24-25	1.25
	WHITEHOUSE ISD Total	——————————————————————————————————————	\$868.95
01000			
	RIO GRANDE CITY CONSOLD ISD	Delivery Fees - PY 24-25	22,329.03
	RIO GRANDE CITY CONSOLD ISD Total	•	\$22,329.03
01001			
	SAN ISIDRO ISD		
		Delivery Fees - PY 24-25	524.81
	SAN ISIDRO ISD Total	Private Storage Fees - PY 24-25	40.00 \$564.81
01002	5.3.1.10.2.10.102.10		Ţ00110 <u>1</u>
	ROMA ISD		
		Delivery Fees - PY 24-25	40,768.98
	ROMA ISD Total	Private Storage Fees - PY 24-25	427.50 \$41,196.48
01004	KOMI ISD TOTAL		ψ11,170.10
	STERLING CITY ISD #1		
	CERTIFICATION AND ALL THE ALL	Delivery Fees - PY 24-25	431.96
01006	STERLING CITY ISD #1 Total		\$431.96
01000	SONORA ISD		
		Delivery Fees - PY 24-25	1,188.41
04000	SONORA ISD Total		\$1,188.41
01009	KRESS ISD		
	MADD 10D	Delivery Fees - PY 24-25	361.26
	KRESS ISD Total	,	\$361.26
01013			
	EAST FORT WORTH MONTESSORI SCHOOL	Delivery Fees - PY 24-25	1,432.95
		Private Storage Fees - PY 24-25	22.50
E	AST FORT WORTH MONTESSORI SCHOOL Total	——————————————————————————————————————	\$1,455.45

CE ID	CE Name	Reimbursement Type	Payment
01018			
	BIRDVILLE ISD		
		Delivery Fees - PY 24-25	7,239.69
01001	BIRDVILLE ISD To	otal	\$7,239.69
01021	CD ADEMNE COLLEGAM LE ICD		
	GRAPEVINE-COLLEYVILLE ISD	Delivery Food DV 24 25	4 001 76
	GRAPEVINE-COLLEYVILLE ISD To	Delivery Fees - PY 24-25	4,991.76 \$4,991.76
01024		, cai	ψ 1 , 221.70
01011	LAKE WORTH INDEPENDENT SCHOOL DIST	RICT	
		Delivery Fees - PY 24-25	5,400.79
LAKE	WORTH INDEPENDENT SCHOOL DISTRICT TO	•	\$5,400.79
01026			
	KENNEDALE ISD		
		Delivery Fees - PY 24-25	9,668.17
	KENNEDALE ISD To	otal	\$9,668.17
01027			
	AZLE ISD	D-1: DV 24 25	11 500 72
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	11,580.72 20.00
	AZLE ISD To		\$11,600.72
01032		, cui	Ψ11,000.72
01001	WHITE SETTLEMENT ISD		
		Delivery Fees - PY 24-25	10,000.61
		Private Storage Fees - PY 24-25	331.25
	WHITE SETTLEMENT ISD TO	otal	\$10,331.86
01034			
	ABILENE ISD		
		Delivery Fees - PY 24-25	11,781.34
	ADU PAP ICO T-	Private Storage Fees - PY 24-25	517.76
01036	ABILENE ISD To	otai	\$12,299.10
01030	TRENT ISD		
	TABATI 10D	Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	1.55
	TRENT ISD To		\$72.25
01040			
	BROWNFIELD CONS I S D		
		Delivery Fees - PY 24-25	3,139.90
	BROWNFIELD CONS I S D To	otal	\$3,139.90

CE ID	CE Name	Reimbursement Type	Payment
01044			
	WOODSON INDEPENDET SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	248.44
¥47	OODGON INDEDENDED GONOOL DIGEDIGE E	Private Storage Fees - PY 24-25	13.95
01045	OODSON INDEPENDET SCHOOL DISTRICT Total		\$262.39
01045	MT PLEASANT ISD		
	PIT I BENOMINI 100	Delivery Fees - PY 24-25	400.45
	MT PLEASANT ISD Total	2011/01/1000 11 21 20	\$400.45
01047			
	CHAPEL HILL ISD		
		Delivery Fees - PY 24-25	164.50
	CHAPEL HILL ISD Total		\$164.50
01049			
	TLC ACADEMY	D. I	0.505.06
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	9,537.26 481.80
	TLC ACADEMY Total	Private Storage Fees - P1 24-25	\$10,019.06
01054	TEC ACADEMI TOTAL		\$10,019.00
01031	GRAPE CREEK ISD		
		Delivery Fees - PY 24-25	116.20
	GRAPE CREEK ISD Total	· ·	\$116.20
01059			
	T A UNLIMITED INC		
		Delivery Fees - PY 24-25	112.91
04060	T A UNLIMITED INC Total		\$112.91
01063	HMINEDCITY OF TEVAC AT ALICTIN		
	UNIVERSITY OF TEXAS AT AUSTIN	Delivery Fees - PY 24-25	1,702.57
		Private Storage Fees - PY 24-25	10.00
	UNIVERSITY OF TEXAS AT AUSTIN Total	Titvate Storage rees 112125	\$1,712.57
01070			4-).
	MANOR ISD		
		Delivery Fees - PY 24-25	24,430.74
	MANOR ISD Total		\$24,430.74
01075			
	GROVETON ISD	D.I. B. BYOLOG	1.005.01
	CDOVETON ICD T-4-1	Delivery Fees - PY 24-25	1,965.64
01076	GROVETON ISD Total		\$1,965.64
01070	TRINITY ISD		
		Delivery Fees - PY 24-25	2,037.64
		Private Storage Fees - PY 24-25	5.00
	TRINITY ISD Total		\$2,042.64
01077			
	CENTERVILLE ISD		
		Delivery Fees - PY 24-25	906.85
	CENTERVILLE ISD Total		\$906.85

CE ID	CE Name		Reimbursement Type	Payment
01078				
	APPLE SPRINGS ISE)		
			Delivery Fees - PY 24-25	833.34
04.050		APPLE SPRINGS ISD Total		\$833.34
01079	COLMESNEIL ISD			
	COLMESNEIL ISD		Delivery Fees - PY 24-25	1,065.33
			Private Storage Fees - PY 24-25	13.75
		COLMESNEIL ISD Total	<u> </u>	\$1,079.08
01080				
	WOODVILLE ISD			
			Delivery Fees - PY 24-25	3,483.60
		WOODVILLE ISD Total		\$3,483.60
01081				
	WARREN ISD		D. II	0.170.15
			Delivery Fees - PY 24-25	3,453.42
		WADDEN ICD Total	Private Storage Fees - PY 24-25	1.25
01082		WARREN ISD Total		\$3,454.67
01002	SPURGER ISD			
	31 ORGER 13D		Delivery Fees - PY 24-25	733.85
			Private Storage Fees - PY 24-25	8.75
		SPURGER ISD Total		\$742.60
01084				
	BIG SANDY ISD			
			Delivery Fees - PY 24-25	1,071.93
		BIG SANDY ISD Total		\$1,071.93
01085	CH MED IOD			
	GILMER ISD		Deliana Francisco DV 24 25	4 104 00
		GILMER ISD Total	Delivery Fees - PY 24-25	4,194.80 \$4,194.80
01086		GILMEN ISD TOTAL		\$4,194.00
	ORE CITY ISD			
	31.2 011 102		Delivery Fees - PY 24-25	5,199.91
		ORE CITY ISD Total		\$5,199.91
01087				
	UNION HILL ISD			
			Delivery Fees - PY 24-25	209.69
		UNION HILL ISD Total		\$209.69
01088				
	HARMONY ISD		Delivery Food DV 24 25	1,469.04
		HARMONY ISD Total	Delivery Fees - PY 24-25	1,469.04 \$1,469.04
		HARMONT ISD 10tal		\$1, 4 05.04

CE ID	CE Name	Reimbursement Type	Payment
01089			
	NEW DIANA ISD	D. H. D. D. D. L. O.	161 50
	NEW DIANA ICD T-1-1	Delivery Fees - PY 24-25	164.50
01090	NEW DIANA ISD Total		\$164.50
01090	UNION GROVE IND SCHOOL DIST		
	Civion dicovering deliconers	Delivery Fees - PY 24-25	1,312.77
	UNION GROVE IND SCHOOL DIST Total	2 611 613 1 665 1 1 2 1 2 6	\$1,312.77
01103			
	MARTINS MILL ISD		
		Delivery Fees - PY 24-25	2,274.40
		Private Storage Fees - PY 24-25	6.25
	MARTINS MILL ISD Total		\$2,280.65
01104			
	VAN ISD		
		Delivery Fees - PY 24-25	6,873.53
	WANTED Total	Private Storage Fees - PY 24-25	1.25
01105	VAN ISD Total		\$6,874.78
01105	WILLS POINT ISD		
		Delivery Fees - PY 24-25	9,633.28
	WILLS POINT ISD Total		\$9,633.28
01106			
	FRUITVALE ISD		
		Delivery Fees - PY 24-25	1,098.71
		Private Storage Fees - PY 24-25	3.75
01100	FRUITVALE ISD Total		\$1,102.46
01109	VICTORIA INDEPENDENT SCHOOL DISTRICT		
	VICTORIA INDEPENDENT SCHOOL DISTRICT	Delivery Fees - PY 24-25	19,515.28
VIC	TORIA INDEPENDENT SCHOOL DISTRICT Total	Delivery Fees - 1 1 24-23	\$19,515.28
01111	TORITINDEI ENDENT SCHOOL DISTRICT TOWN		Ψ17,515.20
	NEW WAVERLY ISD		
		Delivery Fees - PY 24-25	1,787.66
		Private Storage Fees - PY 24-25	1,206.25
	NEW WAVERLY ISD Total		\$2,993.91
01112			
	HUNTSVILLE ISD		
		Delivery Fees - PY 24-25	8,617.84
0.1.1.1	HUNTSVILLE ISD Total		\$8,617.84
01115	DOVAL ICD		
	ROYAL ISD	Delivery Fees - PY 24-25	6,907.72
		Private Storage Fees - PY 24-25	1,296.25
	ROYAL ISD Total	Tirrate otorage rees 112 F-25	\$8,203.97
	NOTITE IOD TOTAL		φο,=ου.

CE ID	CE Name		Reimbursement Type	Payment
01119				
	BURTON ISD			
			Delivery Fees - PY 24-25	2,541.87
			Private Storage Fees - PY 24-25	303.75
		BURTON ISD Total		\$2,845.62
01122				
	LAREDO I S D			
			Delivery Fees - PY 24-25	43,864.91
01100		LAREDO I S D Total		\$43,864.91
01123	TIMED IOD			
	UNITED ISD		D 1: E DV 24 25	0.557.25
			Delivery Fees - PY 24-25	9,557.25
		UNITED ISD Total	Private Storage Fees - PY 24-25	240.00
01124		UNITED ISD TOTAL		\$9,797.25
01124	WEBB CONS ISD			
	WEDD CONS ISD		Delivery Fees - PY 24-25	1,692.37
			Private Storage Fees - PY 24-25	307.50
		WEBB CONS ISD Total	Tittute Storage Fees FF 2 F 25	\$1,999.87
01126				
	EAST BERNARD ISI)		
			Delivery Fees - PY 24-25	2,605.20
			Private Storage Fees - PY 24-25	36.25
		EAST BERNARD ISD Total		\$2,641.45
01128				
	WHARTON ISD			
			Delivery Fees - PY 24-25	4,209.76
		WHARTON ISD Total		\$4,209.76
01129				
	LOUISE ISD			1 = 11 10
		Y OVYYOR YOR M I	Delivery Fees - PY 24-25	1,741.13
01121		LOUISE ISD Total		\$1,741.13
01131	Wheel ed icd			
	WHEELER ISD		Delivery Fees - PY 24-25	167.25
			Private Storage Fees - PY 24-25	72.85
		WHEELER ISD Total	S S	\$240.10
		WHEELER ISD TOTAL		Ψ Δ4 0.10

	CE Name	Reimbursement Type	Payment
01135	DUDUDUDUETTIED		
	BURKBURNETT ISD	Delivery Fees - PY 24-25	3,007.67
		Private Storage Fees - PY 24-25	62.00
	BURKBURNETT ISD Total	Ğ	\$3,069.67
01138			
	WICHITA FALLS ISD	Delivery Food DV 24 25	12 517 47
	WICHITA FALLS ISD Total	Delivery Fees - PY 24-25	12,517.47 \$12,517.47
01140	Widininining		Ψ12,517117
	HARROLD ISD		
		Delivery Fees - PY 24-25	217.88
	WARROAD KOD W. J	Private Storage Fees - PY 24-25	62.85
01141	HARROLD ISD Total		\$280.73
01141	VERNON ISD		
	, Ballyon via	Delivery Fees - PY 24-25	2,604.43
	VERNON ISD Total		\$2,604.43
01142			
	NORTHSIDE ISD	Delivery Fees - PY 24-25	746.39
		Private Storage Fees - PY 24-25	46.50
	NORTHSIDE ISD Total	Titivate storage rees Tr 21 25	\$792.89
01145			
	RAYMONDVILLE INDEPENDENT SCHOOL DISTI		
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	5,511.18 40.00
RAYMONI	OVILLE INDEPENDENT SCHOOL DISTRICT Total	e e e e e e e e e e e e e e e e e e e	\$5,551.18
01148			40,002.20
	GEORGETOWN ISD		
		Delivery Fees - PY 24-25	2,381.54
01149	GEORGETOWN ISD Total		\$2,381.54
01149	GRANGER ISD		
		Delivery Fees - PY 24-25	957.03
		Private Storage Fees - PY 24-25	10.00
	GRANGER ISD Total		\$967.03
01155	THRALL ISD		
	I HRALL ISD	Delivery Fees - PY 24-25	1,710.72
	THRALL ISD Total		\$1,710.72
01156			
	LEANDER ISD	B. W	145175
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	16,765.76 271.25
	LEANDER ISD Total		\$17,037.01

CE ID CE Name		Reimbursement Type	Payment
01157			
COUPLAND ISD			
		Delivery Fees - PY 24-25	1,223.68
	COURT AND ICD TO A	Private Storage Fees - PY 24-25	27.50
01162	COUPLAND ISD Total		\$1,251.18
KERMIT ISD			
KLKMI ISB		Delivery Fees - PY 24-25	1,221.20
	KERMIT ISD Total		\$1,221.20
01171			
HAWKINS ISD			
		Delivery Fees - PY 24-25	2,756.77
	HAWKINS ISD Total		\$2,756.77
01172			
MINEOLA ISD		Delivery Food DV 24 25	1 220 57
	MINEOLA ISD Total	Delivery Fees - PY 24-25	1,328.57 \$1,328.57
01173	MINEOLA ISD Total		\$1,320.37
QUITMAN ISD			
C		Delivery Fees - PY 24-25	1,741.65
		Private Storage Fees - PY 24-25	13.75
	QUITMAN ISD Total		\$1,755.40
01175			
ALBA-GOLDEN ISD			2.12.21
	ALDA COLDENICO T. A.	Delivery Fees - PY 24-25	940.01
01176	ALBA-GOLDEN ISD Total		\$940.01
WINNSBORO ISD			
WINNEGRO ICE		Delivery Fees - PY 24-25	4,480.45
	WINNSBORO ISD Total		\$4,480.45
01178			
PLAINS I S D			
		Delivery Fees - PY 24-25	547.62
	PLAINS I S D Total		\$547.62
01180			
NEWCASTLE I S D		Dolivory Food DV 24 25	1,331.92
	NEWCASTLE I S D Total	Delivery Fees - PY 24-25	\$1,331.92
01181	TEN GISTELISD Total		Ψ1,331.72
OLNEY ISD			
		Delivery Fees - PY 24-25	1,803.95
		Private Storage Fees - PY 24-25	2.50
	OLNEY ISD Total		\$1,806.45

	CE Name	Reimbursement Type	Payment
01186			
	THE EL PASO EDUCATION INITIATIVE INC	D. V. D. D. V. O. C.	15010
		Delivery Fees - PY 24-25	150.18
4	THE EL DACO EDILCATION INITIATIVE INC TOTAL	Private Storage Fees - PY 24-25	1.80
01187	THE EL PASO EDUCATION INITIATIVE INC Total		\$151.98
01107	THE HUGHEN CENTER INC		
	THE HOGHEN CENTER INC	Delivery Fees - PY 24-25	1,490.64
		Private Storage Fees - PY 24-25	286.25
	THE HUGHEN CENTER INC Total		\$1,776.89
01190			42)
	ST RAPHAEL SCHOOL		
		Delivery Fees - PY 24-25	5.60
		Private Storage Fees - PY 24-25	3.60
	ST RAPHAEL SCHOOL Total		\$9.20
01213			
	RANDALL COUNTY		
		Delivery Fees - PY 24-25	338.30
	RANDALL COUNTY Total		\$338.30
01221			
	UNIVERSITY OF TEXAS AT DALLAS	D. W. C. D. W. C.	000.45
		Delivery Fees - PY 24-25	980.17
	UNIVERSITY OF TEXAS AT DALLAS Total	Private Storage Fees - PY 24-25	46.25
01228	UNIVERSITY OF TEXAS AT DALLAS TOTAL		\$1,026.42
01220	BRAZOS COUNTY		
	DIVIZOU GOUNT I	Delivery Fees - PY 24-25	617.40
		Private Storage Fees - PY 24-25	81.25
	BRAZOS COUNTY Total	——————————————————————————————————————	\$698.65
01229			
	LUTHERAN SOCIAL SERVICES OF THE SOUTH I	N	
		Delivery Fees - PY 24-25	793.09
		Private Storage Fees - PY 24-25	68.75
	RAN SOCIAL SERVICES OF THE SOUTH IN Total		\$861.84
01231			
	BRAZORIA COUNTY JUVENILE JUSTICE DEPART		
		Delivery Fees - PY 24-25	1,115.16
DD 4705	IA COMMINIMUM HIMENIA DE LA DITTE IL LA COMMINIMUM DE LA COMINIMUM DE LA COMMINIMUM DE LA COMMINIMUM DE LA COMMINIMUM DE LA COMMINIMUM DE LA C	Private Storage Fees - PY 24-25	20.00
	IA COUNTY JUVENILE JUSTICE DEPARTM Total		\$1,135.16
01232	CADZA COUNTY		
	GARZA COUNTY	Delivery Fees - PY 24-25	74.50
		Private Storage Fees - PY 24-25	2.98
	GARZA COUNTY Total		\$77.48
	UANZA CUUNTI TUIdi		⊅// .4 0

CE ID	CE Name	Reimbursement Type	Payment
01243			
	ROMAN CATHOLIC DIOCESE OF DALLAS		
		Delivery Fees - PY 24-25	481.21
		Private Storage Fees - PY 24-25	312.50
	ROMAN CATHOLIC DIOCESE OF DALLAS Total		\$793.71
01247			
	ST JUDES RANCH FOR CHILDREN-TEXAS REGIO		
		Delivery Fees - PY 24-25	390.46
		Private Storage Fees - PY 24-25	1.25
ST JUDI	ES RANCH FOR CHILDREN-TEXAS REGION Total		\$391.71
01280			
	TEXAS SCHOOL FOR THE BLIND AND VISUALLY	<i>l</i>	
		Delivery Fees - PY 24-25	1,106.62
TEXAS	S SCHOOL FOR THE BLIND AND VISUALLY Total		\$1,106.62
01281			
	TEXAS SCHOOL FOR THE DEAF		
		Delivery Fees - PY 24-25	1,737.39
		Private Storage Fees - PY 24-25	247.50
	TEXAS SCHOOL FOR THE DEAF Total		\$1,984.89
01297			
	IMMANUEL LUTHERAN SCHOOL		
		Delivery Fees - PY 24-25	612.20
		Private Storage Fees - PY 24-25	5.00
	IMMANUEL LUTHERAN SCHOOL Total		\$617.20
01298			
	FORT BEND COUNTY		
		Delivery Fees - PY 24-25	417.42
		Private Storage Fees - PY 24-25	37.50
	FORT BEND COUNTY Total		\$454.92
01299			
	CHILDRENS AID SOCIETY OF WEST TEXAS		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	6.20
(CHILDRENS AID SOCIETY OF WEST TEXAS Total		\$76.90
01342			
	THE DEPARTMENT OF JUVENILE SERVICES		
		Delivery Fees - PY 24-25	611.88
T	HE DEPARTMENT OF JUVENILE SERVICES Total	<u> </u>	\$611.88
	,		

	CE Name	Reimbursement Type	Payment
01345	DELL COLINTY		
	BELL COUNTY	Delivery Fees - PY 24-25	714.20
		Private Storage Fees - PY 24-25	50.00
	BELL COUNTY Total		\$764.20
01352	TARRANT COUNTY CLERK		
	TARRANT COUNTY CLERK	Delivery Fees - PY 24-25	910.40
		Private Storage Fees - PY 24-25	35.00
0.4.6710	TARRANT COUNTY CLERK Total		\$945.40
01658	UPLIFT EDUCATION CHILD NUTRITION PROGR	ΛM	
	UPLIFT EDUCATION CHILD NOTRITION PROGR	Delivery Fees - PY 24-25	13,340.38
UPLIFT E	DUCATION CHILD NUTRITION PROGRAM Total	2011,019,1000 112120	\$13,340.38
01697			
	PRESBYTERIAN PAN AMERICAN SCHOOL	Deliana Franco DV 24 25	1 5 (0 11
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	1,560.11 20.00
	PRESBYTERIAN PAN AMERICAN SCHOOL Total	Tilvate storage rees 112125	\$1,580.11
01722			
	MERIDIAN WORLD SCHOOL LLC		
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	2,416.30 62.50
	MERIDIAN WORLD SCHOOL LLC Total	riivate storage rees - ri 24-25	\$2,478.80
03857			42,000
	TX JUVENILE JUSTICE DEPT		
		Delivery Fees - PY 24-25	367.01
	TX JUVENILE JUSTICE DEPT Total	Private Storage Fees - PY 24-25	23.25 \$390.26
03861	111,012,11122,1001102,021 1 10001		\$570. <u>2</u> 0
	TX JUVENILE JUSTICE DEPT		
	THE WAY DAY I WASTER DEPTHENT.	Delivery Fees - PY 24-25	679.04
03862	TX JUVENILE JUSTICE DEPT Total		\$679.04
03002	TX JUVENILE JUSTICE DEPT		
		Delivery Fees - PY 24-25	1,243.53
02072	TX JUVENILE JUSTICE DEPT Total		\$1,243.53
03873	BRAINATION		
	DIGHTHION	Delivery Fees - PY 24-25	327.34
	BRAINATION Total		\$327.34
04199	ANAMINI A GINERALE DANDA AG GOVERNO A COMP		
	AUSTIN ACHIEVE PUBLIC SCHOOLS INC	Delivery Fees - PY 24-25	6,359.09
		Private Storage Fees - PY 24-25	333.75
	AUSTIN ACHIEVE PUBLIC SCHOOLS INC Total		\$6,692.84

CE ID	CE Name	Reimbursement Type	Payment
05446			
	TEXAS SAN MARCOS TREATMENT CENTER		
		Delivery Fees - PY 24-25	1,446.34
	EXAS SAN MARCOS TREATMENT CENTER Total		\$1,446.34
06600			
	WIRE HOLLOW EDUCATION INNOVATION		
		Delivery Fees - PY 24-25	258.02
-	WARE HOLLOW EDUCATION INNOVATION TO A	Private Storage Fees - PY 24-25	20.15
	VIRE HOLLOW EDUCATION INNOVATION Total		\$278.17
07004	TEKOA CHARTER SCHOOL INC		
	TEROA CHARTER SCHOOL INC	Delivery Fees - PY 24-25	1,088.21
		Private Storage Fees - PY 24-25	25.00
	TEKOA CHARTER SCHOOL INC Total	Trivate Storage Pees - 1 1 24-25	\$1,113.21
00008	TEROA CHARTER SCHOOL INC TOTAL		Ψ1,113.21
00000	ANDREWS ISD		
	THE NEW OLD	Delivery Fees - PY 24-25	3,769.98
	ANDREWS ISD Total		\$3,769.98
00017			
	ARCHER CITY ISD		
		Delivery Fees - PY 24-25	894.37
	ARCHER CITY ISD Total		\$894.37
00018			
	HOLLIDAY ISD		
		Delivery Fees - PY 24-25	1,285.56
		Private Storage Fees - PY 24-25	32.55
	HOLLIDAY ISD Total		\$1,318.11
00019	WANTE TO DOME THE DEPTH OF THE OWN	200	
	WINDTHORST INDEPENDENT SCHOOL DISTRIC		1 2 4 2 2 4
MAINDE	IODOT INDEPENDENT COMOOL DISTRICT T-+-1	Delivery Fees - PY 24-25	1,342.21
	HORST INDEPENDENT SCHOOL DISTRICT Total		\$1,342.21
00021	CHARLOTTE ISD		
	GHANLOTTE IOD	Delivery Fees - PY 24-25	485.56
	CHARLOTTE ISD Total	The state of the s	\$485.56
00022	CHARLOTTLISD TOTAL		Ψ103.30
00022	JOURDANTON ISD		
	,	Delivery Fees - PY 24-25	500.96
	JOURDANTON ISD Total		\$500.96
	,		,

CE ID	CE Name	Reimbursement Type	Payment
00025	DOTEET ICD		
	POTEET ISD	Delivery Fees - PY 24-25	1,136.11
	POTEET ISD Total	20	\$1,136.11
00037	CIT MA DUIG CHA DIFFID COMO OL		
	ST MARY'S CHARTER SCHOOL	Delivery Fees - PY 24-25	1,537.00
		Private Storage Fees - PY 24-25	76.10
	ST MARY'S CHARTER SCHOOL Total		\$1,613.10
00038	BEEVILLE I S D		
	DEEVILLE 13 D	Delivery Fees - PY 24-25	1,317.20
		Private Storage Fees - PY 24-25	40.00
00040	BEEVILLE I S D Total		\$1,357.20
00040	PETTUS INDEPENDENT SCHOOL DISTRICT		
	I ET 103 INDEL ENDENT SCHOOL DISTRICT	Delivery Fees - PY 24-25	918.86
	ETTUS INDEPENDENT SCHOOL DISTRICT Total	·	\$918.86
00049	CALADO ICD		
	SALADO ISD	Delivery Fees - PY 24-25	3,141.16
	SALADO ISD Total	2011,013,1000 112120	\$3,141.16
00056			
	SCHOOL OF EXCELLENCE IN EDUCATION	Delivery Fees - PY 24-25	2,949.50
	SCHOOL OF EXCELLENCE IN EDUCATION Total	Delivery 1 ces - 1 1 24-25	\$2,949.50
00067			
	JUBILEE ACADEMIC CENTER	D I: E DV 24.25	10 104 05
	JUBILEE ACADEMIC CENTER Total	Delivery Fees - PY 24-25	10,184.05 \$10,184.05
00071	, obibbb indicate deliving of the rotal		\$10,10 Hos
	KIPP TEXAS INC		
	KIPP TEXAS INC Total	Delivery Fees - PY 24-25	336.66 \$336.66
00082	MIFF TEAAS INC TOTAL		\$330.00
	SAN ANTONIO ISD		
		Delivery Fees - PY 24-25	2,330.50
00084	SAN ANTONIO ISD Total		\$2,330.50
- 00004	SOMERSET ISD		
		Delivery Fees - PY 24-25	898.77
00000	SOMERSET ISD Total		\$898.77
00089	FORT SAM HOUSTON ISD		
	1011 0111 110001011 100	Delivery Fees - PY 24-25	565.33
	FORT SAM HOUSTON ISD Total		\$565.33

CE ID	CE Name	Reimbursement Type	Payment
00090			
	NORTHSIDE ISD		
		Delivery Fees - PY 24-25	2,018.45
	NORTHSIDE ISD Total		\$2,018.45
00091	HID CON ICD		
	JUDSON ISD	Dalianas Fara DV 24 25	220.20
	JUDSON ISD Total	Delivery Fees - PY 24-25	220.28 \$220.28
00099	Judson isd Tutal		\$220.20
00077	VALLEY MILLS INDEPENDENT SCHOOL DIST		
	VILLET MILES HADEI ENDERT SCHOOL DIST	Delivery Fees - PY 24-25	109.62
VA	LLEY MILLS INDEPENDENT SCHOOL DIST Total	Denvery rees 112126	\$109.62
00108			7-33-32
	SIMMS ISD		
		Delivery Fees - PY 24-25	422.58
		Private Storage Fees - PY 24-25	13.75
	SIMMS ISD Total		\$436.33
00118			
	PEARLAND ISD		
		Delivery Fees - PY 24-25	3,552.55
00100	PEARLAND ISD Total		\$3,552.55
00122	COLLEGE CHARLON ICD		
	COLLEGE STATION ISD	Delivery Fees - PY 24-25	381.50
	COLLEGE STATION ISD Total	Delivery Fees - F1 24-25	\$381.50
00125	COLLEGE STATION ISD TOTAL		\$301.30
00123	ALPINE ISD		
	1132 1112 102	Delivery Fees - PY 24-25	56.34
		Private Storage Fees - PY 24-25	17.20
	ALPINE ISD Total	S	\$73.54
00141			
	MARBLE FALLS INDEPENDENT SCHOOL DISTR	ICT	
		Delivery Fees - PY 24-25	7,074.40
		Private Storage Fees - PY 24-25	3,956.25
	FALLS INDEPENDENT SCHOOL DISTRICT Total		\$11,030.65
00146	CD CCC DI A INICION		
	CROSS PLAINS ISD	D.I. B. DWOAGE	F0.44
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	536.11
	CDASS DI AINS ISD Total	Private Storage Fees - PY 24-25	6.20 \$542.31
00147	CROSS PLAINS ISD Total		φ342.31
- 00147	CLYDE CISD		
	02.23 000	Delivery Fees - PY 24-25	120.42
	CLYDE CISD Total		\$120.42

CE ID	CE Name	Reimbursement Type	Payment
00165			
	ATLANTA INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	846.42
		Private Storage Fees - PY 24-25	40.00
AT	LANTA INDEPENDENT SCHOOL DISTRICT Total		\$886.42
00166			
	AVINGER ISD		
		Delivery Fees - PY 24-25	50.89
		Private Storage Fees - PY 24-25	2.50
	AVINGER ISD Total		\$53.39
00174			
	BARBERS HILL ISD		
		Delivery Fees - PY 24-25	1,552.02
	BARBERS HILL ISD Total		\$1,552.02
00176			
	ALTO ISD	D.I. D. DVO4.05	1.500.00
		Delivery Fees - PY 24-25	1,566.08
	AL TO LOD TO	Private Storage Fees - PY 24-25	100.00
00101	ALTO ISD Total		\$1,666.08
00181	CHILDRECC ICD		
	CHILDRESS ISD	Dolivowy Eggs DV 24-25	1 247 45
	CHILDRESS ISD Total	Delivery Fees - PY 24-25	1,247.45 \$1,247.45
00195	CHILDRESS ISD Total		\$1,247.45
00193	ALLEN ISD		
	ALLEN IOD	Delivery Fees - PY 24-25	3,771.31
	ALLEN ISD Total	•	\$3,771.31
00213	ADDER 150 Total		ψ5,771.51
00213	WEIMAR I S D		
		Delivery Fees - PY 24-25	2,274.97
	WEIMAR I S D Total	•	\$2,274.97
00220			
	EDEN ISD		
		Delivery Fees - PY 24-25	877.30
	EDEN ISD Total		\$877.30
00226			
	ERA ISD		
		Delivery Fees - PY 24-25	373.58
	ERA ISD Total		\$373.58
00233			
	JONESBORO ISD		
		Delivery Fees - PY 24-25	1,145.50
	JONESBORO ISD Total		\$1,145.50

CE ID	CE Name	Reimbursement Type	Payment
00234			
	COPPERAS COVE ISD		
		Delivery Fees - PY 24-25	3,072.00
	COPPERAS COVE ISD Total		\$3,072.00
00238	CD OCDVITION ICD		
	CROSBYTON ISD	Delivery Feed DV 24-25	(F2.7F
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	653.75 31.00
	CROSBYTON ISD Total	Filvate Storage rees - F1 24-23	\$684.75
00239	CROSDITONISD Total		φ00 1 .73
00237	LORENZO ISD		
	ECKENEO IOD	Delivery Fees - PY 24-25	70.70
	LORENZO ISD Total	201101, 1000 112120	\$70.70
00240			
	RALLS ISD		
		Delivery Fees - PY 24-25	619.37
	RALLS ISD Total		\$619.37
00243			
	TEXLINE PUBLIC SCHOOL		
		Delivery Fees - PY 24-25	304.85
		Private Storage Fees - PY 24-25	29.45
	TEXLINE PUBLIC SCHOOL Total		\$334.30
00276			
	DALLAS ISD	D. I. D. DV.24.25	2 246 22
	DALIACION T-1-1	Delivery Fees - PY 24-25	3,246.00
00284	DALLAS ISD Total		\$3,246.00
00284	RICHARDSON INDEPENDENT SCHOOL DISTRIC	т	
	RICHARDSON INDEFENDENT SCHOOL DISTRIC	Delivery Fees - PY 24-25	695.08
RICHA	RDSON INDEPENDENT SCHOOL DISTRICT Total	Delivery Fees - 1 1 24-25	\$ 695.08
00287	RDSON INDEL ENDERT SCHOOL DISTRICT TOUR		ψ075.00
	DAWSON ISD-WELCH TX		
	, , , , , , , , , , , , , , , , , , ,	Delivery Fees - PY 24-25	352.59
		Private Storage Fees - PY 24-25	1.55
	DAWSON ISD-WELCH TX Total		\$354.14
00288			
	KLONDIKE ISD		
	<u> </u>	Delivery Fees - PY 24-25	152.00
		Private Storage Fees - PY 24-25	69.75
	KLONDIKE ISD Total		\$221.75
00292			
	WALCOTT ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	18.60
	WALCOTT ISD Total		\$89.30

CE ID	CE Name	Reimbursement Type	Payment
00301			
	AUBREY ISD	D. I. B. BYOLOF	4.400.00
	AUBREY ISD Total	Delivery Fees - PY 24-25	1,199.03 \$1,199.03
00307	AUBRET ISD Total		\$1,199.03
00307	CUERO ISD		
		Delivery Fees - PY 24-25	2,666.15
	CUERO ISD Total		\$2,666.15
00308			
	NORDHEIM ISD	D. I	7.20
	NORDHEIM ISD Total	Delivery Fees - PY 24-25	7.30 \$7.30
00311	NORDHEIM ISD Total		\$7.30
00011	WESTHOFF ISD		
		Delivery Fees - PY 24-25	187.82
		Private Storage Fees - PY 24-25	1.05
	WESTHOFF ISD Total		\$188.87
00312	MEVEDOVII I E ICD		
	MEYERSVILLE ISD	Delivery Fees - PY 24-25	193.08
	MEYERSVILLE ISD Total	Delivery Fees - 1 1 24-23	\$193.08
00313			4170.00
	SPUR ISD		
		Delivery Fees - PY 24-25	141.40
	2000 200 000	Private Storage Fees - PY 24-25	21.70
00314	SPUR ISD Total		\$163.10
00314	PATTON SPRINGS ISD		
	THI TOW SI KINGS 18D	Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	9.30
	PATTON SPRINGS ISD Total		\$80.00
00315			
	CARRIZO SPRINGS CISD	D. I	200.42
	CARRIZO SPRINGS CISD Total	Delivery Fees - PY 24-25	288.12 \$288.12
00316	CARRIZO SPRINGS CISD TOTAL		\$200.12
00310	CLARENDON CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	1,218.05
		Private Storage Fees - PY 24-25	84.44
	CLARENDON CONSOLIDATED ISD Total		\$1,302.49
00323	TACTUAND IOD		
	EASTLAND ISD	Delivory Food DV 24 25	74712
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	747.13 8.75
	EASTLAND ISD Total	Trivate storage rees - FT 24-23	\$7 55.88
00329	2.25.22.11.2 102 1041		4.35.56
	NUECES CANYON CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	263.25
	NUECES CANYON CONSOLIDATED ISD Total		\$263.25

CE ID	CE Name	Reimbursement Type	Payment
00330			
	FAITH FAMILY KIDS INC		
		Delivery Fees - PY 24-25	3,413.21
	FAITH FAMILY KIDS INC Tota	l	\$3,413.21
00341			
	THE EL PASO EDUCATION INITIATIVE INC		
		Delivery Fees - PY 24-25	314.39
		Private Storage Fees - PY 24-25	59.50
	THE EL PASO EDUCATION INITIATIVE INC Tota	1	\$373.89
00354			
	RESPONSIVE EDUCATION SOLUTIONS		
		Delivery Fees - PY 24-25	5,356.97
		Private Storage Fees - PY 24-25	53.75
	RESPONSIVE EDUCATION SOLUTIONS Tota	l	\$5,410.72
00360			
	LINGLEVILLE ISD		
		Delivery Fees - PY 24-25	1,185.25
	LINGLEVILLE ISD Tota	1	\$1,185.25
00371	2.122022.20D		
	SAVOY ISD		212.12
	GAVOVAGE TO .	Delivery Fees - PY 24-25	319.40
00050	SAVOY ISD Tota	l	\$319.40
00373			
	SAM RAYBURN ISD	D. I. D. DV.24.25	202.54
	CAM DAVIDUDE ICD To a	Delivery Fees - PY 24-25	293.54
00276	SAM RAYBURN ISD Tota	l	\$293.54
00376			
	SCHULENBURG ISD	D-1: DV 24 25	(22.04
	CCHIH ENDIDC ICD Tota	Delivery Fees - PY 24-25	633.84
00377	SCHULENBURG ISD Tota	1	\$633.84
003//			
	FAYETTEVILLE ISD	Dolivory Food DV 24 25	915.27
	EAVETTEVII I E ICD Toto	Delivery Fees - PY 24-25	\$915.27
00379	FAYETTEVILLE ISD Tota	1	\$915.27
00379	ROBY ISD		
	עסטו ואַט	Delivery Fees - PY 24-25	154.89
	ROBY ISD Tota	•	\$154.89
	RUDI ISD 10ta	ı	\$154.09

	CE Name	Reimbursement Type	Payment
00389			
	MT VERNON PUBLIC SCHOOLS	D. W. D. D. W. A. O. F.	2.400.04
		Delivery Fees - PY 24-25	3,409.01
	MT VEDNON DUDI IC CCHOOLS Total	Private Storage Fees - PY 24-25	12.50 \$3,421.51
00401	MT VERNON PUBLIC SCHOOLS Total		\$3,421.51
00401	FOCUS (FAMILY OF COMMUNITIES UNITED IN S	3	
	1 0 0 0 0 (1111/1121 of dominorities of the state of the	Delivery Fees - PY 24-25	1,910.08
FOCUS	S (FAMILY OF COMMUNITIES UNITED IN S Total		\$1,910.08
00402			
	DICKINSON ISD		
		Delivery Fees - PY 24-25	1,531.06
	DICKINSON ISD Total		\$1,531.06
00411			
	POST ISD		
		Delivery Fees - PY 24-25	1,098.00
	DOCTION TO A	Private Storage Fees - PY 24-25	13.95
00421	POST ISD Total		\$1,111.95
00421	MCLEAN ISD		
		Delivery Fees - PY 24-25	80.28
		Private Storage Fees - PY 24-25	52.70
	MCLEAN ISD Total		\$132.98
00422			
	PAMPA INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	3,318.18
	PAMPA INDEPENDENT SCHOOL DISTRICT Total		\$3,318.18
00429	TIOCATCD		
	TIOGA ISD	Delivery Fees - PY 24-25	16.45
	TIOGA ISD Total	Delivery Fees - F1 24-25	\$16.45
00436	Tioda ISD Total		\$10.43
00130	TOM BEAN ISD		
		Delivery Fees - PY 24-25	1,001.38
		Private Storage Fees - PY 24-25	82.50
	TOM BEAN ISD Total	ū	\$1,083.88
00442			
	SPRING HILL ISD		
		Delivery Fees - PY 24-25	801.74
	SPRING HILL ISD Total		\$801.74
00451	MARKAWAR		
	MARION ISD	D.L. B. BYOLOG	2.270.07
		Delivery Fees - PY 24-25	3,378.07
	MADION ICD Total	Private Storage Fees - PY 24-25	111.25
	MARION ISD Total		\$3,489.32

CE ID	CE Name	Reimbursement Type	Payment
00454			
	HALE CENTER ISD		
		Delivery Fees - PY 24-25	1,473.76
	HALE CENTER ISD Total		\$1,473.76
00457	NAME OF THE OWN OWN OF THE OWN		
	MEMPHIS ISD	D. I	(40.00
		Delivery Fees - PY 24-25	612.08
	MEMBING ICD Tabal	Private Storage Fees - PY 24-25	34.10
00461	MEMPHIS ISD Total		\$646.18
00101	GRUVER ISD		
		Delivery Fees - PY 24-25	347.88
		Private Storage Fees - PY 24-25	41.85
	GRUVER ISD Total		\$389.73
00463			
	SPEARMAN ISD		
		Delivery Fees - PY 24-25	1,098.09
		Private Storage Fees - PY 24-25	46.50
	SPEARMAN ISD Total		\$1,144.59
00464			
	CHILLICOTHE ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	12.40
00400	CHILLICOTHE ISD Total		\$83.10
00488	HOUSTON CATEMAY ACADEMY INC		
	HOUSTON GATEWAY ACADEMY INC	Delivery Fees - PY 24-25	164.50
	HOUSTON GATEWAY ACADEMY INC Total	•	\$164.50
00495	HOUSTON GATEWAT ACADEMIT INC TOTAL		\$104.50
	TWO DIMENSIONS PREPARATORY ACADEMY I	NC	
		Delivery Fees - PY 24-25	2,066.43
		Private Storage Fees - PY 24-25	51.25
TWO D	MENSIONS PREPARATORY ACADEMY INC Total		\$2,117.68
00505			
	ECAP INC		
		Delivery Fees - PY 24-25	1,130.56
	ECAP INC Total		\$1,130.56
00516			
	CROSBY ISD		
		Delivery Fees - PY 24-25	2,109.38
		Private Storage Fees - PY 24-25	53.75
	CROSBY ISD Total		\$2,163.13

CE ID	CE Name	Reimbursement Type	Payment
00525			
	KLEIN INDEPENDENT SCHOOL DISTRICT		
	WEIN INDEPENDENT COLOOL DICTRICT T-4-	Delivery Fees - PY 24-25	164.50
00528	KLEIN INDEPENDENT SCHOOL DISTRICT Total		\$164.50
00320	SPRING ISD		
		Delivery Fees - PY 24-25	8,131.56
	SPRING ISD Total		\$8,131.56
00539			
	CHANNING ISD	Delivery Food DV 24 25	141 40
	CHANNING ISD Total	Delivery Fees - PY 24-25	141.40 \$141.40
00540	CHAMMING 13D Total		\$1 +1.+ 0
00010	HARTLEY ISD		
		Delivery Fees - PY 24-25	70.70
	HARTLEY ISD Total		\$70.70
00543	D		
	PAINT CREEK ISD	Delivery Food DV 24 25	72.50
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	73.59
	PAINT CREEK ISD Total	- C	\$76.69
00555	7.11.11 01.12.11.02 10.11.		470.03
	MALAKOFF ISD		
		Delivery Fees - PY 24-25	1,232.53
00555	MALAKOFF ISD Total		\$1,232.53
00557	MURCHISON ISD		
	MURCHISON ISD	Delivery Fees - PY 24-25	290.34
	MURCHISON ISD Total	•	\$290.34
00568			
	MCALLEN ISD		
		Delivery Fees - PY 24-25	2,550.30
00578	MCALLEN ISD Total		\$2,550.30
00378	VALLEY VIEW ISD		
		Delivery Fees - PY 24-25	395.28
		Private Storage Fees - PY 24-25	135.00
	VALLEY VIEW ISD Total		\$530.28
00579			
	ABBOTT ISD	D-1: DV 24 25	1 1 1 2 0 7
	ABBOTT ISD Total	Delivery Fees - PY 24-25	1,143.07 \$1,143.07
00596	ADDUI I ISD 10tal		φ1,143.U/
	WHITHARRAL ISD		
		Delivery Fees - PY 24-25	152.00
		Private Storage Fees - PY 24-25	29.45
	WHITHARRAL ISD Total		\$181.45

CE ID	CE Name		Reimbursement Type	Payment
00601				
	CUMBY ISD			
			Delivery Fees - PY 24-25	653.92
		CUMBY ISD Total		\$653.92
00605				
	SALTILLO ISD			
			Delivery Fees - PY 24-25	626.94
		SALTILLO ISD Total		\$626.94
00630				
	SANFORD - FRITCH I	SD		
			Delivery Fees - PY 24-25	689.98
			Private Storage Fees - PY 24-25	60.45
	SAN	FORD - FRITCH ISD Total		\$750.43
00633				
	IRION COUNTY ISD			
			Delivery Fees - PY 24-25	141.40
			Private Storage Fees - PY 24-25	13.95
		IRION COUNTY ISD Total		\$155.35
00638				
	GANADO ISD			
			Delivery Fees - PY 24-25	1,497.72
			Private Storage Fees - PY 24-25	23.75
		GANADO ISD Total		\$1,521.47
00644				
	EVADALE ISD			
			Delivery Fees - PY 24-25	905.51
		EVADALE ISD Total		\$905.51
00671				
	GODLEY ISD			
			Delivery Fees - PY 24-25	6,580.53
		GODLEY ISD Total		\$6,580.53
00673				
	HAMLIN ISD			
			Delivery Fees - PY 24-25	70.70
		HAMLIN ISD Total		\$70.70
00677				
	KARNES CITY ISD			
			Delivery Fees - PY 24-25	637.39
			Private Storage Fees - PY 24-25	77.70
		KARNES CITY ISD Total		\$715.09

CE ID	CE Name		Reimbursement Type	Payment
00680				
	FALLS CITY ISD			
			Delivery Fees - PY 24-25	68.15
		FALLS CITY ISD Total		\$68.15
00690				
	JAYTON-GIRARD I S	D		
			Delivery Fees - PY 24-25	314.43
		INTERNATION CONT.	Private Storage Fees - PY 24-25	34.10
00601	J.F	AYTON-GIRARD I S D Total		\$348.53
00691	CENTED DOINT ICD			
	CENTER POINT ISD		Dolivowy Food DV 24 25	1,375.33
		CENTER POINT ISD Total	Delivery Fees - PY 24-25	\$1,375.33
00704		CENTER FOINT ISD Total		\$1,373.33
00701	BENJAMIN ISD			
	DENJAMIN 18D		Delivery Fees - PY 24-25	328.72
			Private Storage Fees - PY 24-25	1.55
		BENJAMIN ISD Total		\$330.27
00709		•		
	PRAIRILAND ISD			
			Delivery Fees - PY 24-25	904.92
		PRAIRILAND ISD Total		\$904.92
00711				
	LITTLEFIELD ISD			
			Delivery Fees - PY 24-25	1,257.59
		LITTLEFIELD ISD Total		\$1,257.59
00712				
	OLTON ISD		D. I	244.54
		OL MON ICD M	Delivery Fees - PY 24-25	311.54
00725		OLTON ISD Total		\$311.54
00725	LEXINGTON ISD			
	LEAING I ON 15D		Delivery Fees - PY 24-25	542.49
		LEXINGTON ISD Total	Delivery rees - F1 24-23	\$542.49
00738		ELMINGTON ISD TOTAL		ψ312.17
00780	TARKINGTON ISD			
			Delivery Fees - PY 24-25	849.24
			Private Storage Fees - PY 24-25	5.00
		TARKINGTON ISD Total	· ·	\$854.24
00743				
	FOLLETT ISD 902			
			Delivery Fees - PY 24-25	70.70
		FOLLETT ISD 902 Total		\$70.70
00747				
	THREE RIVERS ISD			
			Delivery Fees - PY 24-25	98.45
		THREE RIVERS ISD Total		\$98.45

CE ID	CE Name	Reimbursement Type	Payment
00752			
	NEW DEAL ISD		
_		Delivery Fees - PY 24-25	1,034.14
00550	NEW DEAL ISD Total		\$1,034.14
00753	CI ATON ICD		
	SLATON ISD	Delivery Fees - PY 24-25	568.85
	SLATON ISD Total	Delivery Fees - P1 24-25	\$568.85
00759	SEATON ISD TOTAL		ψ300.03
00737	ODONNELL ISD		
		Delivery Fees - PY 24-25	918.35
		Private Storage Fees - PY 24-25	3.10
	ODONNELL ISD Total		\$921.45
00760			
	TAHOKA CISD		
		Delivery Fees - PY 24-25	996.81
_		Private Storage Fees - PY 24-25	69.75
	TAHOKA CISD Total		\$1,066.56
00762	TANK CON YOR		
	WILSON ISD	Delivery Feed DV 24-25	224.15
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	234.15 102.30
	WILSON ISD Total	Filvate Storage Fees - F1 24-25	\$336.45
00763	WILSON ISD TOWN		ψ330.13
00705	MADISONVILLE CISD		
		Delivery Fees - PY 24-25	730.10
	MADISONVILLE CISD Total	, and the second second	\$730.10
00766			
	STANTON ISD		
		Delivery Fees - PY 24-25	335.52
	STANTON ISD Total		\$335.52
00767	GD A DV VGD		
	GRADY ISD	Delivery Food DV 24 25	22445
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	234.15 3.10
	GRADY ISD Total	Filvate Storage rees - F1 24-23	\$23 7.25
00775	ultabi isb i tital		ΨΔ37.Δ3
	BRADY PUBLIC SCHOOLS		
		Delivery Fees - PY 24-25	295.28
	BRADY PUBLIC SCHOOLS Total	•	\$295.28
00794			
	CONNALLY ISD		
		Delivery Fees - PY 24-25	2,155.66
	CONNALLY ISD Total		\$2,155.66

CE ID	CE Name	Reimbursement Type	Payment
00801			
	D'HANIS ISD	D. I	26.10
	D'HANIS ISD Total	Delivery Fees - PY 24-25	36.19 \$36.19
00802	D HANIS ISD Total		\$30.19
	NATALIA INDEPENDENT SCHOOL DISTRICT		
		Delivery Fees - PY 24-25	704.30
	TALIA INDEPENDENT SCHOOL DISTRICT Total		\$704.30
00816	MULLIN ISD		
	Medaniiob	Delivery Fees - PY 24-25	130.46
	MULLIN ISD Total	· ·	\$130.46
00818			
	PRIDDY ISD	D. I	006.27
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	986.37 7.50
	PRIDDY ISD Total	Trivate Storage rees - 1 1 24-25	\$ 993.87
00820			
	LORAINE I S D		
	100 th 100 m · 1	Delivery Fees - PY 24-25	70.70
00824	LORAINE I S D Total		\$70.70
00024	GOLD BURG ISD		
	dozz zona icz	Delivery Fees - PY 24-25	274.53
	GOLD BURG ISD Total		\$274.53
00828	GAVNIT VO VOD		
	SAINT JO ISD	Delivery Fees - PY 24-25	855.61
		Private Storage Fees - PY 24-25	2.50
	SAINT JO ISD Total		\$858.11
00835			
	NEW CANEY ISD		
	NEW CANEY ISD Total	Delivery Fees - PY 24-25	350.10 \$350.10
00840	NEW CANEI ISD Total		\$550.10
	MOTLEY COUNTY ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	4.65
00050	MOTLEY COUNTY ISD Total		\$75.35
00850	BLOOMING GROVE ISD		
	DECOMING GROVE 10D	Delivery Fees - PY 24-25	421.46
	BLOOMING GROVE ISD Total		\$421.46
00863			
	HIGHLAND ISD	Deliana Fara DV 24 25	70.70
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	70.70 12.40
	HIGHLAND ISD Total	Tirvate otorage rees - 11 LT-LJ	\$83.10

CE ID	CE Name		Reimbursement Type	Payment
00876				
	FLOUR BLUFF ISD			
			Delivery Fees - PY 24-25	488.96
00077		FLOUR BLUFF ISD Total		\$488.96
00877	WECT OCO ICD			
	WEST OSO ISD		Delivery Fees - PY 24-25	3,087.44
		WEST OSO ISD Total	Delivery Fees - 1 1 24-25	\$3,087.44
00878		WEST OSO ISD TOTAL		ψο,σονιτι
	PERRYTON I S D			
			Delivery Fees - PY 24-25	1,363.05
		PERRYTON I S D Total		\$1,363.05
00897				
	POOLVILLE ISD			
			Delivery Fees - PY 24-25	568.42
		D0011W11D10D m . 1	Private Storage Fees - PY 24-25	2.50
00901		POOLVILLE ISD Total		\$570.92
00901	ALEDO ISD			
	ALEDO ISD		Delivery Fees - PY 24-25	980.50
		ALEDO ISD Total	Delivery rees 112125	\$980.50
00903				4700.00
	BROCK ISD			
			Delivery Fees - PY 24-25	1,911.76
		BROCK ISD Total		\$1,911.76
00909				
	BUENA VISTA ISD			10474
			Delivery Fees - PY 24-25	136.56
		BUENA VISTA ISD Total	Private Storage Fees - PY 24-25	27.80 \$164.36
00919		DUENA VISTA ISD TOTAL		\$104.30
- 00919	RIVER ROAD ISD			
	MY BIC ROTTO TOD		Delivery Fees - PY 24-25	662.31
			Private Storage Fees - PY 24-25	7.75
		RIVER ROAD ISD Total	_	\$670.06
00921				
	BUSHLAND ISD			
			Delivery Fees - PY 24-25	1,716.05
0000		BUSHLAND ISD Total		\$1,716.05
00935	ALICTATE L. TRUCK L.	CD		
	AUSTWELL-TIVOLI I	מפ	Delivery Fees - PY 24-25	206.54
	ATIC	STWELL-TIVOLI ISD Total	Delivery rees - r 1 24-23	\$206.54
	Au	or while the our iso rotal		ΨΔ00.34

CE ID	CE Name		Reimbursement Type	Payment
00936				
	WOODSBORO ISD			
			Delivery Fees - PY 24-25	292.24
	Ţ	WOODSBORO ISD Total		\$292.24
00938				
	MIAMI ISD			
			Delivery Fees - PY 24-25	152.00
		MIAMI ISD Total		\$152.00
00949	0.4 777.4 407			
	OLFEN ISD		D. W. C. D. W. C.	455.00
			Delivery Fees - PY 24-25	475.90
		OI FEN ICD Takal	Private Storage Fees - PY 24-25	12.40
00064		OLFEN ISD Total		\$488.30
00964	ARANSAS PASS ISD			
	AKANSAS PASS ISD		Delivery Fees - PY 24-25	649.88
	Δì	RANSAS PASS ISD Total	Delivery Fees - F1 24-23	\$ 649.88
00968	A	KANSAS I ASS ISD TOTAL		φ0 1 7.00
00700	ODEM-EDROY ISD			
	ODEN EDITOTION		Delivery Fees - PY 24-25	36.19
	(ODEM-EDROY ISD Total	· · · · · · · · · · · · · · · · · · ·	\$36.19
00972				435.27
	RICHLAND SPRINGS IS	D		
			Delivery Fees - PY 24-25	650.57
			Private Storage Fees - PY 24-25	11.25
	RICHLA	AND SPRINGS ISD Total		\$661.82
00973				
	CHEROKEE ISD			
			Delivery Fees - PY 24-25	877.33
			Private Storage Fees - PY 24-25	10.00
		CHEROKEE ISD Total		\$887.33
00978				
	ALBANY ISD			
			Delivery Fees - PY 24-25	141.40
			Private Storage Fees - PY 24-25	9.30
000		ALBANY ISD Total		\$150.70
00979	MODANICO			
	MORAN I S D		D.I. D. DVO4.05	24400
			Delivery Fees - PY 24-25	214.99
		MODANICDT	Private Storage Fees - PY 24-25	4.65
		MORAN I S D Total		\$219.64

CE ID	CE Name	Reimbursement Type	Payment
00985			
	EXCELSIOR ISD		
		Delivery Fees - PY 24-25	487.13
		Private Storage Fees - PY 24-25	2.50
	EXCELSIOR ISD Total		\$489.63
00990			
	ARP ISD		
		Delivery Fees - PY 24-25	547.22
22225	ARP ISD Total		\$547.22
00996			
	CHAPEL HILL ISD	D. II. D. D. D. O.	4 505 05
		Delivery Fees - PY 24-25	4,505.27
	011 A D D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Private Storage Fees - PY 24-25	1,457.50
00000	CHAPEL HILL ISD Total		\$5,962.77
00999	CLEN DOCE ICD		
	GLEN ROSE ISD	Delivery Feed DV 24-25	16450
	CI EN DOCE ICD T-4-1	Delivery Fees - PY 24-25	164.50
01002	GLEN ROSE ISD Total		\$164.50
01003	DDECKENDIDCE I C D		
	BRECKENRIDGE I S D	Dolinow Food DV 24 25	2 241 12
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	3,341.13 46.25
	BRECKENRIDGE I S D Total	Private Storage rees - P1 24-25	\$3,387.38
01005	DRECKENKIDGE I 3 D Total		Ф 3,307.30
01003	ASPERMONT ISD		
	ASI ERMONT ISD	Delivery Fees - PY 24-25	398.51
		Private Storage Fees - PY 24-25	74.40
	ASPERMONT ISD Total	Trivate storage rees 112125	\$472.91
01008	Hot Eld-Total Total		Ψ1,2,31
01000	TULIA ISD		
		Delivery Fees - PY 24-25	221.79
	TULIA ISD Total		\$221.79
01019	10211100 1000		,
	EVERMAN ISD		
		Delivery Fees - PY 24-25	12,537.84
	EVERMAN ISD Total	· ·	\$12,537.84
01023			
	MANSFIELD ISD		
		Delivery Fees - PY 24-25	2,700.30
	MANSFIELD ISD Total		\$2,700.30
01028			
	HURST-EULESS-BEDFORD ISD		
		Delivery Fees - PY 24-25	164.50
	HURST-EULESS-BEDFORD ISD Total		\$164.50

CE ID	CE Name	Reimbursement Type	Payment
01041			
	MEADOW ISD		
		Delivery Fees - PY 24-25	875.32
		Private Storage Fees - PY 24-25	9.30
24242	MEADOW ISD Total		\$884.62
01042	MELLINAN UNION GIOD		
	WELLMAN-UNION CISD	Deliana Francisco DV 24 25	16056
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	160.56 37.20
	WELLMAN-UNION CISD Total		\$197.76
01043	WELLMAN-UNION CISD Total		\$197.70
01043	THROCKMORTON ISD		
	THROGRIJORTON ISD	Delivery Fees - PY 24-25	498.86
	THROCKMORTON ISD Total	Delivery rees 112125	\$498.86
01048	Timodia John Sel Total		φ190.00
01010	HARTS BLUFF ISD		
		Delivery Fees - PY 24-25	289.30
	HARTS BLUFF ISD Total	,	\$289.30
01050			
	CHRISTOVAL ISD		
		Delivery Fees - PY 24-25	575.34
		Private Storage Fees - PY 24-25	75.95
	CHRISTOVAL ISD Total		\$651.29
01051			
	SAN ANGELO ISD		
		Delivery Fees - PY 24-25	1,976.02
		Private Storage Fees - PY 24-25	164.30
04050	SAN ANGELO ISD Total		\$2,140.32
01052	MAMED WALLEWICK		
	WATER VALLEY ISD	Dolivory Food DV 24 25	911.06
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	3.10
	WATER VALLEY ISD Total	Trivate storage rees - FT 24-25	\$914.16
01055	WATER VALLET ISD TOTAL		 7714.10
	VERIBEST ISD		
	. 2.1.2001 100	Delivery Fees - PY 24-25	388.02
		Private Storage Fees - PY 24-25	15.50
	VERIBEST ISD Total		\$403.52
01083			
	CHESTER I S D		
		Delivery Fees - PY 24-25	960.57
		Private Storage Fees - PY 24-25	80.00
	CHESTER I S D Total		\$1,040.57

NURSERY ISD Delivery Fees - PY 24-25 449,40	CE ID	CE Name	Reimbursement Type	Payment
Delivery Fees - PY 24-25			· ·	
WALLER ISD OLIVALDE CISD CRAND SALINE I S D Total CRAND SALINE I S D TOTAL S TO		KNIPPA ISD		
UVALDE CISD			Delivery Fees - PY 24-25	
UVALDE CISD		KNIPPA ISD Total		\$449.40
Delivery Fees - PY 24-25 \$475.82	01096			
UTOPIA ISD		UVALDE CISD		
OTOPIA ISD Delivery Fees - PY 24-25 89.64		INVALDE GIOD TO A	Delivery Fees - PY 24-25	
Delivery Fees - PY 24-25	01007	UVALDE CISD Total		\$475.82
Delivery Fees - PY 24-25 89.64 Private Storage Fees - PY 24-25 7.40	01097	LITODIA ISD		
Private Storage Fees - PY 24-25 \$97.04		010114130	Delivery Fees - PV 24-25	89.64
UTOPIA ISD Total \$97.04				
Delivery Fees - PY 24-25 721.55 7		UTOPIA ISD Total		
Delivery Fees - PY 24-25 721.55	01101	010111102 1044		φλίιοι
Delivery Fees - PY 24-25 \$721.55		EDGEWOOD ISD		
SP21.55 O1102 GRAND SALINE I S D			Delivery Fees - PY 24-25	721.55
Delivery Fees - PY 24-25		EDGEWOOD ISD Total		\$721.55
Delivery Fees - PY 24-25 1,046.62	01102			
STAND SALINE IS D Total \$1,046.62		GRAND SALINE I S D		
BLOOMINGTON ISD Delivery Fees - PY 24-25 590.96 BLOOMINGTON ISD Total \$590.96 O1110 NURSERY ISD NURSERY ISD Delivery Fees - PY 24-25 173.58 O1114 WALLER ISD WALLER ISD Delivery Fees - PY 24-25 8,318.29 Private Storage Fees - PY 24-25 5.00 WALLER ISD Total \$8,323.29 O1116 MONAHANS-WICKETT-PYOTE ISD MONAHANS-WICKETT-PYOTE ISD Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE ISD Total \$1,420.83 O1117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total S237.12 CRANDFALLS ROYALTY ISD TOTAL S			Delivery Fees - PY 24-25	
BLOOMINGTON ISD Delivery Fees - PY 24-25 590.96 BLOOMINGTON ISD Total \$590.96 Oll 110		GRAND SALINE I S D Total		\$1,046.62
Delivery Fees - PY 24-25 590.96	01108	D. COLUMN CONT. CO.		
BLOOMINGTON ISD Total \$590.96 01110 Delivery Fees - PY 24-25 173.58 NURSERY ISD Total \$173.58 01114 WALLER ISD Delivery Fees - PY 24-25 8,318.29 Private Storage Fees - PY 24-25 5.00 MONAHANS-WICKETT-PYOTE I S D Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE I S D Total \$1,420.83 O1117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 Delivery Fees - PY 24-25 237.12		BLOOMINGTON ISD	D. I	500.0 6
NURSERY ISD Delivery Fees - PY 24-25 173.58 NURSERY ISD Total \$173.58		DI COMINCTON ICD Total		
NURSERY ISD Delivery Fees - PY 24-25 173.58	01110	BLOOMINGTON ISD Total		\$590.90
Delivery Fees - PY 24-25 173.58 NURSERY ISD Total \$173.58	01110	NURSERVICO		
NURSERY ISD Total \$173.58 01114 WALLER ISD Delivery Fees - PY 24-25 8,318.29 Private Storage Fees - PY 24-25 5.00 WALLER ISD Total \$8,323.29 01116 MONAHANS-WICKETT-PYOTE I S D Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE I S D Total \$1,420.83 01117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12		WORDERT 10D	Delivery Fees - PY 24-25	173 58
WALLER ISD Delivery Fees - PY 24-25 8,318.29 Private Storage Fees - PY 24-25 5.00 WALLER ISD Total \$8,323.29 01116 MONAHANS-WICKETT-PYOTE IS D Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE IS D Total \$1,420.83 O1117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12		NURSERY ISD Total	•	
WALLER ISD	01114			72.000
Private Storage Fees - PY 24-25 \$5.00 WALLER ISD Total \$8,323.29 01116 MONAHANS-WICKETT-PYOTE I S D Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE I S D Total \$1,420.83 01117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12		WALLER ISD		
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01116 MONAHANS-WICKETT-PYOTE I S D Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE I S D Total \$1,420.83 01117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12			Private Storage Fees - PY 24-25	5.00
MONAHANS-WICKETT-PYOTE I S D Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE I S D Total \$1,420.83 O1117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12		WALLER ISD Total		\$8,323.29
Delivery Fees - PY 24-25 1,316.43 Private Storage Fees - PY 24-25 104.40 MONAHANS-WICKETT-PYOTE I S D Total \$1,420.83 O1117 GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12	01116			
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GRANDFALLS ROYALTY ISD Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12	01117	MUNAHANS-WICKETT-PYOTE IS D Total		\$1,420.83
Delivery Fees - PY 24-25 237.12 GRANDFALLS ROYALTY ISD Total \$237.12	01117	CDANDEALICDOVALTVICD		
GRANDFALLS ROYALTY ISD Total \$237.12		AVAINDLATES KOTAFTT 19D	Delivery Fees - PV 24-25	227 12
		GRANDFALLS ROVALTY ISD Total	-	
	01118	GREEN TRANSPORTER TO TOUR		Ψ237.12
BRENHAM ISD	01110			
Delivery Fees - PY 24-25 2,397.28		BRENHAM ISD		
BRENHAM ISD Total \$2,397.28		BRENHAM ISD	Delivery Fees - PY 24-25	2,397.28

CE ID	CE Name	Reimbursement Type	Payment
01127			
	EL CAMPO ISD		
	W. GAMEDO MOD TO	Delivery Fees - PY 24-25	164.50
01120	EL CAMPO ISD T	otal	\$164.50
01130	SHAMROCK ISD		
	SHAMKOCK ISD	Delivery Fees - PY 24-25	161.58
		Private Storage Fees - PY 24-25	6.20
	SHAMROCK ISD T		\$167.78
01137			
	IOWA PARK INDEPENDENT SCHOOL DIST		
		Delivery Fees - PY 24-25	1,374.81
		Private Storage Fees - PY 24-25	37.20
	IOWA PARK INDEPENDENT SCHOOL DIST T	otal	\$1,412.01
01144	AMBORD GIAD		
	LYFORD CISD	Delivery Food DV 24 25	F01.1F
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	591.15 1.25
	LYFORD CISD T	_	\$592.40
01160	EII ORD GISD I	otai	ψ372.10
	POTH ISD		
		Delivery Fees - PY 24-25	304.00
	POTH ISD T	otal	\$304.00
01168			
	DECATUR ISD		
		Delivery Fees - PY 24-25	713.50
04470	DECATUR ISD T	otal	\$713.50
01170	CLIDELLICD		
	SLIDELL ISD	Delivery Fees - PY 24-25	1,055.93
	SLIDELL ISD T	•	\$1,055.93
01183	SHIPEEL ISP 1	otai	Ψ1,033.73
	CRYSTAL CITY ISD		
		Delivery Fees - PY 24-25	940.49
	CRYSTAL CITY ISD T	otal	\$940.49
01184			
	LA PRYOR ISD		
		Delivery Fees - PY 24-25	327.45
	LA PRYOR ISD T	otal	\$327.45

CE ID	CE Name	Reimbursement Type	Payment
01201			
	HOLY TRINITY SCHOOL	D. II	06.70
		Delivery Fees - PY 24-25	86.73
	HOLV TRINITY CCHOOL Total	Private Storage Fees - PY 24-25	4.60
01212	HOLY TRINITY SCHOOL Total		\$91.33
01212	TAYLOR COUNTY JUVENILE PROBATION DEPT		
	THE DRIVE OF THE PROPERTY OF T	Delivery Fees - PY 24-25	372.66
TAYL	OR COUNTY JUVENILE PROBATION DEPT Total		\$372.66
01233			
	ST ANTHONY SCHOOL		
		Delivery Fees - PY 24-25	444.36
		Private Storage Fees - PY 24-25	8.75
	ST ANTHONY SCHOOL Total		\$453.11
01248			
	VICTORIA COUNTY		
		Delivery Fees - PY 24-25	49.45
04240	VICTORIA COUNTY Total		\$49.45
01249	TV HIVENII E HICTICE DEDT		
	TX JUVENILE JUSTICE DEPT	Delivery Feed DV 24-25	((4 (5 0
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	6,646.58 81.25
	TX JUVENILE JUSTICE DEPT Total	Filvate Storage rees - F1 24-23	\$6,727.83
01267	TA JOVENILE JOSTICE DEL T. Total		\$0,727.03
01207	HARMONY FAMILY SERVICES INC		
		Delivery Fees - PY 24-25	70.70
	HARMONY FAMILY SERVICES INC Total		\$70.70
01282			
	TRAVIS COUNTY		
		Delivery Fees - PY 24-25	524.18
	TRAVIS COUNTY Total		\$524.18
01300			
	LUBBOCK COUNTY		
		Delivery Fees - PY 24-25	83.44
04224	LUBBOCK COUNTY Total		\$83.44
01334	EARLIED VEDMO COLLOOL CAPEREDIA		
	FATHER YERMO SCHOOL CAFETERIA	Delivery Foca DV 24 25	400.17
		Delivery Fees - PY 24-25 Private Storage Fees - PY 24-25	480.16 7.20
	FATHER YERMO SCHOOL CAFETERIA Total	1 Tivate Storage rees - PT 24-25	\$487.36
01350	TATTILK TERMO SCHOOL CAPETERIA TOTAL		ψ Τ Ο/.30
	VAN ZANDT COUNTY		
		Delivery Fees - PY 24-25	309.67
		Private Storage Fees - PY 24-25	18.75
	VAN ZANDT COUNTY Total		\$328.42

CE ID	CE Name	Reimbursement Type	Payment
01356			
	HAYS COUNTY JUVENILE BOARD		
		Delivery Fees - PY 24-25	599.67
		Private Storage Fees - PY 24-25	18.75
	HAYS COUNTY JUVENILE BOARD Total		\$618.42
01387			
	TEXAS MILITARY DEPARTMENT		
		Delivery Fees - PY 24-25	1,595.17
		Private Storage Fees - PY 24-25	411.25
	TEXAS MILITARY DEPARTMENT Total		\$2,006.42
01657			
	NEWMAN INTERNATIONAL ACADEMY		
		Delivery Fees - PY 24-25	164.50
	NEWMAN INTERNATIONAL ACADEMY Total		\$164.50
01680			
	SOUTHEAST TEXAS FOOD BANK		
		Delivery Fees - PY 24-25	30,079.92
	SOUTHEAST TEXAS FOOD BANK Total		\$30,079.92
03868			
	SOUTHWEST KEY PROGRAMS, INC.		
		Delivery Fees - PY 24-25	45.78
		Private Storage Fees - PY 24-25	52.00
	SOUTHWEST KEY PROGRAMS, INC. Total		\$97.78
03870			
	TEJANO CENTER FOR COMMUNITY CONCERNS		
		Delivery Fees - PY 24-25	11,883.66
	CENTER FOR COMMUNITY CONCERNS INC Total		\$11,883.66
05361			
	ITALY ISD		
		Delivery Fees - PY 24-25	507.45
	ITALY ISD Total		\$507.45
05830			
	MEADOW OAKS EDUCATION FOUNDATION		
		Delivery Fees - PY 24-25	7,541.02
	IEADOW OAKS EDUCATION FOUNDATION Total		\$7,541.02
07143			
	COMPASS CONNECTIONS		
		Delivery Fees - PY 24-25	741.01
	COMPASS CONNECTIONS Total		\$741.01
00041			
	SKIDMORE-TYNAN ISD		
		Private Storage Fees - PY 24-25	3.30
	SKIDMORE-TYNAN ISD Total		\$3.30
01035			
	MERKEL ISD		
		Private Storage Fees - PY 24-25	6.20
	MERKEL ISD Total		\$6.20