

Texas Department of Agriculture
Warehouse Distribution Fees Reimbursement Program Year 2024 - 2025
CFDA/ALN 10.560 Federally Funded - FAIN 256TX312N2533
Contracting Entity Payment List - Issued 10/02/2025 or 11/20/2025

CE ID	CE Name	Reimbursement Type	Payment
00001			
	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 ISD		
		Delivery Fees - PY 24-25	933.52
	SLOCUM ISD Total		\$933.52
00012			
	HUNTINGTON ISD		
		Delivery Fees - PY 24-25	2,786.02
	HUNTINGTON ISD Total		\$2,786.02
00013			
	DIBOLL ISD		
		Delivery Fees - PY 24-25	2,232.52
	DIBOLL ISD Total		\$2,232.52
00014			
	ZAVALLA ISD		
		Delivery Fees - PY 24-25	112.91
	ZAVALLA ISD Total		\$112.91
00020			
	CLAUDE ISD		
		Delivery Fees - PY 24-25	834.38
	CLAUDE ISD Total		\$834.38
00027			
	SEALY ISD		
		Delivery Fees - PY 24-25	3,291.20
		Private Storage Fees - PY 24-25	318.75
	SEALY ISD Total		\$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
00029			
	MULESHOE ISD		
		Delivery Fees - PY 24-25	3,321.58
	MULESHOE ISD Total		\$3,321.58

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CE ID	CE Name	Reimbursement Type	Payment
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		
		Delivery Fees - PY 24-25	1,668.04
	MCDADE ISD Total		\$1,668.04
00036			
	SEYMOUR ISD		
		Delivery Fees - PY 24-25	559.98
	SEYMOUR ISD Total		\$559.98
00042			
	PRIORITY SYSTEMS, INC.		
		Delivery Fees - PY 24-25	1,694.59
	PRIORITY SYSTEMS, INC. Total		\$1,694.59
00043			
	ACADEMY ISD		
		Delivery Fees - PY 24-25	2,328.83
		Private Storage Fees - PY 24-25	528.75
	ACADEMY ISD Total		\$2,857.58
00044			
	BARTLETT ISD		
		Delivery Fees - PY 24-25	1,804.75
		Private Storage Fees - PY 24-25	323.75
	BARTLETT ISD Total		\$2,128.50
00045			
	BELTON ISD		
		Delivery Fees - PY 24-25	22,862.46
		Private Storage Fees - PY 24-25	20.00
	BELTON ISD Total		\$22,882.46

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CE ID	CE Name	Reimbursement Type	Payment
00046			
	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
	KILLEEN ISD Total		\$39,563.38
00048			
	ROGERS ISD		
		Delivery Fees - PY 24-25	832.75
	ROGERS ISD Total		\$832.75
00050			
	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
		Private Storage Fees - PY 24-25	321.25
	TROY ISD Total		\$2,939.19
00079			
	HARLANDALE ISD		
		Delivery Fees - PY 24-25	12,068.91
	HARLANDALE ISD Total		\$12,068.91
00080			
	EDGEWOOD ISD-SAN ANTONIO		
		Delivery Fees - PY 24-25	1,485.73
		Private Storage Fees - PY 24-25	603.00
	EDGEWOOD ISD-SAN ANTONIO Total		\$2,088.73
00092			
	SOUTHSIDE ISD		
		Delivery Fees - PY 24-25	7,124.37
	SOUTHSIDE ISD Total		\$7,124.37
00093			
	JOHNSON CITY ISD		
		Delivery Fees - PY 24-25	794.46
	JOHNSON CITY ISD Total		\$794.46
00094			
	BLANCO ISD		
		Delivery Fees - PY 24-25	2,932.01
	BLANCO ISD Total		\$2,932.01

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CE ID	CE Name	Reimbursement Type	Payment
00096			
	CLIFTON ISD		
		Delivery Fees - PY 24-25	2,827.70
		Private Storage Fees - PY 24-25	57.50
	CLIFTON ISD Total		\$2,885.20
00097			
	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
	MORGAN ISD Total		\$737.81
00101			
	IREDELL ISD		
		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		
		Delivery Fees - PY 24-25	1,014.86
		Private Storage Fees - PY 24-25	10.00
	CRANFILLS GAP ISD Total		\$1,024.86
00104			
	HOOKS ISD		
		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		
		Delivery Fees - PY 24-25	7,527.45
	TEXARKANA ISD Total		\$7,527.45

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CE ID	CE Name	Reimbursement Type	Payment
00109			
	PLEASANT GROVE ISD		
		Delivery Fees - PY 24-25	2,626.73
		Private Storage Fees - PY 24-25	1.25
	PLEASANT GROVE ISD Total		\$2,627.98
00110			
	HUBBARD ISD-DE KALB		
		Delivery Fees - PY 24-25	177.43
	HUBBARD ISD-DE KALB Total		\$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
		Private Storage Fees - PY 24-25	16.25
	DANBURY ISD Total		\$2,051.45
00115			
	BRAZOSPORT ISD		
		Delivery Fees - PY 24-25	6,534.70
	BRAZOSPORT ISD Total		\$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
		Private Storage Fees - PY 24-25	8.75
	DAMON ISD Total		\$561.92
00123			
	BRYAN ISD		
		Delivery Fees - PY 24-25	3,834.43
	BRYAN ISD Total		\$3,834.43
00127			
	SILVERTON ISD		
		Delivery Fees - PY 24-25	201.72
		Private Storage Fees - PY 24-25	34.10
	SILVERTON ISD 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

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CE ID	CE Name	Reimbursement Type	Payment
00132			
	BLANKET ISD		
		Delivery Fees - PY 24-25	257.65
		Private Storage Fees - PY 24-25	19.85
	BLANKET ISD Total		\$277.50
00134			
	ZEPHYR ISD		
		Delivery Fees - PY 24-25	739.70
	ZEPHYR ISD Total		\$739.70
00135			
	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 ISD		
		Delivery Fees - PY 24-25	2,061.82
	CALDWELL ISD Total		\$2,061.82
00138			
	SOMERVILLE ISD		
		Delivery Fees - PY 24-25	714.54
	SOMERVILLE ISD Total		\$714.54
00139			
	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
	LOCKHART ISD Total		\$8,195.04
00144			
	PRAIRIE LEA ISD		
		Delivery Fees - PY 24-25	1,094.11
		Private Storage Fees - PY 24-25	10.00
	PRAIRIE LEA ISD Total		\$1,104.11
00148			
	BAIRD ISD		
		Delivery Fees - PY 24-25	225.59
	BAIRD ISD Total		\$225.59

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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			
	HARLINGEN CONS ISD		
		Delivery Fees - PY 24-25	7,469.40
		Private Storage Fees - PY 24-25	278.75
	HARLINGEN CONS ISD Total		\$7,748.15
00153			
	LA FERIA ISD		
		Delivery Fees - PY 24-25	133.98
	LA FERIA ISD Total		\$133.98
00154			
	LOS FRESNOS CONS ISD		
		Delivery Fees - PY 24-25	43,260.66
	LOS FRESNOS CONS ISD Total		\$43,260.66
00155			
	POINT ISABEL ISD		
		Delivery Fees - PY 24-25	9,742.81
		Private Storage Fees - PY 24-25	1,086.25
	POINT ISABEL ISD Total		\$10,829.06
00157			
	SAN BENITO CONS ISD		
		Delivery Fees - PY 24-25	12,242.08
		Private Storage Fees - PY 24-25	148.75
	SAN BENITO CONS ISD Total		\$12,390.83
00158			
	SANTA MARIA ISD		
		Delivery Fees - PY 24-25	606.46
	SANTA MARIA ISD Total		\$606.46
00159			
	SANTA ROSA ISD		
		Delivery Fees - PY 24-25	2,928.49
		Private Storage Fees - PY 24-25	62.50
	SANTA ROSA ISD Total		\$2,990.99
00160			
	SOUTH TEXAS ISD		
		Delivery Fees - PY 24-25	4,995.44
		Private Storage Fees - PY 24-25	1,108.75
	SOUTH TEXAS ISD Total		\$6,104.19

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00161			
	PITTSBURG ISD		
		Delivery Fees - PY 24-25	476.63
		Private Storage Fees - PY 24-25	46.25
	PITTSBURG ISD Total		\$522.88
00164			
	WHITE DEER ISD		
		Delivery Fees - PY 24-25	976.74
	WHITE DEER ISD Total		\$976.74
00169			
	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			
	DIMMITT ISD		
		Delivery Fees - PY 24-25	324.92
	DIMMITT ISD Total		\$324.92
00171			
	HART ISD		
		Delivery Fees - PY 24-25	267.60
	HART ISD Total		\$267.60
00172			
	NAZARETH ISD		
		Delivery Fees - PY 24-25	517.97
		Private Storage Fees - PY 24-25	12.40
	NAZARETH ISD Total		\$530.37
00173			
	ANAHUAC ISD		
		Delivery Fees - PY 24-25	3,897.81
		Private Storage Fees - PY 24-25	70.00
	ANAHUAC ISD Total		\$3,967.81
00175			
	EAST CHAMBERS ISD		
		Delivery Fees - PY 24-25	2,107.25
	EAST CHAMBERS ISD Total		\$2,107.25
00178			
	RUSK ISD		
		Delivery Fees - PY 24-25	9,847.74
		Private Storage Fees - PY 24-25	1.25
	RUSK ISD Total		\$9,848.99
00179			
	NEW SUMMERFIELD ISD		
		Delivery Fees - PY 24-25	797.94
	NEW SUMMERFIELD ISD Total		\$797.94

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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			
	HENRIETTA ISD		
		Delivery Fees - PY 24-25	2,460.09
	HENRIETTA ISD Total		\$2,460.09
00184			
	PETROLIA ISD		
		Delivery Fees - PY 24-25	1,827.42
		Private Storage Fees - PY 24-25	2.50
	PETROLIA ISD Total		\$1,829.92
00186			
	MIDWAY ISD-HENRIETTA		
		Delivery Fees - PY 24-25	518.90
		Private Storage Fees - PY 24-25	36.25
	MIDWAY ISD-HENRIETTA Total		\$555.15
00190			
	ROBERT LEE ISD		
		Delivery Fees - PY 24-25	228.37
		Private Storage Fees - PY 24-25	17.05
	ROBERT LEE ISD Total		\$245.42
00192			
	SANTA ANNA ISD		
		Delivery Fees - PY 24-25	70.70
	SANTA ANNA ISD Total		\$70.70
00193			
	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
	ANNA ISD Total		\$51,119.63
00197			
	CELINA ISD		
		Delivery Fees - PY 24-25	10,155.20
		Private Storage Fees - PY 24-25	245.00
	CELINA ISD Total		\$10,400.20

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00203			
	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-WYLIE		
		Delivery Fees - PY 24-25	25,112.98
		Private Storage Fees - PY 24-25	525.00
	WYLIE ISD-WYLIE Total		\$25,637.98
00206			
	BLUE RIDGE ISD		
		Delivery Fees - PY 24-25	1,075.60
	BLUE RIDGE ISD Total		\$1,075.60
00209			
	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		
		Delivery Fees - PY 24-25	4,648.29
	COLUMBUS ISD Total		\$4,648.29
00212			
	RICE CONS ISD		
		Delivery Fees - PY 24-25	4,759.18
		Private Storage Fees - PY 24-25	281.25
	RICE CONS ISD Total		\$5,040.43
00215			
	COMAL ISD		
		Delivery Fees - PY 24-25	60,650.39
		Private Storage Fees - PY 24-25	221.25
	COMAL ISD Total		\$60,871.64
00216			
	COMANCHE ISD		
		Delivery Fees - PY 24-25	2,903.80
	COMANCHE ISD Total		\$2,903.80
00217			
	DE LEON ISD		
		Delivery Fees - PY 24-25	357.78
	DE LEON ISD Total		\$357.78

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00218			
	GUSTINE ISD		
		Delivery Fees - PY 24-25	1,222.81
		Private Storage Fees - PY 24-25	5.00
	GUSTINE ISD Total		\$1,227.81
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		
		Delivery Fees - PY 24-25	304.08
	MUENSTER ISD Total		\$304.08
00224			
	VALLEY VIEW ISD-VALLEY VIEW		
		Delivery Fees - PY 24-25	3,233.65
		Private Storage Fees - PY 24-25	77.50
	VALLEY VIEW ISD-VALLEY VIEW Total		\$3,311.15
00225			
	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 ISD		
		Delivery Fees - PY 24-25	1,318.01
	LINDSAY ISD Total		\$1,318.01
00228			
	WALNUT BEND ISD		
		Delivery Fees - PY 24-25	568.84
	WALNUT BEND ISD Total		\$568.84
00229			
	SIVELLS BEND ISD		
		Delivery Fees - PY 24-25	781.06
		Private Storage Fees - PY 24-25	12.50
	SIVELLS BEND ISD Total		\$793.56
00230			
	EVANT ISD		
		Delivery Fees - PY 24-25	1,238.65
	EVANT ISD Total		\$1,238.65

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00232			
	OGLESBY ISD		
		Delivery Fees - PY 24-25	476.38
		Private Storage Fees - PY 24-25	3.75
	OGLESBY ISD Total		\$480.13
00235			
	PADUCAH ISD		
		Delivery Fees - PY 24-25	240.84
	PADUCAH ISD Total		\$240.84
00245			
	TEXANS CAN ACADEMIES		
		Delivery Fees - PY 24-25	11,428.39
		Private Storage Fees - PY 24-25	21.25
	TEXANS CAN ACADEMIES Total		\$11,449.64
00247			
	ADVANTAGE ACADEMY		
		Delivery Fees - PY 24-25	4,125.39
		Private Storage Fees - PY 24-25	1,027.50
	ADVANTAGE ACADEMY Total		\$5,152.89
00251			
	ACADEMY OF AMERICA DBA ACADEMY OF DALLAS		
		Delivery Fees - PY 24-25	552.97
		Private Storage Fees - PY 24-25	200.00
	ACADEMY OF AMERICA DBA ACADEMY OF DALLAS Total		\$752.97
00253			
	TRINITY BASIN PREPARATORY		
		Delivery Fees - PY 24-25	17,307.42
		Private Storage Fees - PY 24-25	2,705.00
	TRINITY BASIN PREPARATORY Total		\$20,012.42
00260			
	A PLUS CHARTER SCHOOLS, Inc. DBA A + ACADEMY		
		Delivery Fees - PY 24-25	1,426.35
	A PLUS CHARTER SCHOOLS, Inc. DBA A + ACADEMY Total		\$1,426.35
00261			
	A PLUS CHARTER SCHOOLS, INC. DBA INSPIRED VISION ACADEMY		
		Delivery Fees - PY 24-25	1,059.54
		Private Storage Fees - PY 24-25	15.00
	A PLUS CHARTER SCHOOLS, INC. DBA INSPIRED VISION ACADEMY Total		\$1,074.54
00262			
	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

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CE ID	CE Name	Reimbursement Type	Payment
00264	EVOLUTION ACADEMY CHARTER		
		Delivery Fees - PY 24-25	540.59
		Private Storage Fees - PY 24-25	7.50
	EVOLUTION ACADEMY CHARTER Total		\$548.09
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	COPPELL ISD		
		Delivery Fees - PY 24-25	1,198.80
	COPPELL ISD Total		\$1,198.80
00295	North Texas Collegiate Academy		
		Delivery Fees - PY 24-25	3,928.51
	North Texas Collegiate Academy Total		\$3,928.51
00299	KRUM ISD		
		Delivery Fees - PY 24-25	1,272.52
	KRUM ISD Total		\$1,272.52
00300	PONDER ISD		
		Delivery Fees - PY 24-25	3,367.15
	PONDER ISD Total		\$3,367.15
00302	SANGER ISD		
		Delivery Fees - PY 24-25	3,968.87
	SANGER ISD Total		\$3,968.87
00305	LAKE DALLAS ISD		
		Delivery Fees - PY 24-25	4,371.38
		Private Storage Fees - PY 24-25	278.75
	LAKE DALLAS ISD Total		\$4,650.13

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CE ID	CE Name	Reimbursement Type	Payment
00318			
	RAMIREZ CSD		
		Delivery Fees - PY 24-25	555.34
		Private Storage Fees - PY 24-25	75.00
	RAMIREZ CSD Total		\$630.34
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		
		Delivery Fees - PY 24-25	1,926.07
	FREER ISD Total		\$1,926.07
00322			
	CISCO ISD		
		Delivery Fees - PY 24-25	4,767.00
		Private Storage Fees - PY 24-25	166.25
	CISCO ISD Total		\$4,933.25
00324			
	GORMAN ISD		
		Delivery Fees - PY 24-25	448.30
	GORMAN ISD Total		\$448.30
00325			
	RANGER ISD		
		Delivery Fees - PY 24-25	1,843.65
	RANGER ISD Total		\$1,843.65
00326			
	RISING STAR ISD		
		Delivery Fees - PY 24-25	291.12
		Private Storage Fees - PY 24-25	27.50
	RISING STAR ISD Total		\$318.62
00327			
	ECTOR COUNTY ISD		
		Delivery Fees - PY 24-25	1,157.11
	ECTOR COUNTY ISD Total		\$1,157.11
00331			
	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

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CE ID	CE Name	Reimbursement Type	Payment
00336			
	MILFORD ISD		
		Delivery Fees - PY 24-25	164.50
	MILFORD ISD Total		\$164.50
00338			
	RED OAK ISD		
		Delivery Fees - PY 24-25	8,613.03
	RED OAK ISD Total		\$8,613.03
00340			
	MAYPEARL ISD		
		Delivery Fees - PY 24-25	3,763.20
		Private Storage Fees - PY 24-25	15.00
	MAYPEARL ISD Total		\$3,778.20
00346			
	EL PASO ISD		
		Delivery Fees - PY 24-25	44,273.29
		Private Storage Fees - PY 24-25	4,827.40
	EL PASO ISD Total		\$49,100.69
00348			
	SAN ELIZARIO ISD		
		Delivery Fees - PY 24-25	50.40
	SAN ELIZARIO ISD Total		\$50.40
00349			
	YSLETA ISD		
		Delivery Fees - PY 24-25	15,482.18
		Private Storage Fees - PY 24-25	2,639.60
	YSLETA ISD Total		\$18,121.78
00350			
	ANTHONY ISD		
		Delivery Fees - PY 24-25	700.22
		Private Storage Fees - PY 24-25	100.20
	ANTHONY ISD Total		\$800.42
00353			
	SOCORRO ISD		
		Delivery Fees - PY 24-25	9,208.46
		Private Storage Fees - PY 24-25	292.50
	SOCORRO ISD Total		\$9,500.96
00356			
	DUBLIN ISD		
		Delivery Fees - PY 24-25	3,167.81
	DUBLIN ISD Total		\$3,167.81
00357			
	STEPHENVILLE ISD		
		Delivery Fees - PY 24-25	8,644.33
	STEPHENVILLE ISD Total		\$8,644.33

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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			
	CHILTON ISD		
		Delivery Fees - PY 24-25	2,019.51
	CHILTON ISD Total		\$2,019.51
00363			
	MARLIN ISD		
		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
	BONHAM ISD Total		\$502.00
00368			
	ECTOR ISD		
		Delivery Fees - PY 24-25	781.40
	ECTOR ISD Total		\$781.40
00369			
	HONEY GROVE ISD		
		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		
		Delivery Fees - PY 24-25	2,779.07
	TRENTON ISD Total		\$2,779.07
00374			
	FLATONIA ISD		
		Delivery Fees - PY 24-25	1,874.50
	FLATONIA ISD Total		\$1,874.50

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CE ID	CE Name	Reimbursement Type	Payment
00375			
	LA GRANGE ISD		
		Delivery Fees - PY 24-25	3,665.53
		Private Storage Fees - PY 24-25	5.00
	LA GRANGE ISD Total		\$3,670.53
00378			
	ROUND TOP-CARMINE ISD		
		Delivery Fees - PY 24-25	1,766.06
	ROUND TOP-CARMINE ISD Total		\$1,766.06
00382			
	LOCKNEY ISD		
		Delivery Fees - PY 24-25	157.67
		Private Storage Fees - PY 24-25	15.50
	LOCKNEY ISD Total		\$173.17
00383			
	CROWELL ISD		
		Delivery Fees - PY 24-25	294.36
		Private Storage Fees - PY 24-25	93.00
	CROWELL ISD Total		\$387.36
00384			
	LAMAR CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	356.77
	LAMAR CONSOLIDATED ISD Total		\$356.77
00388			
	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			
	WORTHAM ISD		
		Delivery Fees - PY 24-25	1,406.17
	WORTHAM ISD Total		\$1,406.17
00393			
	DEW ISD		
		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

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CE ID	CE Name	Reimbursement Type	Payment
00397			
	LOOP ISD		
		Delivery Fees - PY 24-25	425.27
	LOOP ISD Total		\$425.27
00398			
	SEMINOLE ISD		
		Delivery Fees - PY 24-25	2,582.34
		Private Storage Fees - PY 24-25	6.20
	SEMINOLE ISD 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		
		Delivery Fees - PY 24-25	2,810.76
	GALVESTON ISD Total		\$2,810.76
00404			
	HIGH ISLAND ISD		
		Delivery Fees - PY 24-25	559.54
		Private Storage Fees - PY 24-25	20.00
	HIGH ISLAND ISD Total		\$579.54
00409			
	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			
	HARPER ISD		
		Delivery Fees - PY 24-25	1,243.12
		Private Storage Fees - PY 24-25	12.50
	HARPER ISD Total		\$1,255.62
00417			
	GONZALES ISD		
		Delivery Fees - PY 24-25	3,885.24
	GONZALES ISD Total		\$3,885.24
00418			
	NIXON-SMILEY CONS ISD		
		Delivery Fees - PY 24-25	3,964.80
		Private Storage Fees - PY 24-25	73.75
	NIXON-SMILEY CONS ISD Total		\$4,038.55

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CE ID	CE Name	Reimbursement Type	Payment
00419			
	WAELDER ISD		
		Delivery Fees - PY 24-25	931.13
		Private Storage Fees - PY 24-25	5.00
	WAELDER ISD Total		\$936.13
00425			
	COLLINSVILLE ISD		
		Delivery Fees - PY 24-25	1,057.30
	COLLINSVILLE ISD Total		\$1,057.30
00431			
	WHITESBORO ISD		
		Delivery Fees - PY 24-25	9,648.64
		Private Storage Fees - PY 24-25	80.00
	WHITESBORO ISD Total		\$9,728.64
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 AND S CISD		
		Delivery Fees - PY 24-25	2,962.01
	S AND S CISD Total		\$2,962.01
00435			
	GUNTER ISD		
		Delivery Fees - PY 24-25	2,791.99
	GUNTER ISD Total		\$2,791.99
00437			
	GLADEWATER ISD		
		Delivery Fees - PY 24-25	1,887.94
	GLADEWATER ISD Total		\$1,887.94
00439			
	LONGVIEW ISD		
		Delivery Fees - PY 24-25	4,898.41
		Private Storage Fees - PY 24-25	437.50
	LONGVIEW ISD Total		\$5,335.91
00441			
	SABINE ISD		
		Delivery Fees - PY 24-25	343.72
		Private Storage Fees - PY 24-25	13.75
	SABINE ISD Total		\$357.47
00443			
	WHITE OAK ISD		
		Delivery Fees - PY 24-25	2,489.88
	WHITE OAK ISD Total		\$2,489.88

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CE ID	CE Name	Reimbursement Type	Payment
00444	ANDERSON-SHIRO CONS ISD		
		Delivery Fees - PY 24-25	164.50
		Private Storage Fees - PY 24-25	12.50
	ANDERSON-SHIRO CONS ISD Total		\$177.00
00445	IOLA ISD		
		Delivery Fees - PY 24-25	1,224.72
		Private Storage Fees - PY 24-25	2.50
	IOLA ISD Total		\$1,227.22
00446	NAVASOTA ISD		
		Delivery Fees - PY 24-25	5,152.41
	NAVASOTA ISD Total		\$5,152.41
00447	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
	SEGUIN ISD Total		\$3,702.70
00453	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	PLAINVIEW ISD		
		Delivery Fees - PY 24-25	2,223.51
	PLAINVIEW ISD Total		\$2,223.51
00458	TURKEY-QUITAQUE ISD		
		Delivery Fees - PY 24-25	298.16
		Private Storage Fees - PY 24-25	23.25
	TURKEY-QUITAQUE ISD Total		\$321.41
00459	HAMILTON ISD		
		Delivery Fees - PY 24-25	3,259.95
		Private Storage Fees - PY 24-25	702.50
	HAMILTON ISD Total		\$3,962.45

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CE ID	CE Name	Reimbursement Type	Payment
00466			
	KOUNTZE ISD		
		Delivery Fees - PY 24-25	1,585.36
	KOUNTZE ISD Total		\$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 Total		\$8,076.50
00469			
	LUMBERTON ISD		
		Delivery Fees - PY 24-25	6,948.05
		Private Storage Fees - PY 24-25	58.75
	LUMBERTON ISD Total		\$7,006.80
00470			
	WEST HARDIN COUNTY CONS I		
		Delivery Fees - PY 24-25	1,517.76
	WEST HARDIN COUNTY CONS I Total		\$1,517.76
00473			
	ARISTOI CLASSICAL ACADEMY, INC.		
		Delivery Fees - PY 24-25	1,413.29
		Private Storage Fees - PY 24-25	6.25
	ARISTOI CLASSICAL ACADEMY, INC. Total		\$1,419.54
00474			
	ASSN. FOR THE ADVANCEMENT OF MEXICAN AMERICANS		
		Delivery Fees - PY 24-25	1,694.30
		Private Storage Fees - PY 24-25	17.50
	ASSN. FOR THE ADVANCEMENT OF MEXICAN AMERICANS Total		\$1,711.80
00482			
	VARNETT SCHOOLS, INC. (THE)		
		Delivery Fees - PY 24-25	1,338.14
		Private Storage Fees - PY 24-25	15.00
	VARNETT SCHOOLS, INC. (THE) Total		\$1,353.14
00483			
	ALIEF MONTESSORI COMMUNITY SCHOOL		
		Delivery Fees - PY 24-25	1,467.79
		Private Storage Fees - PY 24-25	3.75
	ALIEF MONTESSORI COMMUNITY SCHOOL Total		\$1,471.54
00498			
	WONDERLAND EDUCATIONAL ESTATE ASSOCIATION, INC.		
		Delivery Fees - PY 24-25	15.00
		Private Storage Fees - PY 24-25	690.00
	WONDERLAND EDUCATIONAL ESTATE ASSOCIATION, INC. Total		\$705.00

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CE ID	CE Name	Reimbursement Type	Payment
00511			
	Kaleidoscope Youth Development Services, Inc.		
		Delivery Fees - PY 24-25	2,331.14
		Private Storage Fees - PY 24-25	201.25
	Kaleidoscope Youth Development Services, Inc. Total		\$2,532.39
00513			
	ALDINE ISD		
		Delivery Fees - PY 24-25	15,764.14
	ALDINE ISD Total		\$15,764.14
00514			
	ALIEF ISD		
		Delivery Fees - PY 24-25	164.50
	ALIEF ISD Total		\$164.50
00515			
	CHANNELVIEW ISD		
		Delivery Fees - PY 24-25	4,257.42
	CHANNELVIEW ISD Total		\$4,257.42
00518			
	DEER PARK ISD		
		Delivery Fees - PY 24-25	2,997.08
	DEER PARK ISD Total		\$2,997.08
00520			
	GALENA PARK ISD		
		Delivery Fees - PY 24-25	6,486.49
	GALENA PARK ISD Total		\$6,486.49
00523			
	HUMBLE ISD		
		Delivery Fees - PY 24-25	32,087.46
	HUMBLE ISD Total		\$32,087.46
00524			
	KATY ISD		
		Delivery Fees - PY 24-25	2,674.30
		Private Storage Fees - PY 24-25	12.50
	KATY ISD Total		\$2,686.80
00526			
	LA PORTE ISD		
		Delivery Fees - PY 24-25	1,800.12
	LA PORTE ISD Total		\$1,800.12
00530			
	TOMBALL ISD		
		Delivery Fees - PY 24-25	14,690.33
	TOMBALL ISD Total		\$14,690.33
00532			
	HUFFMAN ISD		
		Delivery Fees - PY 24-25	1,881.68
	HUFFMAN ISD Total		\$1,881.68

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CE ID	CE Name	Reimbursement Type	Payment
00533			
	KARNACK ISD		
		Delivery Fees - PY 24-25	1,058.53
		Private Storage Fees - PY 24-25	33.75
	KARNACK ISD Total		\$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			
	HARLETON ISD		
		Delivery Fees - PY 24-25	1,576.88
	HARLETON ISD Total		\$1,576.88
00542			
	RULE ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	4.65
	RULE ISD Total		\$75.35
00547			
	DRIPPING SPRINGS ISD		
		Delivery Fees - PY 24-25	9,628.85
	DRIPPING SPRINGS ISD Total		\$9,628.85
00548			
	WIMBERLEY ISD		
		Delivery Fees - PY 24-25	1,363.09
		Private Storage Fees - PY 24-25	3.75
	WIMBERLEY ISD Total		\$1,366.84
00549			
	HAYS CONS ISD		
		Delivery Fees - PY 24-25	164.50
	HAYS CONS ISD Total		\$164.50
00550			
	CANADIAN ISD		
		Delivery Fees - PY 24-25	955.84
	CANADIAN ISD Total		\$955.84
00551			
	ATHENS ISD		
		Delivery Fees - PY 24-25	14,842.15
	ATHENS ISD Total		\$14,842.15
00553			
	CROSS ROADS ISD		
		Delivery Fees - PY 24-25	129.04
	CROSS ROADS ISD Total		\$129.04

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CE ID	CE Name	Reimbursement Type	Payment
00556			
	TRINIDAD ISD		
		Delivery Fees - PY 24-25	164.50
	TRINIDAD ISD Total		\$164.50
00558			
	LA POYNOR ISD		
		Delivery Fees - PY 24-25	1,115.38
	LA POYNOR ISD Total		\$1,115.38
00560			
	SOUTH TEXAS EDUCATIONAL TECH		
		Delivery Fees - PY 24-25	8,242.51
		Private Storage Fees - PY 24-25	315.00
	SOUTH TEXAS EDUCATIONAL TECH Total		\$8,557.51
00563			
	VANGUARD ACADEMY		
		Delivery Fees - PY 24-25	3,442.33
	VANGUARD ACADEMY Total		\$3,442.33
00564			
	DONNA 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			
	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 ISD		
		Delivery Fees - PY 24-25	20,666.43
	EDINBURG ISD Total		\$20,666.43
00567			
	HIDALGO ISD		
		Delivery Fees - PY 24-25	5,975.12
		Private Storage Fees - PY 24-25	220.00
	HIDALGO ISD Total		\$6,195.12
00570			
	MISSION CONS ISD		
		Delivery Fees - PY 24-25	69,126.63
	MISSION CONS ISD Total		\$69,126.63
00571			
	PHARR-SAN JUAN-ALAMO ISD		
		Delivery Fees - PY 24-25	24,439.90
	PHARR-SAN JUAN-ALAMO ISD Total		\$24,439.90

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CE ID	CE Name	Reimbursement Type	Payment
00572			
	PROGRESO ISD		
		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
		Private Storage Fees - PY 24-25	1,220.00
	SHARYLAND ISD Total		\$12,376.73
00574			
	LA JOYA ISD		
		Delivery Fees - PY 24-25	306.82
	LA JOYA ISD Total		\$306.82
00575			
	WESLACO ISD		
		Delivery Fees - PY 24-25	26,097.48
	WESLACO ISD Total		\$26,097.48
00576			
	LA VILLA ISD		
		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
		Private Storage Fees - PY 24-25	70.00
	MONTE ALTO ISD Total		\$5,090.62
00580			
	BYNUM ISD		
		Delivery Fees - PY 24-25	1,057.10
		Private Storage Fees - PY 24-25	6.25
	BYNUM ISD Total		\$1,063.35
00581			
	COVINGTON ISD		
		Delivery Fees - PY 24-25	1,796.22
	COVINGTON ISD Total		\$1,796.22
00584			
	ITASCA ISD		
		Delivery Fees - PY 24-25	873.47
	ITASCA ISD Total		\$873.47
00585			
	MALONE ISD		
		Delivery Fees - PY 24-25	1,076.23
		Private Storage Fees - PY 24-25	341.25
	MALONE ISD Total		\$1,417.48

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CE ID	CE Name	Reimbursement Type	Payment
00586			
	MOUNT CALM ISD		
		Delivery Fees - PY 24-25	1,243.47
	MOUNT CALM ISD Total		\$1,243.47
00587			
	WHITNEY ISD		
		Delivery Fees - PY 24-25	6,737.94
	WHITNEY ISD Total		\$6,737.94
00588			
	AQUILLA ISD		
		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 ISD		
		Delivery Fees - PY 24-25	1,181.02
		Private Storage Fees - PY 24-25	71.25
	PENELOPE ISD Total		\$1,252.27
00597			
	GRANBURY ISD		
		Delivery Fees - PY 24-25	1,034.42
	GRANBURY ISD Total		\$1,034.42
00598			
	LIPAN ISD		
		Delivery Fees - PY 24-25	164.50
	LIPAN ISD Total		\$164.50
00599			
	TOLAR ISD		
		Delivery Fees - PY 24-25	524.41
	TOLAR ISD Total		\$524.41
00600			
	SULPHUR SPRINGS ISD		
		Delivery Fees - PY 24-25	2,891.60
		Private Storage Fees - PY 24-25	1.25
	SULPHUR SPRINGS ISD Total		\$2,892.85
00602			
	NORTH HOPKINS ISD		
		Delivery Fees - PY 24-25	262.06
		Private Storage Fees - PY 24-25	40.00
	NORTH HOPKINS ISD Total		\$302.06

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CE ID	CE Name	Reimbursement Type	Payment
00603			
	MILLER GROVE ISD		
		Delivery Fees - PY 24-25	653.88
	MILLER GROVE ISD Total		\$653.88
00604			
	COMO-PICKTON ISD		
		Delivery Fees - PY 24-25	571.79
	COMO-PICKTON ISD Total		\$571.79
00606			
	SULPHUR BLUFF ISD		
		Delivery Fees - PY 24-25	164.50
	SULPHUR BLUFF ISD Total		\$164.50
00608			
	GRAPELAND ISD		
		Delivery Fees - PY 24-25	3,022.57
		Private Storage Fees - PY 24-25	235.00
	GRAPELAND ISD Total		\$3,257.57
00609			
	LOVELADY ISD		
		Delivery Fees - PY 24-25	1,240.07
		Private Storage Fees - PY 24-25	372.50
	LOVELADY ISD Total		\$1,612.57
00610			
	LATEXO ISD		
		Delivery Fees - PY 24-25	1,238.72
	LATEXO ISD Total		\$1,238.72
00611			
	KENNARD ISD		
		Delivery Fees - PY 24-25	3,516.48
		Private Storage Fees - PY 24-25	21.25
	KENNARD ISD Total		\$3,537.73
00612			
	BIG SPRING ISD		
		Delivery Fees - PY 24-25	619.20
	BIG SPRING ISD Total		\$619.20
00619			
	CADDO MILLS ISD		
		Delivery Fees - PY 24-25	1,223.00
	CADDO MILLS ISD Total		\$1,223.00
00620			
	CELESTE ISD		
		Delivery Fees - PY 24-25	1,871.64
		Private Storage Fees - PY 24-25	135.00
	CELESTE ISD Total		\$2,006.64

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CE ID	CE Name	Reimbursement Type	Payment
00621			
	COMMERCE ISD		
		Delivery Fees - PY 24-25	3,479.79
	COMMERCE ISD Total		\$3,479.79
00622			
	GREENVILLE ISD		
		Delivery Fees - PY 24-25	17,412.60
		Private Storage Fees - PY 24-25	131.25
	GREENVILLE ISD Total		\$17,543.85
00623			
	LONE OAK ISD		
		Delivery Fees - PY 24-25	2,788.10
	LONE OAK ISD Total		\$2,788.10
00624			
	QUINLAN ISD		
		Delivery Fees - PY 24-25	164.50
	QUINLAN ISD Total		\$164.50
00625			
	WOLFE CITY ISD		
		Delivery Fees - PY 24-25	2,772.75
	WOLFE CITY ISD Total		\$2,772.75
00626			
	CAMPBELL ISD		
		Delivery Fees - PY 24-25	757.96
		Private Storage Fees - PY 24-25	5.00
	CAMPBELL ISD Total		\$762.96
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		
		Delivery Fees - PY 24-25	235.06
		Private Storage Fees - PY 24-25	9.30
	PLEMONS-STINNETT-PHILLIPS Total		\$244.36
00634			
	BRYSON ISD		
		Delivery Fees - PY 24-25	701.24
	BRYSON ISD Total		\$701.24
00635			
	JACKSBORO ISD		
		Delivery Fees - PY 24-25	4,171.95
	JACKSBORO ISD Total		\$4,171.95

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CE ID	CE Name	Reimbursement Type	Payment
00636			
	PERRIN-WHITT CONS ISD		
		Delivery Fees - PY 24-25	942.13
	PERRIN-WHITT CONS ISD 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
		Private Storage Fees - PY 24-25	95.00
	BROOKELAND ISD Total		\$854.93
00641			
	BUNA ISD		
		Delivery Fees - PY 24-25	2,462.74
	BUNA ISD Total		\$2,462.74
00643			
	KIRBYVILLE ISD		
		Delivery Fees - PY 24-25	1,710.32
	KIRBYVILLE ISD Total		\$1,710.32
00649			
	EHRHART SCHOOL		
		Delivery Fees - PY 24-25	1,529.66
		Private Storage Fees - PY 24-25	117.50
	EHRHART SCHOOL Total		\$1,647.16
00651			
	NEDERLAND ISD		
		Delivery Fees - PY 24-25	4,573.92
	NEDERLAND ISD Total		\$4,573.92
00652			
	PORT ARTHUR ISD		
		Delivery Fees - PY 24-25	9,832.35
		Private Storage Fees - PY 24-25	136.25
	PORT ARTHUR ISD Total		\$9,968.60
00653			
	PORT NECHES-GROVES ISD		
		Delivery Fees - PY 24-25	9,148.81
	PORT NECHES-GROVES ISD Total		\$9,148.81
00654			
	BEAUMONT ISD		
		Delivery Fees - PY 24-25	13,129.69
	BEAUMONT ISD Total		\$13,129.69

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CE ID	CE Name	Reimbursement Type	Payment
00655			
	SABINE PASS ISD		
		Delivery Fees - PY 24-25	1,152.59
		Private Storage Fees - PY 24-25	5.00
	SABINE PASS ISD Total		\$1,157.59
00656			
	HAMSHIRE-FANNETT ISD		
		Delivery Fees - PY 24-25	5,527.83
		Private Storage Fees - PY 24-25	146.25
	HAMSHIRE-FANNETT ISD Total		\$5,674.08
00658			
	ALICE ISD		
		Delivery Fees - PY 24-25	21,318.47
		Private Storage Fees - PY 24-25	4,025.00
	ALICE ISD 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
	BURLESON ISD Total		\$9,405.54
00665			
	CLEBURNE ISD		
		Delivery Fees - PY 24-25	23,903.80
		Private Storage Fees - PY 24-25	452.50
	CLEBURNE ISD Total		\$24,356.30
00667			
	JOSHUA ISD		
		Delivery Fees - PY 24-25	7,168.68
	JOSHUA ISD Total		\$7,168.68
00668			
	KEENE ISD		
		Delivery Fees - PY 24-25	2,440.12
	KEENE ISD Total		\$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

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CE ID	CE Name	Reimbursement Type	Payment
00683			
	KAUFMAN ISD		
		Delivery Fees - PY 24-25	6,297.47
	KAUFMAN ISD Total		\$6,297.47
00684			
	KEMP ISD		
		Delivery Fees - PY 24-25	1,332.77
	KEMP ISD Total		\$1,332.77
00685			
	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
		Private Storage Fees - PY 24-25	427.50
	TERRELL ISD Total		\$23,016.78
00687			
	SCURRY-ROSSER ISD		
		Delivery Fees - PY 24-25	3,895.35
		Private Storage Fees - PY 24-25	206.25
	SCURRY-ROSSER ISD Total		\$4,101.60
00688			
	BOERNE ISD		
		Delivery Fees - PY 24-25	5,163.82
	BOERNE ISD Total		\$5,163.82
00692			
	HUNT ISD		
		Delivery Fees - PY 24-25	1,254.73
		Private Storage Fees - PY 24-25	28.75
	HUNT ISD Total		\$1,283.48
00693			
	KERRVILLE ISD		
		Delivery Fees - PY 24-25	9,120.12
	KERRVILLE ISD Total		\$9,120.12
00694			
	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			
	JUNCTION ISD		
		Delivery Fees - PY 24-25	1,453.68
	JUNCTION ISD Total		\$1,453.68

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CE ID	CE Name	Reimbursement Type	Payment
00698			
	KINGSVILLE ISD		
		Delivery Fees - PY 24-25	8,606.33
		Private Storage Fees - PY 24-25	38.75
	KINGSVILLE ISD Total		\$8,645.08
00699			
	RICARDO ISD		
		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		
		Delivery Fees - PY 24-25	3,313.38
		Private Storage Fees - PY 24-25	562.50
	RIVIERA ISD Total		\$3,875.88
00701			
	SANTA GERTRUDIS ISD		
		Delivery Fees - PY 24-25	1,993.05
		Private Storage Fees - PY 24-25	96.25
	SANTA GERTRUDIS ISD Total		\$2,089.30
00702			
	KNOX CITY-O'BRIEN ISD		
		Delivery Fees - PY 24-25	340.25
	KNOX CITY-O'BRIEN ISD Total		\$340.25
00703			
	MUNDAY CISD		
		Delivery Fees - PY 24-25	429.90
	MUNDAY CISD Total		\$429.90
00705			
	CHISUM ISD		
		Delivery Fees - PY 24-25	196.76
	CHISUM ISD Total		\$196.76
00707			
	PARIS ISD		
		Delivery Fees - PY 24-25	2,158.81
	PARIS ISD Total		\$2,158.81
00708			
	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
	SPRINGLAKE-EARTH ISD Total		\$731.18

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CE ID	CE Name	Reimbursement Type	Payment
00714			
	SUDAN ISD		
		Delivery Fees - PY 24-25	304.85
		Private Storage Fees - PY 24-25	3.10
	SUDAN ISD Total		\$307.95
00718			
	HALLETTSVILLE ISD		
		Delivery Fees - PY 24-25	3,604.78
	HALLETTSVILLE ISD Total		\$3,604.78
00719			
	MOULTON ISD		
		Delivery Fees - PY 24-25	1,177.06
	MOULTON ISD Total		\$1,177.06
00720			
	SHINER ISD		
		Delivery Fees - PY 24-25	2,358.27
	SHINER ISD 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
		Private Storage Fees - PY 24-25	81.25
	SWEET HOME ISD Total		\$902.24
00723			
	EZZELL ISD		
		Delivery Fees - PY 24-25	900.31
	EZZELL ISD Total		\$900.31
00726			
	DIME BOX ISD		
		Delivery Fees - PY 24-25	1,098.98
	DIME BOX ISD Total		\$1,098.98
00727			
	BUFFALO ISD		
		Delivery Fees - PY 24-25	4,735.68
	BUFFALO ISD Total		\$4,735.68
00728			
	CENTERVILLE ISD-CENTERVILLE		
		Delivery Fees - PY 24-25	1,596.40
		Private Storage Fees - PY 24-25	25.00
	CENTERVILLE ISD-CENTERVILLE Total		\$1,621.40

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CE ID	CE Name	Reimbursement Type	Payment
00730			
	OAKWOOD 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
	LEON ISD Total		\$3,105.46
00732			
	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			
	DEVERS ISD		
		Delivery Fees - PY 24-25	654.46
		Private Storage Fees - PY 24-25	46.25
	DEVERS ISD Total		\$700.71
00735			
	HARDIN ISD		
		Delivery Fees - PY 24-25	1,763.47
	HARDIN ISD Total		\$1,763.47
00736			
	HULL-DAISETTA ISD		
		Delivery Fees - PY 24-25	1,356.10
		Private Storage Fees - PY 24-25	126.25
	HULL-DAISETTA ISD Total		\$1,482.35
00737			
	LIBERTY ISD		
		Delivery Fees - PY 24-25	1,253.72
	LIBERTY ISD Total		\$1,253.72
00739			
	COOLIDGE ISD		
		Delivery Fees - PY 24-25	1,288.61
		Private Storage Fees - PY 24-25	30.92
	COOLIDGE ISD Total		\$1,319.53
00742			
	BOOKER ISD		
		Delivery Fees - PY 24-25	718.31
		Private Storage Fees - PY 24-25	38.75
	BOOKER ISD Total		\$757.06

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CE ID	CE Name	Reimbursement Type	Payment
00748			
	LLANO ISD		
		Delivery Fees - PY 24-25	3,324.14
		Private Storage Fees - PY 24-25	21.25
	LLANO ISD Total		\$3,345.39
00751			
	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 ISD		
		Delivery Fees - PY 24-25	2,908.06
		Private Storage Fees - PY 24-25	142.60
	LUBBOCK-COOPER ISD Total		\$3,050.66
00756			
	ROOSEVELT ISD		
		Delivery Fees - PY 24-25	1,313.56
	ROOSEVELT ISD Total		\$1,313.56
00757			
	SHALLOWATER ISD		
		Delivery Fees - PY 24-25	3,194.39
	SHALLOWATER ISD Total		\$3,194.39
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
	JEFFERSON ISD Total		\$1,952.00
00768			
	MASON ISD		
		Delivery Fees - PY 24-25	1,253.61
	MASON ISD Total		\$1,253.61
00769			
	BAY CITY ISD		
		Delivery Fees - PY 24-25	8,731.62
		Private Storage Fees - PY 24-25	198.75
	BAY CITY ISD Total		\$8,930.37
00770			
	TIDEHAVEN ISD		
		Delivery Fees - PY 24-25	3,720.52
		Private Storage Fees - PY 24-25	26.25
	TIDEHAVEN ISD Total		\$3,746.77

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CE ID	CE Name	Reimbursement Type	Payment
00771			
	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
	LOHN ISD Total		\$1,186.21
00779			
	RAPOPORT ACADEMY		
		Delivery Fees - PY 24-25	5,489.14
		Private Storage Fees - PY 24-25	2,447.50
	RAPOPORT ACADEMY Total		\$7,936.64
00781			
	CRAWFORD ISD		
		Delivery Fees - PY 24-25	785.43
	CRAWFORD ISD Total		\$785.43
00784			
	LORENA ISD		
		Delivery Fees - PY 24-25	2,947.09
		Private Storage Fees - PY 24-25	5.00
	LORENA ISD Total		\$2,952.09
00785			
	MART ISD		
		Delivery Fees - PY 24-25	1,924.64
	MART ISD Total		\$1,924.64
00787			
	MOODY ISD		
		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

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CE ID	CE Name	Reimbursement Type	Payment
00790			
	WEST ISD		
		Delivery Fees - PY 24-25	4,919.19
	WEST ISD Total		\$4,919.19
00791			
	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		
		Delivery Fees - PY 24-25	1,844.31
		Private Storage Fees - PY 24-25	7.50
	BRUCEVILLE-EDDY ISD Total		\$1,851.81
00797			
	HALLSBURG ISD		
		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
00805			
	MENARD ISD		
		Delivery Fees - PY 24-25	166.04
	MENARD ISD Total		\$166.04
00807			
	MIDLAND ISD		
		Delivery Fees - PY 24-25	9,464.98
	MIDLAND ISD Total		\$9,464.98
00809			
	CAMERON ISD		
		Delivery Fees - PY 24-25	4,518.67
		Private Storage Fees - PY 24-25	10.00
	CAMERON ISD Total		\$4,528.67
00810			
	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

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CE ID	CE Name	Reimbursement Type	Payment
00814			
	BUCKHOLTS ISD		
		Delivery Fees - PY 24-25	724.78
		Private Storage Fees - PY 24-25	8.75
	BUCKHOLTS ISD Total		\$733.53
00815			
	GOLDTHWAITE ISD		
		Delivery Fees - PY 24-25	1,516.39
		Private Storage Fees - PY 24-25	16.25
	GOLDTHWAITE ISD Total		\$1,532.64
00822			
	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		
		Delivery Fees - PY 24-25	180.63
		Private Storage Fees - PY 24-25	2.50
	MONTAGUE ISD Total		\$183.13
00826			
	PRAIRIE VALLEY ISD		
		Delivery Fees - PY 24-25	977.32
		Private Storage Fees - PY 24-25	2.50
	PRAIRIE VALLEY ISD Total		\$979.82
00827			
	FORESTBURG ISD		
		Delivery Fees - PY 24-25	729.23
	FORESTBURG ISD Total		\$729.23
00830			
	CONROE ISD		
		Delivery Fees - PY 24-25	164.50
	CONROE ISD Total		\$164.50
00832			
	WILLIS ISD		
		Delivery Fees - PY 24-25	2,889.30
		Private Storage Fees - PY 24-25	17.50
	WILLIS ISD Total		\$2,906.80
00834			
	SPLENDORA ISD		
		Delivery Fees - PY 24-25	8,568.00
	SPLENDORA ISD Total		\$8,568.00

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CE ID	CE Name	Reimbursement Type	Payment
00836			
	DUMAS ISD		
		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		
		Delivery Fees - PY 24-25	2,256.67
	DAINGERFIELD-LONE STAR ISD Total		\$2,256.67
00839			
	PEWITT CONS ISD		
		Delivery Fees - PY 24-25	2,130.50
	PEWITT CONS ISD Total		\$2,130.50
00841			
	CHIRENO ISD		
		Delivery Fees - PY 24-25	395.88
	CHIRENO ISD Total		\$395.88
00842			
	CUSHING ISD		
		Delivery Fees - PY 24-25	1,422.28
	CUSHING ISD Total		\$1,422.28
00843			
	GARRISON ISD		
		Delivery Fees - PY 24-25	1,308.86
	GARRISON ISD Total		\$1,308.86
00845			
	WODEN ISD		
		Delivery Fees - PY 24-25	3,690.16
	WODEN ISD Total		\$3,690.16
00846			
	CENTRAL HEIGHTS ISD		
		Delivery Fees - PY 24-25	430.70
	CENTRAL HEIGHTS ISD Total		\$430.70
00849			
	DOUGLASS ISD		
		Delivery Fees - PY 24-25	493.39
	DOUGLASS ISD Total		\$493.39

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CE ID	CE Name	Reimbursement Type	Payment
00851			
	CORSICANA ISD		
		Delivery Fees - PY 24-25	16,686.44
		Private Storage Fees - PY 24-25	60.00
	CORSICANA ISD Total		\$16,746.44
00853			
	FROST ISD		
		Delivery Fees - PY 24-25	2,067.19
		Private Storage Fees - PY 24-25	88.75
	FROST ISD Total		\$2,155.94
00855			
	MILDRED ISD		
		Delivery Fees - PY 24-25	2,635.72
	MILDRED ISD Total		\$2,635.72
00856			
	RICE ISD		
		Delivery Fees - PY 24-25	3,141.84
	RICE ISD Total		\$3,141.84
00857			
	BURKEVILLE ISD		
		Delivery Fees - PY 24-25	1,045.58
	BURKEVILLE ISD Total		\$1,045.58
00858			
	NEWTON ISD		
		Delivery Fees - PY 24-25	3,954.88
	NEWTON ISD Total		\$3,954.88
00859			
	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		
		Delivery Fees - PY 24-25	1,202.67
	SWEETWATER ISD Total		\$1,202.67
00864			
	GULF COAST COUNCIL OF LARAZA, INC.		
		Delivery Fees - PY 24-25	1,527.31
		Private Storage Fees - PY 24-25	378.75
	GULF COAST COUNCIL OF LARAZA, INC. Total		\$1,906.06
00866			
	AGUA DULCE ISD		
		Delivery Fees - PY 24-25	1,709.70
	AGUA DULCE ISD Total		\$1,709.70

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CE ID	CE Name	Reimbursement Type	Payment
00868			
	CALALLEN ISD		
		Delivery Fees - PY 24-25	10,171.06
		Private Storage Fees - PY 24-25	22.50
	CALALLEN ISD Total		\$10,193.56
00870			
	DRISCOLL ISD		
		Delivery Fees - PY 24-25	2,445.29
		Private Storage Fees - PY 24-25	453.75
	DRISCOLL ISD Total		\$2,899.04
00872			
	PORT ARANSAS ISD		
		Delivery Fees - PY 24-25	1,914.56
	PORT ARANSAS ISD Total		\$1,914.56
00873			
	ROBSTOWN ISD		
		Delivery Fees - PY 24-25	15,150.86
		Private Storage Fees - PY 24-25	563.75
	ROBSTOWN ISD Total		\$15,714.61
00874			
	TULOSO-MIDWAY ISD		
		Delivery Fees - PY 24-25	15,076.93
		Private Storage Fees - PY 24-25	3.75
	TULOSO-MIDWAY ISD Total		\$15,080.68
00875			
	BANQUETE ISD		
		Delivery Fees - PY 24-25	2,014.41
	BANQUETE ISD Total		\$2,014.41
00879			
	VEGA ISD		
		Delivery Fees - PY 24-25	221.68
	VEGA ISD Total		\$221.68
00883			
	ORANGEFIELD ISD		
		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 CONS ISD		
		Delivery Fees - PY 24-25	1,216.19
	WEST ORANGE-COVE CONS ISD Total		\$1,216.19

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CE ID	CE Name	Reimbursement Type	Payment
00885			
	VIDOR ISD		
		Delivery Fees - PY 24-25	2,204.92
		Private Storage Fees - PY 24-25	176.25
	VIDOR ISD 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
00889			
	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		
		Delivery Fees - PY 24-25	439.67
	SANTO ISD Total		\$439.67
00891			
	STRAWN ISD		
		Delivery Fees - PY 24-25	925.31
	STRAWN ISD Total		\$925.31
00892			
	PALO PINTO ISD		
		Delivery Fees - PY 24-25	861.71
		Private Storage Fees - PY 24-25	28.75
	PALO PINTO ISD Total		\$890.46
00898			
	SPRINGTOWN ISD		
		Delivery Fees - PY 24-25	6,040.81
	SPRINGTOWN ISD Total		\$6,040.81
00899			
	WEATHERFORD ISD		
		Delivery Fees - PY 24-25	1,955.05
	WEATHERFORD 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

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CE ID	CE Name	Reimbursement Type	Payment
00904			
	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			
	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		
		Delivery Fees - PY 24-25	1,154.48
		Private Storage Fees - PY 24-25	17.05
	FARWELL ISD Total		\$1,171.53
00910			
	FORT STOCKTON ISD		
		Delivery Fees - PY 24-25	670.32
	FORT STOCKTON ISD Total		\$670.32
00912			
	BIG SANDY ISD-DALLARDSVILLE		
		Delivery Fees - PY 24-25	1,614.39
		Private Storage Fees - PY 24-25	3.75
	BIG SANDY ISD-DALLARDSVILLE Total		\$1,618.14
00913			
	GOODRICH ISD		
		Delivery Fees - PY 24-25	1,413.16
	GOODRICH ISD Total		\$1,413.16
00915			
	LEGGETT ISD		
		Delivery Fees - PY 24-25	1,472.33
		Private Storage Fees - PY 24-25	47.50
	LEGGETT ISD Total		\$1,519.83
00917			
	ONALASKA ISD		
		Delivery Fees - PY 24-25	5,533.88
		Private Storage Fees - PY 24-25	78.75
	ONALASKA ISD Total		\$5,612.63
00923			
	PRESIDIO ISD		
		Delivery Fees - PY 24-25	83.58
	PRESIDIO ISD Total		\$83.58

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CE ID	CE Name	Reimbursement Type	Payment
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			
	AVERY ISD		
		Delivery Fees - PY 24-25	1,353.86
		Private Storage Fees - PY 24-25	38.75
	AVERY ISD Total		\$1,392.61
00930			
	RIVERCREST ISD		
		Delivery Fees - PY 24-25	948.04
	RIVERCREST ISD Total		\$948.04
00931			
	CLARKSVILLE ISD		
		Delivery Fees - PY 24-25	937.88
		Private Storage Fees - PY 24-25	3.75
	CLARKSVILLE ISD Total		\$941.63
00932			
	DETROIT ISD		
		Delivery Fees - PY 24-25	2,515.85
	DETROIT ISD Total		\$2,515.85
00933			
	PECOS-BARSTOW-TOYAH ISD		
		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
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
	FRANKLIN ISD Total		\$1,873.85
00942			
	HEARNE ISD		
		Delivery Fees - PY 24-25	2,041.08
		Private Storage Fees - PY 24-25	17.50
	HEARNE ISD Total		\$2,058.58

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CE ID	CE Name	Reimbursement Type	Payment
00943			
	MUMFORD ISD		
		Delivery Fees - PY 24-25	3,876.14
	MUMFORD ISD Total		\$3,876.14
00950			
	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 ISD		
		Delivery Fees - PY 24-25	1,001.54
		Private Storage Fees - PY 24-25	10.00
	LANEVILLE ISD Total		\$1,011.54
00952			
	LEVERETTS CHAPEL ISD		
		Delivery Fees - PY 24-25	1,510.71
		Private Storage Fees - PY 24-25	1.25
	LEVERETTS CHAPEL ISD Total		\$1,511.96
00954			
	OVERTON ISD		
		Delivery Fees - PY 24-25	807.05
	OVERTON ISD Total		\$807.05
00955			
	TATUM ISD		
		Delivery Fees - PY 24-25	888.36
		Private Storage Fees - PY 24-25	13.75
	TATUM ISD Total		\$902.11
00956			
	CARLISLE ISD		
		Delivery Fees - PY 24-25	1,777.87
	CARLISLE ISD Total		\$1,777.87
00957			
	WEST RUSK ISD		
		Delivery Fees - PY 24-25	1,556.47
		Private Storage Fees - PY 24-25	1.25
	WEST RUSK ISD Total		\$1,557.72
00958			
	HEMPHILL ISD		
		Delivery Fees - PY 24-25	1,788.06
	HEMPHILL ISD Total		\$1,788.06
00959			
	WEST SABINE ISD		
		Delivery Fees - PY 24-25	2,223.99
		Private Storage Fees - PY 24-25	13.75
	WEST SABINE ISD Total		\$2,237.74

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CE ID	CE Name	Reimbursement Type	Payment
00960			
	SAN AUGUSTINE ISD		
		Delivery Fees - PY 24-25	9,927.25
		Private Storage Fees - PY 24-25	16.25
	SAN AUGUSTINE ISD 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
	SHEPHERD ISD Total		\$9,568.10
00971			
	SAN SABA ISD		
		Delivery Fees - PY 24-25	2,304.13
		Private Storage Fees - PY 24-25	16.25
	SAN SABA ISD Total		\$2,320.38
00974			
	SCHLEICHER ISD		
		Delivery Fees - PY 24-25	384.44
		Private Storage Fees - PY 24-25	46.50
	SCHLEICHER ISD Total		\$430.94
00975			
	HERMLEIGH ISD		
		Delivery Fees - PY 24-25	649.83
		Private Storage Fees - PY 24-25	10.85
	HERMLEIGH ISD Total		\$660.68
00977			
	IRA ISD		
		Delivery Fees - PY 24-25	468.30
		Private Storage Fees - PY 24-25	60.45
	IRA ISD Total		\$528.75
00980			
	CENTER ISD		
		Delivery Fees - PY 24-25	10,093.08
		Private Storage Fees - PY 24-25	33.75
	CENTER ISD Total		\$10,126.83
00981			
	JOAQUIN ISD		
		Delivery Fees - PY 24-25	2,446.16
	JOAQUIN ISD Total		\$2,446.16

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CE ID	CE Name	Reimbursement Type	Payment
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		
		Delivery Fees - PY 24-25	2,817.18
		Private Storage Fees - PY 24-25	13.75
	TIMPSON ISD Total		\$2,830.93
00986			
	TEXHOMA ISD		
		Delivery Fees - PY 24-25	100.35
		Private Storage Fees - PY 24-25	7.75
	TEXHOMA ISD Total		\$108.10
00991			
	BULLARD ISD		
		Delivery Fees - PY 24-25	6,868.93
		Private Storage Fees - PY 24-25	8.75
	BULLARD ISD Total		\$6,877.68
00992			
	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			
	TROUP ISD		
		Delivery Fees - PY 24-25	461.00
		Private Storage Fees - PY 24-25	13.75
	TROUP ISD Total		\$474.75
00995			
	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 ISD		
		Delivery Fees - PY 24-25	22,329.03
	RIO GRANDE CITY ISD Total		\$22,329.03

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01001			
	SAN ISIDRO ISD		
		Delivery Fees - PY 24-25	524.81
		Private Storage Fees - PY 24-25	40.00
	SAN ISIDRO ISD Total		\$564.81
01002			
	ROMA ISD		
		Delivery Fees - PY 24-25	40,768.98
		Private Storage Fees - PY 24-25	427.50
	ROMA ISD Total		\$41,196.48
01004			
	STERLING CITY ISD		
		Delivery Fees - PY 24-25	431.96
	STERLING CITY ISD Total		\$431.96
01006			
	SONORA ISD		
		Delivery Fees - PY 24-25	1,188.41
	SONORA ISD Total		\$1,188.41
01009			
	KRESS ISD		
		Delivery Fees - PY 24-25	361.26
	KRESS ISD Total		\$361.26
01013			
	EAST FORT WORTH MONTESSORI ACADEMY		
		Delivery Fees - PY 24-25	1,432.95
		Private Storage Fees - PY 24-25	22.50
	EAST FORT WORTH MONTESSORI ACADEMY Total		\$1,455.45
01018			
	BIRDVILLE ISD		
		Delivery Fees - PY 24-25	7,239.69
	BIRDVILLE ISD Total		\$7,239.69
01021			
	GRAPEVINE-COLLEYVILLE ISD		
		Delivery Fees - PY 24-25	4,991.76
	GRAPEVINE-COLLEYVILLE ISD Total		\$4,991.76
01024			
	LAKE WORTH ISD		
		Delivery Fees - PY 24-25	5,400.79
	LAKE WORTH ISD Total		\$5,400.79
01026			
	KENNEDALE ISD		
		Delivery Fees - PY 24-25	9,668.17
	KENNEDALE ISD Total		\$9,668.17

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CE ID	CE Name	Reimbursement Type	Payment
01027			
	AZLE ISD		
		Delivery Fees - PY 24-25	11,580.72
		Private Storage Fees - PY 24-25	20.00
	AZLE ISD Total		\$11,600.72
01032			
	WHITE SETTLEMENT ISD		
		Delivery Fees - PY 24-25	10,000.61
		Private Storage Fees - PY 24-25	331.25
	WHITE SETTLEMENT ISD Total		\$10,331.86
01034			
	ABILENE ISD		
		Delivery Fees - PY 24-25	11,781.34
		Private Storage Fees - PY 24-25	517.76
	ABILENE ISD Total		\$12,299.10
01036			
	TRENT ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	1.55
	TRENT ISD Total		\$72.25
01040			
	BROWNFIELD ISD		
		Delivery Fees - PY 24-25	3,139.90
	BROWNFIELD ISD Total		\$3,139.90
01044			
	WOODSON ISD		
		Delivery Fees - PY 24-25	248.44
		Private Storage Fees - PY 24-25	13.95
	WOODSON ISD Total		\$262.39
01045			
	MOUNT PLEASANT ISD		
		Delivery Fees - PY 24-25	400.45
	MOUNT PLEASANT ISD Total		\$400.45
01047			
	CHAPEL HILL ISD-MT. PLEASANT		
		Delivery Fees - PY 24-25	164.50
	CHAPEL HILL ISD-MT. PLEASANT Total		\$164.50
01049			
	TLC ACADEMY		
		Delivery Fees - PY 24-25	9,537.26
		Private Storage Fees - PY 24-25	481.80
	TLC ACADEMY Total		\$10,019.06

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CE ID	CE Name	Reimbursement Type	Payment
01054			
	GRAPE CREEK ISD		
		Delivery Fees - PY 24-25	116.20
	GRAPE CREEK ISD Total		\$116.20
01059			
	TEXAS EMPOWERMENT ACADEMY		
		Delivery Fees - PY 24-25	112.91
	TEXAS EMPOWERMENT ACADEMY Total		\$112.91
01063			
	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		\$1,712.57
01070			
	MANOR ISD		
		Delivery Fees - PY 24-25	24,430.74
	MANOR ISD Total		\$24,430.74
01075			
	GROVETON ISD		
		Delivery Fees - PY 24-25	1,965.64
	GROVETON ISD Total		\$1,965.64
01076			
	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
01078			
	APPLE SPRINGS ISD		
		Delivery Fees - PY 24-25	833.34
	APPLE SPRINGS ISD Total		\$833.34
01079			
	COLMESNEIL ISD		
		Delivery Fees - PY 24-25	1,065.33
		Private Storage Fees - PY 24-25	13.75
	COLMESNEIL ISD Total		\$1,079.08
01080			
	WOODVILLE ISD		
		Delivery Fees - PY 24-25	3,483.60
	WOODVILLE ISD Total		\$3,483.60

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CE ID	CE Name	Reimbursement Type	Payment
01081			
	WARREN ISD		
		Delivery Fees - PY 24-25	3,453.42
		Private Storage Fees - PY 24-25	1.25
	WARREN ISD Total		\$3,454.67
01082			
	SPURGER ISD		
		Delivery Fees - PY 24-25	733.85
		Private Storage Fees - PY 24-25	8.75
	SPURGER ISD Total		\$742.60
01084			
	BIG SANDY ISD-BIG SANDY		
		Delivery Fees - PY 24-25	1,071.93
	BIG SANDY ISD-BIG SANDY Total		\$1,071.93
01085			
	GILMER ISD		
		Delivery Fees - PY 24-25	4,194.80
	GILMER ISD Total		\$4,194.80
01086			
	ORE CITY ISD		
		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 Fees - PY 24-25	1,469.04
	HARMONY ISD Total		\$1,469.04
01089			
	NEW DIANA ISD		
		Delivery Fees - PY 24-25	164.50
	NEW DIANA ISD Total		\$164.50
01090			
	UNION GROVE ISD		
		Delivery Fees - PY 24-25	1,312.77
	UNION GROVE ISD Total		\$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

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CE ID	CE Name	Reimbursement Type	Payment
01104			
	VAN ISD		
		Delivery Fees - PY 24-25	6,873.53
		Private Storage Fees - PY 24-25	1.25
	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
	FRUITVALE ISD Total		\$1,102.46
01109			
	VICTORIA ISD		
		Delivery Fees - PY 24-25	19,515.28
	VICTORIA ISD Total		\$19,515.28
01111			
	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
	HUNTSVILLE ISD Total		\$8,617.84
01115			
	ROYAL ISD		
		Delivery Fees - PY 24-25	6,907.72
		Private Storage Fees - PY 24-25	1,296.25
	ROYAL ISD Total		\$8,203.97
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 ISD		
		Delivery Fees - PY 24-25	43,864.91
	LAREDO ISD Total		\$43,864.91
01123			
	UNITED ISD		
		Delivery Fees - PY 24-25	9,557.25
		Private Storage Fees - PY 24-25	240.00
	UNITED ISD Total		\$9,797.25

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CE ID	CE Name	Reimbursement Type	Payment
01124	WEBB CONSOLIDATED ISD		
		Delivery Fees - PY 24-25	1,692.37
		Private Storage Fees - PY 24-25	307.50
	WEBB CONSOLIDATED ISD Total		\$1,999.87
01126	EAST BERNARD ISD		
		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		
		Delivery Fees - PY 24-25	1,741.13
	LOUISE ISD Total		\$1,741.13
01131	WHEELER ISD		
		Delivery Fees - PY 24-25	167.25
		Private Storage Fees - PY 24-25	72.85
	WHEELER ISD Total		\$240.10
01135	BURKBURNETT ISD		
		Delivery Fees - PY 24-25	3,007.67
		Private Storage Fees - PY 24-25	62.00
	BURKBURNETT ISD Total		\$3,069.67
01138	WICHITA FALLS ISD		
		Delivery Fees - PY 24-25	12,517.47
	WICHITA FALLS ISD Total		\$12,517.47
01140	HARROLD ISD		
		Delivery Fees - PY 24-25	217.88
		Private Storage Fees - PY 24-25	62.85
	HARROLD ISD Total		\$280.73
01141	VERNON ISD		
		Delivery Fees - PY 24-25	2,604.43
	VERNON ISD Total		\$2,604.43
01142	NORTHSIDE ISD-VERNON		
		Delivery Fees - PY 24-25	746.39
		Private Storage Fees - PY 24-25	46.50
	NORTHSIDE ISD-VERNON Total		\$792.89

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CE ID	CE Name	Reimbursement Type	Payment
01145			
	RAYMONDVILLE ISD		
		Delivery Fees - PY 24-25	5,511.18
		Private Storage Fees - PY 24-25	40.00
	RAYMONDVILLE ISD Total		\$5,551.18
01148			
	GEORGETOWN ISD		
		Delivery Fees - PY 24-25	2,381.54
	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		
		Delivery Fees - PY 24-25	1,710.72
	THRALL ISD Total		\$1,710.72
01156			
	LEANDER ISD		
		Delivery Fees - PY 24-25	16,765.76
		Private Storage Fees - PY 24-25	271.25
	LEANDER ISD Total		\$17,037.01
01157			
	COUPLAND ISD		
		Delivery Fees - PY 24-25	1,223.68
		Private Storage Fees - PY 24-25	27.50
	COUPLAND ISD Total		\$1,251.18
01162			
	KERMIT ISD		
		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 Fees - PY 24-25	1,328.57
	MINEOLA ISD Total		\$1,328.57
01173			
	QUITMAN ISD		
		Delivery Fees - PY 24-25	1,741.65
		Private Storage Fees - PY 24-25	13.75
	QUITMAN ISD Total		\$1,755.40

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CE ID	CE Name	Reimbursement Type	Payment
01175			
	ALBA-GOLDEN ISD		
		Delivery Fees - PY 24-25	940.01
	ALBA-GOLDEN ISD Total		\$940.01
01176			
	WINNSBORO ISD		
		Delivery Fees - PY 24-25	4,480.45
	WINNSBORO ISD Total		\$4,480.45
01178			
	PLAINS ISD		
		Delivery Fees - PY 24-25	547.62
	PLAINS ISD Total		\$547.62
01180			
	NEWCASTLE ISD		
		Delivery Fees - PY 24-25	1,331.92
	NEWCASTLE ISD Total		\$1,331.92
01181			
	OLNEY ISD		
		Delivery Fees - PY 24-25	1,803.95
		Private Storage Fees - PY 24-25	2.50
	OLNEY ISD Total		\$1,806.45
01186			
	EL PASO EDUCATION INITIATIVE, INC. (THE) Vista Del Futuro		
		Delivery Fees - PY 24-25	150.18
		Private Storage Fees - PY 24-25	1.80
	EL PASO EDUCATION INITIATIVE, INC. (THE) Vista Del Futuro Total		\$151.98
01187			
	THE HUGHEN 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			
	ST RAPHAEL'S SCHOOL		
		Delivery Fees - PY 24-25	5.60
		Private Storage Fees - PY 24-25	3.60
	ST RAPHAEL'S SCHOOL Total		\$9.20
01213			
	YOUTH CENTER OF THE HIGH PLAINS		
		Delivery Fees - PY 24-25	338.30
	YOUTH CENTER OF THE HIGH PLAINS Total		\$338.30
01221			
	UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS		
		Delivery Fees - PY 24-25	980.17
		Private Storage Fees - PY 24-25	46.25
	UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS Total		\$1,026.42

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CE ID	CE Name	Reimbursement Type	Payment
01228	BRAZOS COUNTY JUVENILE SERVICES		
		Delivery Fees - PY 24-25	617.40
		Private Storage Fees - PY 24-25	81.25
	BRAZOS COUNTY JUVENILE SERVICES Total		\$698.65
01229	LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC		
		Delivery Fees - PY 24-25	793.09
		Private Storage Fees - PY 24-25	68.75
	LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC Total		\$861.84
01231	BRAZORIA COUNTY JUVENILE PROBATION DEPT.		
		Delivery Fees - PY 24-25	1,115.16
		Private Storage Fees - PY 24-25	20.00
	BRAZORIA COUNTY JUVENILE PROBATION DEPT. Total		\$1,135.16
01232	GARZA COUNTY		
		Delivery Fees - PY 24-25	74.50
		Private Storage Fees - PY 24-25	2.98
	GARZA COUNTY Total		\$77.48
01243	ST MARY OF CARMEL SCHOOL		
		Delivery Fees - PY 24-25	481.21
		Private Storage Fees - PY 24-25	312.50
	ST MARY OF CARMEL SCHOOL Total		\$793.71
01247	SJRC TEXAS		
		Delivery Fees - PY 24-25	390.46
		Private Storage Fees - PY 24-25	1.25
	SJRC TEXAS Total		\$391.71
01280	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED		
		Delivery Fees - PY 24-25	1,106.62
	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED 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

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CE ID	CE Name	Reimbursement Type	Payment
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	CHILDREN'S AID SOCIETY OF WEST TEXAS		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	6.20
	CHILDREN'S AID SOCIETY OF WEST TEXAS Total		\$76.90
01342	DEPT OF JUVENILE SRVS SERVING COOKE, FANNIN, GRAYSON COUNTIES		
		Delivery Fees - PY 24-25	611.88
	DEPT OF JUVENILE SRVS SERVING COOKE, FANNIN, GRAYSON COUNTIES Total		\$611.88
01345	BELL COUNTY JUVENILE BOARD		
		Delivery Fees - PY 24-25	714.20
		Private Storage Fees - PY 24-25	50.00
	BELL COUNTY JUVENILE BOARD Total		\$764.20
01352	TARRANT COUNTY JUVENILE BOARD		
		Delivery Fees - PY 24-25	910.40
		Private Storage Fees - PY 24-25	35.00
	TARRANT COUNTY JUVENILE BOARD Total		\$945.40
01658	UPLIFT EDUCATION-NORTH HILLS PREPARATORY		
		Delivery Fees - PY 24-25	13,340.38
	UPLIFT EDUCATION-NORTH HILLS PREPARATORY Total		\$13,340.38
01697	PRESBYTERIAN PAN AMERICAN SCHOOL		
		Delivery Fees - PY 24-25	1,560.11
		Private Storage Fees - PY 24-25	20.00
	PRESBYTERIAN PAN AMERICAN SCHOOL Total		\$1,580.11
01722	MERIDIAN WORLD SCHOOL LLC		
		Delivery Fees - PY 24-25	2,416.30
		Private Storage Fees - PY 24-25	62.50
	MERIDIAN WORLD SCHOOL LLC Total		\$2,478.80
03857	TJJD-RON JACKSON STATE JUVENILE FDP		
		Delivery Fees - PY 24-25	367.01
		Private Storage Fees - PY 24-25	23.25
	TJJD-RON JACKSON STATE JUVENILE FDP Total		\$390.26

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CE ID	CE Name	Reimbursement Type	Payment
03861			
	TJJD-GAINESVILLE STATE SCHOOL - FDP		
		Delivery Fees - PY 24-25	679.04
	TJJD-GAINESVILLE STATE SCHOOL - FDP Total		\$679.04
03862			
	TJJD-EVINS - FDP		
		Delivery Fees - PY 24-25	1,243.53
	TJJD-EVINS - FDP Total		\$1,243.53
03873			
	BRAINATION, INC Rockdale - FDP		
		Delivery Fees - PY 24-25	327.34
	BRAINATION, INC Rockdale - FDP Total		\$327.34
04199			
	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
05446			
	TEXAS SAN MARCOS TREATMENT CENTER		
		Delivery Fees - PY 24-25	1,446.34
	TEXAS SAN MARCOS TREATMENT CENTER Total		\$1,446.34
06600			
	WIRE HOLLOW EDUCATION INNOVATION		
		Delivery Fees - PY 24-25	258.02
		Private Storage Fees - PY 24-25	20.15
	WIRE HOLLOW EDUCATION INNOVATION Total		\$278.17
07004			
	Tekoa Charter School, Inc		
		Delivery Fees - PY 24-25	1,088.21
		Private Storage Fees - PY 24-25	25.00
	Tekoa Charter School, Inc Total		\$1,113.21
00008			
	ANDREWS ISD		
		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

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CE ID	CE Name	Reimbursement Type	Payment
00019			
	WINDTHORST ISD		
		Delivery Fees - PY 24-25	1,342.21
	WINDTHORST ISD Total		\$1,342.21
00021			
	CHARLOTTE ISD		
		Delivery Fees - PY 24-25	485.56
	CHARLOTTE ISD Total		\$485.56
00022			
	JOURDANTON ISD		
		Delivery Fees - PY 24-25	500.96
	JOURDANTON ISD Total		\$500.96
00025			
	POTEET ISD		
		Delivery Fees - PY 24-25	1,136.11
	POTEET ISD Total		\$1,136.11
00037			
	ST MARY ACADEMY		
		Delivery Fees - PY 24-25	1,537.00
		Private Storage Fees - PY 24-25	76.10
	ST MARY ACADEMY Total		\$1,613.10
00038			
	BEEVILLE ISD		
		Delivery Fees - PY 24-25	1,317.20
		Private Storage Fees - PY 24-25	40.00
	BEEVILLE ISD Total		\$1,357.20
00040			
	PETTUS ISD		
		Delivery Fees - PY 24-25	918.86
	PETTUS ISD Total		\$918.86
00049			
	SALADO ISD		
		Delivery Fees - PY 24-25	3,141.16
	SALADO ISD Total		\$3,141.16
00056			
	School of Excellence in Education		
		Delivery Fees - PY 24-25	2,949.50
	School of Excellence in Education Total		\$2,949.50
00067			
	JUBILEE ACADEMIES		
		Delivery Fees - PY 24-25	10,184.05
	JUBILEE ACADEMIES Total		\$10,184.05
00071			
	KIPP: SAN ANTONIO -FDP		
		Delivery Fees - PY 24-25	336.66
	KIPP: SAN ANTONIO -FDP Total		\$336.66

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CE ID	CE Name	Reimbursement Type	Payment
00082			
	SAN ANTONIO ISD		
		Delivery Fees - PY 24-25	35,755.71
		Private Storage Fees - PY 24-25	1,218.80
	SAN ANTONIO ISD Total		\$36,974.51
00084			
	SOMERSET ISD		
		Delivery Fees - PY 24-25	898.77
	SOMERSET ISD Total		\$898.77
00089			
	FT SAM HOUSTON ISD		
		Delivery Fees - PY 24-25	565.33
	FT SAM HOUSTON ISD Total		\$565.33
00090			
	NORTHSIDE ISD-SAN ANTONIO		
		Delivery Fees - PY 24-25	2,018.45
	NORTHSIDE ISD-SAN ANTONIO Total		\$2,018.45
00091			
	JUDSON ISD		
		Delivery Fees - PY 24-25	220.28
	JUDSON ISD Total		\$220.28
00099			
	VALLEY MILLS ISD		
		Delivery Fees - PY 24-25	109.62
	VALLEY MILLS ISD Total		\$109.62
00108			
	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
	PEARLAND ISD Total		\$3,552.55
00122			
	COLLEGE STATION ISD		
		Delivery Fees - PY 24-25	381.50
	COLLEGE STATION ISD Total		\$381.50
00125			
	ALPINE ISD		
		Delivery Fees - PY 24-25	56.34
		Private Storage Fees - PY 24-25	17.20
	ALPINE ISD Total		\$73.54

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CE ID	CE Name	Reimbursement Type	Payment
00141			
	MARBLE FALLS ISD		
		Delivery Fees - PY 24-25	7,074.40
		Private Storage Fees - PY 24-25	3,956.25
	MARBLE FALLS ISD Total		\$11,030.65
00146			
	CROSS PLAINS ISD		
		Delivery Fees - PY 24-25	536.11
		Private Storage Fees - PY 24-25	6.20
	CROSS PLAINS ISD Total		\$542.31
00147			
	CLYDE CONS ISD		
		Delivery Fees - PY 24-25	120.42
	CLYDE CONS ISD Total		\$120.42
00165			
	ATLANTA ISD		
		Delivery Fees - PY 24-25	846.42
		Private Storage Fees - PY 24-25	40.00
	ATLANTA ISD 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		
		Delivery Fees - PY 24-25	1,566.08
		Private Storage Fees - PY 24-25	100.00
	ALTO ISD Total		\$1,666.08
00181			
	CHILDRESS ISD		
		Delivery Fees - PY 24-25	1,247.45
	CHILDRESS ISD Total		\$1,247.45
00195			
	ALLEN ISD		
		Delivery Fees - PY 24-25	3,771.31
	ALLEN ISD Total		\$3,771.31
00213			
	WEIMAR ISD		
		Delivery Fees - PY 24-25	2,274.97
	WEIMAR ISD Total		\$2,274.97

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CE ID	CE Name	Reimbursement Type	Payment
00220			
	EDEN CONS ISD		
		Delivery Fees - PY 24-25	877.30
	EDEN CONS 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
00234			
	COPPERAS COVE ISD		
		Delivery Fees - PY 24-25	3,072.00
	COPPERAS COVE ISD Total		\$3,072.00
00238			
	CROSBYTON ISD		
		Delivery Fees - PY 24-25	653.75
		Private Storage Fees - PY 24-25	31.00
	CROSBYTON ISD Total		\$684.75
00239			
	LORENZO ISD		
		Delivery Fees - PY 24-25	70.70
	LORENZO ISD Total		\$70.70
00240			
	RALLS ISD		
		Delivery Fees - PY 24-25	619.37
	RALLS ISD Total		\$619.37
00243			
	TEXLINE ISD		
		Delivery Fees - PY 24-25	304.85
		Private Storage Fees - PY 24-25	29.45
	TEXLINE ISD Total		\$334.30
00276			
	DALLAS ISD		
		Delivery Fees - PY 24-25	3,246.00
	DALLAS ISD Total		\$3,246.00
00284			
	RICHARDSON ISD		
		Delivery Fees - PY 24-25	695.08
	RICHARDSON ISD Total		\$695.08

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CE ID	CE Name	Reimbursement Type	Payment
00287			
	DAWSON ISD-WELCH		
		Delivery Fees - PY 24-25	352.59
		Private Storage Fees - PY 24-25	1.55
	DAWSON ISD-WELCH Total		\$354.14
00288			
	KLONDIKE ISD		
		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
00301			
	AUBREY ISD		
		Delivery Fees - PY 24-25	1,199.03
	AUBREY 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		
		Delivery Fees - PY 24-25	7.30
	NORDHEIM ISD Total		\$7.30
00311			
	WESTHOFF ISD		
		Delivery Fees - PY 24-25	187.82
		Private Storage Fees - PY 24-25	1.05
	WESTHOFF ISD Total		\$188.87
00312			
	MEYERSVILLE ISD		
		Delivery Fees - PY 24-25	193.08
	MEYERSVILLE ISD Total		\$193.08
00313			
	SPUR ISD		
		Delivery Fees - PY 24-25	141.40
		Private Storage Fees - PY 24-25	21.70
	SPUR ISD Total		\$163.10

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CE ID	CE Name	Reimbursement Type	Payment
00314			
	PATTON SPRINGS ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	9.30
	PATTON SPRINGS ISD Total		\$80.00
00315			
	CARRIZO SPRINGS CONS ISD		
		Delivery Fees - PY 24-25	288.12
	CARRIZO SPRINGS CONS ISD Total		\$288.12
00316			
	CLARENDON ISD		
		Delivery Fees - PY 24-25	1,218.05
		Private Storage Fees - PY 24-25	84.44
	CLARENDON ISD Total		\$1,302.49
00323			
	EASTLAND ISD		
		Delivery Fees - PY 24-25	747.13
		Private Storage Fees - PY 24-25	8.75
	EASTLAND ISD Total		\$755.88
00329			
	NUECES CANYON CONS ISD		
		Delivery Fees - PY 24-25	263.25
	NUECES CANYON CONS ISD Total		\$263.25
00330			
	FAITH FAMILY KIDS		
		Delivery Fees - PY 24-25	3,413.21
	FAITH FAMILY KIDS Total		\$3,413.21
00341			
	EL PASO EDUCATION INITIATIVE, INC. (THE) Burnham Wood		
		Delivery Fees - PY 24-25	314.39
		Private Storage Fees - PY 24-25	59.50
	EL PASO EDUCATION INITIATIVE, INC. (THE) Burnham Wood Total		\$373.89
00354			
	PREMIER HIGH SCHOOL		
		Delivery Fees - PY 24-25	5,356.97
		Private Storage Fees - PY 24-25	53.75
	PREMIER HIGH SCHOOL Total		\$5,410.72
00360			
	LINGLEVILLE ISD		
		Delivery Fees - PY 24-25	1,185.25
	LINGLEVILLE ISD Total		\$1,185.25
00371			
	SAVOY ISD		
		Delivery Fees - PY 24-25	319.40
	SAVOY ISD Total		\$319.40

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CE ID	CE Name	Reimbursement Type	Payment
00373			
	SAM RAYBURN ISD		
		Delivery Fees - PY 24-25	293.54
	SAM RAYBURN ISD Total		\$293.54
00376			
	SCHULENBURG ISD		
		Delivery Fees - PY 24-25	633.84
	SCHULENBURG ISD Total		\$633.84
00377			
	FAYETTEVILLE ISD		
		Delivery Fees - PY 24-25	915.27
	FAYETTEVILLE ISD Total		\$915.27
00379			
	ROBY CONS ISD		
		Delivery Fees - PY 24-25	154.89
	ROBY CONS ISD Total		\$154.89
00389			
	MOUNT VERNON ISD		
		Delivery Fees - PY 24-25	3,409.01
		Private Storage Fees - PY 24-25	12.50
	MOUNT VERNON ISD Total		\$3,421.51
00401			
	AMBASSADORS PREPARATORY ACADEMY		
		Delivery Fees - PY 24-25	1,910.08
	AMBASSADORS PREPARATORY ACADEMY 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
		Private Storage Fees - PY 24-25	13.95
	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 ISD		
		Delivery Fees - PY 24-25	3,318.18
	PAMPA ISD Total		\$3,318.18

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CE ID	CE Name	Reimbursement Type	Payment
00429			
	TIOGA ISD		
		Delivery Fees - PY 24-25	16.45
	TIOGA ISD Total		\$16.45
00436			
	TOM BEAN ISD		
		Delivery Fees - PY 24-25	1,001.38
		Private Storage Fees - PY 24-25	82.50
	TOM BEAN ISD Total		\$1,083.88
00442			
	SPRING HILL ISD		
		Delivery Fees - PY 24-25	801.74
	SPRING HILL ISD Total		\$801.74
00451			
	MARION ISD		
		Delivery Fees - PY 24-25	3,378.07
		Private Storage Fees - PY 24-25	111.25
	MARION ISD Total		\$3,489.32
00454			
	HALE CENTER ISD		
		Delivery Fees - PY 24-25	1,473.76
	HALE CENTER ISD Total		\$1,473.76
00457			
	MEMPHIS ISD		
		Delivery Fees - PY 24-25	612.08
		Private Storage Fees - PY 24-25	34.10
	MEMPHIS ISD Total		\$646.18
00461			
	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
	CHILLICOTHE ISD Total		\$83.10
00488			
	HOUSTON GATEWAY ACADEMY, INC.		
		Delivery Fees - PY 24-25	164.50
	HOUSTON GATEWAY ACADEMY, INC. Total		\$164.50

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CE ID	CE Name	Reimbursement Type	Payment
00495			
	TWO DIMENSIONS PREPARATORY ACADEMY		
		Delivery Fees - PY 24-25	2,066.43
		Private Storage Fees - PY 24-25	51.25
	TWO DIMENSIONS PREPARATORY ACADEMY Total		\$2,117.68
00505			
	MEYERPARK ELEMENTARY		
		Delivery Fees - PY 24-25	1,130.56
	MEYERPARK ELEMENTARY 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
00525			
	KLEIN ISD		
		Delivery Fees - PY 24-25	164.50
	KLEIN ISD Total		\$164.50
00528			
	SPRING ISD		
		Delivery Fees - PY 24-25	8,131.56
	SPRING ISD Total		\$8,131.56
00539			
	CHANNING ISD		
		Delivery Fees - PY 24-25	141.40
	CHANNING ISD Total		\$141.40
00540			
	HARTLEY ISD		
		Delivery Fees - PY 24-25	70.70
	HARTLEY ISD Total		\$70.70
00543			
	PAINT CREEK ISD		
		Delivery Fees - PY 24-25	73.59
		Private Storage Fees - PY 24-25	3.10
	PAINT CREEK ISD Total		\$76.69
00555			
	MALAKOFF ISD		
		Delivery Fees - PY 24-25	1,232.53
	MALAKOFF ISD Total		\$1,232.53
00557			
	MURCHISON ISD		
		Delivery Fees - PY 24-25	290.34
	MURCHISON ISD Total		\$290.34

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CE ID	CE Name	Reimbursement Type	Payment
00568			
	MCALLEN ISD		
		Delivery Fees - PY 24-25	2,550.30
	MCALLEN ISD Total		\$2,550.30
00578			
	VALLEY VIEW ISD-PHARR		
		Delivery Fees - PY 24-25	395.28
		Private Storage Fees - PY 24-25	135.00
	VALLEY VIEW ISD-PHARR Total		\$530.28
00579			
	ABBOTT ISD		
		Delivery Fees - PY 24-25	1,143.07
	ABBOTT ISD Total		\$1,143.07
00596			
	WHITHARRAL ISD		
		Delivery Fees - PY 24-25	152.00
		Private Storage Fees - PY 24-25	29.45
	WHITHARRAL ISD Total		\$181.45
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 ISD		
		Delivery Fees - PY 24-25	689.98
		Private Storage Fees - PY 24-25	60.45
	SANFORD-FRITCH ISD Total		\$750.43
00633			
	IRION CO ISD		
		Delivery Fees - PY 24-25	141.40
		Private Storage Fees - PY 24-25	13.95
	IRION CO 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

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CE ID	CE Name	Reimbursement Type	Payment
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
00680			
	FALLS CITY ISD		
		Delivery Fees - PY 24-25	68.15
	FALLS CITY ISD Total		\$68.15
00690			
	JAYTON-GIRARD ISD		
		Delivery Fees - PY 24-25	314.43
		Private Storage Fees - PY 24-25	34.10
	JAYTON-GIRARD ISD Total		\$348.53
00691			
	CENTER POINT ISD		
		Delivery Fees - PY 24-25	1,375.33
	CENTER POINT ISD Total		\$1,375.33
00704			
	BENJAMIN ISD		
		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		
		Delivery Fees - PY 24-25	311.54
	OLTON ISD Total		\$311.54

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CE ID	CE Name	Reimbursement Type	Payment
00725			
	LEXINGTON ISD		
		Delivery Fees - PY 24-25	542.49
	LEXINGTON ISD Total		\$542.49
00738			
	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		
		Delivery Fees - PY 24-25	70.70
	FOLLETT ISD Total		\$70.70
00747			
	THREE RIVERS ISD		
		Delivery Fees - PY 24-25	98.45
	THREE RIVERS ISD Total		\$98.45
00752			
	NEW DEAL ISD		
		Delivery Fees - PY 24-25	1,034.14
	NEW DEAL ISD Total		\$1,034.14
00753			
	SLATON ISD		
		Delivery Fees - PY 24-25	568.85
	SLATON ISD Total		\$568.85
00759			
	O'DONNELL ISD		
		Delivery Fees - PY 24-25	918.35
		Private Storage Fees - PY 24-25	3.10
	O'DONNELL ISD Total		\$921.45
00760			
	TAHOKA ISD		
		Delivery Fees - PY 24-25	996.81
		Private Storage Fees - PY 24-25	69.75
	TAHOKA ISD Total		\$1,066.56
00762			
	WILSON ISD		
		Delivery Fees - PY 24-25	234.15
		Private Storage Fees - PY 24-25	102.30
	WILSON ISD Total		\$336.45
00763			
	MADISONVILLE CONS ISD		
		Delivery Fees - PY 24-25	730.10
	MADISONVILLE CONS ISD Total		\$730.10

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CE ID	CE Name	Reimbursement Type	Payment
00766			
	STANTON ISD		
		Delivery Fees - PY 24-25	335.52
	STANTON ISD Total		\$335.52
00767			
	GRADY ISD		
		Delivery Fees - PY 24-25	234.15
		Private Storage Fees - PY 24-25	3.10
	GRADY ISD Total		\$237.25
00775			
	BRADY ISD		
		Delivery Fees - PY 24-25	295.28
	BRADY ISD Total		\$295.28
00794			
	CONNALLY ISD		
		Delivery Fees - PY 24-25	2,155.66
	CONNALLY ISD Total		\$2,155.66
00801			
	D'HANIS ISD		
		Delivery Fees - PY 24-25	36.19
	D'HANIS ISD Total		\$36.19
00802			
	NATALIA ISD		
		Delivery Fees - PY 24-25	704.30
	NATALIA ISD Total		\$704.30
00816			
	MULLIN ISD		
		Delivery Fees - PY 24-25	130.46
	MULLIN ISD Total		\$130.46
00818			
	PRIDDY ISD		
		Delivery Fees - PY 24-25	986.37
		Private Storage Fees - PY 24-25	7.50
	PRIDDY ISD Total		\$993.87
00820			
	LORAIN ISD		
		Delivery Fees - PY 24-25	70.70
	LORAIN ISD Total		\$70.70
00824			
	GOLD BURG ISD		
		Delivery Fees - PY 24-25	274.53
	GOLD BURG ISD Total		\$274.53

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CE ID	CE Name	Reimbursement Type	Payment
00828			
	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		
		Delivery Fees - PY 24-25	350.10
	NEW CANEY ISD Total		\$350.10
00840			
	MOTLEY COUNTY ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	4.65
	MOTLEY COUNTY ISD Total		\$75.35
00850			
	BLOOMING GROVE ISD		
		Delivery Fees - PY 24-25	421.46
	BLOOMING GROVE ISD Total		\$421.46
00863			
	HIGHLAND ISD		
		Delivery Fees - PY 24-25	70.70
		Private Storage Fees - PY 24-25	12.40
	HIGHLAND ISD Total		\$83.10
00876			
	FLOUR BLUFF ISD		
		Delivery Fees - PY 24-25	488.96
	FLOUR BLUFF ISD Total		\$488.96
00877			
	WEST OSO ISD		
		Delivery Fees - PY 24-25	3,087.44
	WEST OSO ISD Total		\$3,087.44
00878			
	PERRYTON ISD		
		Delivery Fees - PY 24-25	1,363.05
	PERRYTON ISD Total		\$1,363.05
00897			
	POOLVILLE ISD		
		Delivery Fees - PY 24-25	568.42
		Private Storage Fees - PY 24-25	2.50
	POOLVILLE ISD Total		\$570.92
00901			
	ALEDO ISD		
		Delivery Fees - PY 24-25	980.50
	ALEDO ISD Total		\$980.50

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CE ID	CE Name	Reimbursement Type	Payment
00903			
	BROCK ISD		
		Delivery Fees - PY 24-25	1,911.76
	BROCK ISD Total		\$1,911.76
00909			
	BUENA VISTA ISD		
		Delivery Fees - PY 24-25	136.56
		Private Storage Fees - PY 24-25	27.80
	BUENA VISTA ISD Total		\$164.36
00919			
	RIVER ROAD ISD		
		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
	BUSHLAND ISD Total		\$1,716.05
00935			
	AUSTWELL-TIVOLI ISD		
		Delivery Fees - PY 24-25	206.54
	AUSTWELL-TIVOLI ISD Total		\$206.54
00936			
	WOODSBORO ISD		
		Delivery Fees - PY 24-25	292.24
	WOODSBORO ISD Total		\$292.24
00938			
	MIAMI ISD		
		Delivery Fees - PY 24-25	152.00
	MIAMI ISD Total		\$152.00
00949			
	OLFEN ISD		
		Delivery Fees - PY 24-25	475.90
		Private Storage Fees - PY 24-25	12.40
	OLFEN ISD Total		\$488.30
00964			
	ARANSAS PASS ISD		
		Delivery Fees - PY 24-25	649.88
	ARANSAS PASS ISD Total		\$649.88
00968			
	ODEM-EDROY ISD		
		Delivery Fees - PY 24-25	36.19
	ODEM-EDROY ISD Total		\$36.19

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CE ID	CE Name	Reimbursement Type	Payment
00972			
	RICHLAND SPRINGS ISD		
		Delivery Fees - PY 24-25	650.57
		Private Storage Fees - PY 24-25	11.25
	RICHLAND 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
	ALBANY ISD Total		\$150.70
00979			
	MORAN ISD		
		Delivery Fees - PY 24-25	214.99
		Private Storage Fees - PY 24-25	4.65
	MORAN ISD Total		\$219.64
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
	ARP ISD Total		\$547.22
00996			
	CHAPEL HILL ISD-TYLER		
		Delivery Fees - PY 24-25	4,505.27
		Private Storage Fees - PY 24-25	1,457.50
	CHAPEL HILL ISD-TYLER Total		\$5,962.77
00999			
	GLEN ROSE ISD		
		Delivery Fees - PY 24-25	164.50
	GLEN ROSE ISD Total		\$164.50
01003			
	BRECKENRIDGE ISD		
		Delivery Fees - PY 24-25	3,341.13
		Private Storage Fees - PY 24-25	46.25
	BRECKENRIDGE ISD Total		\$3,387.38

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CE ID	CE Name	Reimbursement Type	Payment
01005			
	ASPERMONT ISD		
		Delivery Fees - PY 24-25	398.51
		Private Storage Fees - PY 24-25	74.40
	ASPERMONT ISD Total		\$472.91
01008			
	TULIA ISD		
		Delivery Fees - PY 24-25	221.79
	TULIA ISD Total		\$221.79
01019			
	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
01041			
	MEADOW ISD		
		Delivery Fees - PY 24-25	875.32
		Private Storage Fees - PY 24-25	9.30
	MEADOW ISD Total		\$884.62
01042			
	WELLMAN-UNION Cisd		
		Delivery Fees - PY 24-25	160.56
		Private Storage Fees - PY 24-25	37.20
	WELLMAN-UNION Cisd Total		\$197.76
01043			
	THROCKMORTON ISD		
		Delivery Fees - PY 24-25	498.86
	THROCKMORTON ISD Total		\$498.86
01048			
	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

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CE ID	CE Name	Reimbursement Type	Payment
01051			
	SAN ANGELO ISD		
		Delivery Fees - PY 24-25	1,976.02
		Private Storage Fees - PY 24-25	164.30
	SAN ANGELO ISD Total		\$2,140.32
01052			
	WATER VALLEY ISD		
		Delivery Fees - PY 24-25	911.06
		Private Storage Fees - PY 24-25	3.10
	WATER VALLEY ISD Total		\$914.16
01055			
	VERIBEST ISD		
		Delivery Fees - PY 24-25	388.02
		Private Storage Fees - PY 24-25	15.50
	VERIBEST ISD Total		\$403.52
01083			
	CHESTER ISD		
		Delivery Fees - PY 24-25	960.57
		Private Storage Fees - PY 24-25	80.00
	CHESTER ISD Total		\$1,040.57
01094			
	KNIPPA ISD		
		Delivery Fees - PY 24-25	449.40
	KNIPPA ISD Total		\$449.40
01096			
	UVALDE CONS ISD		
		Delivery Fees - PY 24-25	475.82
	UVALDE CONS ISD Total		\$475.82
01097			
	UTOPIA ISD		
		Delivery Fees - PY 24-25	89.64
		Private Storage Fees - PY 24-25	7.40
	UTOPIA ISD Total		\$97.04
01101			
	EDGEWOOD ISD-EDGEWOOD		
		Delivery Fees - PY 24-25	721.55
	EDGEWOOD ISD-EDGEWOOD Total		\$721.55
01102			
	GRAND SALINE ISD		
		Delivery Fees - PY 24-25	1,046.62
	GRAND SALINE ISD Total		\$1,046.62
01108			
	BLOOMINGTON ISD		
		Delivery Fees - PY 24-25	590.96
	BLOOMINGTON ISD Total		\$590.96

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CE ID	CE Name	Reimbursement Type	Payment
01110			
	NURSERY ISD		
		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
	WALLER ISD Total		\$8,323.29
01116			
	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
01117			
	GRANDFALLS-ROYALTY ISD		
		Delivery Fees - PY 24-25	237.12
	GRANDFALLS-ROYALTY ISD Total		\$237.12
01118			
	BRENNHAM ISD		
		Delivery Fees - PY 24-25	2,397.28
	BRENNHAM ISD Total		\$2,397.28
01127			
	EL CAMPO ISD		
		Delivery Fees - PY 24-25	164.50
	EL CAMPO ISD Total		\$164.50
01130			
	SHAMROCK ISD		
		Delivery Fees - PY 24-25	161.58
		Private Storage Fees - PY 24-25	6.20
	SHAMROCK ISD Total		\$167.78
01137			
	IOWA PARK CONS ISD		
		Delivery Fees - PY 24-25	1,374.81
		Private Storage Fees - PY 24-25	37.20
	IOWA PARK CONS ISD Total		\$1,412.01
01144			
	LYFORD ISD		
		Delivery Fees - PY 24-25	591.15
		Private Storage Fees - PY 24-25	1.25
	LYFORD ISD Total		\$592.40
01160			
	POTH ISD		
		Delivery Fees - PY 24-25	304.00
	POTH ISD Total		\$304.00

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CE ID	CE Name	Reimbursement Type	Payment
01168	DECATUR ISD		
		Delivery Fees - PY 24-25	713.50
	DECATUR ISD Total		\$713.50
01170	SLIDELL ISD		
		Delivery Fees - PY 24-25	1,055.93
	SLIDELL ISD Total		\$1,055.93
01183	CRYSTAL CITY ISD		
		Delivery Fees - PY 24-25	940.49
	CRYSTAL CITY ISD Total		\$940.49
01184	LA PRYOR ISD		
		Delivery Fees - PY 24-25	327.45
	LA PRYOR ISD Total		\$327.45
01201	MOST HOLY TRINITY SCHOOL		
		Delivery Fees - PY 24-25	86.73
		Private Storage Fees - PY 24-25	4.60
	MOST HOLY TRINITY SCHOOL Total		\$91.33
01212	TAYLOR COUNTY JUVENILE PROBATION DEPARTMENT		
		Delivery Fees - PY 24-25	372.66
	TAYLOR COUNTY JUVENILE PROBATION DEPARTMENT 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 JUVENILE JUSTICE CENTER		
		Delivery Fees - PY 24-25	49.45
	VICTORIA COUNTY JUVENILE JUSTICE CENTER Total		\$49.45
01249	TEXAS JUVENILE JUSTICE DEPARTMENT		
		Delivery Fees - PY 24-25	6,646.58
		Private Storage Fees - PY 24-25	81.25
	TEXAS JUVENILE JUSTICE DEPARTMENT Total		\$6,727.83
01267	HARMONY FAMILY SERVICES, INC		
		Delivery Fees - PY 24-25	70.70
	HARMONY FAMILY SERVICES, INC Total		\$70.70

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CE ID	CE Name	Reimbursement Type	Payment
01282	TRAVIS COUNTY JUVENILE PROBATION DEPARTMENT		
		Delivery Fees - PY 24-25	524.18
	TRAVIS COUNTY JUVENILE PROBATION DEPARTMENT Total		\$524.18
01300	LUBBOCK COUNTY JUVENILE JUSTICE CENTER		
		Delivery Fees - PY 24-25	83.44
	LUBBOCK COUNTY JUVENILE JUSTICE CENTER Total		\$83.44
01334	FATHER YERMO SCHOOLS		
		Delivery Fees - PY 24-25	480.16
		Private Storage Fees - PY 24-25	7.20
	FATHER YERMO SCHOOLS Total		\$487.36
01350	VAN ZANDT COUNTY JUVENILE PROBATION DEPARTMENT		
		Delivery Fees - PY 24-25	309.67
		Private Storage Fees - PY 24-25	18.75
	VAN ZANDT COUNTY JUVENILE PROBATION DEPARTMENT Total		\$328.42
01356	HAYS COUNTY JUVENILE CENTER		
		Delivery Fees - PY 24-25	599.67
		Private Storage Fees - PY 24-25	18.75
	HAYS COUNTY JUVENILE CENTER Total		\$618.42
01387	TEXAS CHALLENGE ACADEMY		
		Delivery Fees - PY 24-25	1,595.17
		Private Storage Fees - PY 24-25	411.25
	TEXAS CHALLENGE ACADEMY Total		\$2,006.42
01657	NEWMAN INTERNATIONAL SCHOOL OF ARLINGTON		
		Delivery Fees - PY 24-25	164.50
	NEWMAN INTERNATIONAL SCHOOL OF ARLINGTON 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 PROGRAM-EL PASO - FDP		
		Delivery Fees - PY 24-25	45.78
		Private Storage Fees - PY 24-25	52.00
	SOUTHWEST KEY PROGRAM-EL PASO - FDP Total		\$97.78
03870	Tejano C.C.C. – Raul Yzaguirre – Brownsville – FDP		
		Delivery Fees - PY 24-25	11,883.66
	Tejano C.C.C. – Raul Yzaguirre – Brownsville – FDP Total		\$11,883.66

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CE ID	CE Name	Reimbursement Type	Payment
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
	Meadow 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
00010			
	HUDSON ISD		
		Delivery Fees - PY 24-25	5,753.57
	HUDSON ISD Total		\$5,753.57
00011			
	LUFKIN ISD		
		Delivery Fees - PY 24-25	7,977.03
	LUFKIN ISD Total		\$7,977.03
00024			
	PLEASANTON ISD		
		Delivery Fees - PY 24-25	1,854.28
		Private Storage Fees - PY 24-25	127.60
	PLEASANTON ISD Total		\$1,981.88
00039			
	PAWNEE ISD		
		Delivery Fees - PY 24-25	1,223.78
	PAWNEE ISD Total		\$1,223.78
00074			
	Somerset Academy, Inc.		
		Delivery Fees - PY 24-25	1,979.92
	Somerset Academy, Inc. Total		\$1,979.92
00083			
	SOUTH SAN ANTONIO ISD		
		Delivery Fees - PY 24-25	14,843.47
	SOUTH SAN ANTONIO ISD Total		\$14,843.47

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CE ID	CE Name	Reimbursement Type	Payment
00086			
	EAST CENTRAL ISD		
		Delivery Fees - PY 24-25	10,904.31
	EAST CENTRAL ISD Total		\$10,904.31
00087			
	SOUTHWEST ISD		
		Delivery Fees - PY 24-25	12,168.18
	SOUTHWEST ISD Total		\$12,168.18
00100			
	WALNUT SPRINGS ISD		
		Delivery Fees - PY 24-25	1,066.49
		Private Storage Fees - PY 24-25	7.50
	WALNUT SPRINGS ISD Total		\$1,073.99
00112			
	ALVIN ISD		
		Delivery Fees - PY 24-25	2,157.71
	ALVIN ISD Total		\$2,157.71
00191			
	COLEMAN ISD		
		Delivery Fees - PY 24-25	1,135.43
	COLEMAN ISD Total		\$1,135.43
00198			
	FARMERSVILLE ISD		
		Delivery Fees - PY 24-25	243.42
	FARMERSVILLE ISD Total		\$243.42
00199			
	FRISCO ISD		
		Delivery Fees - PY 24-25	25,978.47
	FRISCO ISD Total		\$25,978.47
00202			
	PLANO ISD		
		Delivery Fees - PY 24-25	2,032.10
		Private Storage Fees - PY 24-25	13.75
	PLANO ISD Total		\$2,045.85
00294			
	FANNINDEL ISD		
		Delivery Fees - PY 24-25	667.75
		Private Storage Fees - PY 24-25	5.00
	FANNINDEL ISD Total		\$672.75
00306			
	LITTLE ELM ISD		
		Delivery Fees - PY 24-25	164.50
	LITTLE ELM ISD Total		\$164.50

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CE ID	CE Name	Reimbursement Type	Payment
00309			
	YOAKUM ISD		
		Delivery Fees - PY 24-25	3,467.84
	YOAKUM ISD Total		\$3,467.84
00339			
	WAXAHACHIE ISD		
		Delivery Fees - PY 24-25	39,564.85
	WAXAHACHIE ISD Total		\$39,564.85
00351			
	CANUTILLO ISD		
		Delivery Fees - PY 24-25	13,613.52
	CANUTILLO ISD Total		\$13,613.52
00355			
	THREE WAY ISD		
		Delivery Fees - PY 24-25	1,318.21
		Private Storage Fees - PY 24-25	8.75
	THREE WAY ISD Total		\$1,326.96
00367			
	DODD CITY ISD		
		Delivery Fees - PY 24-25	1,670.89
		Private Storage Fees - PY 24-25	2.50
	DODD CITY ISD Total		\$1,673.39
00386			
	FORT BEND ISD		
		Delivery Fees - PY 24-25	45,360.30
	FORT BEND ISD Total		\$45,360.30
00408			
	SANTA FE ISD		
		Delivery Fees - PY 24-25	1,792.85
		Private Storage Fees - PY 24-25	16.25
	SANTA FE ISD Total		\$1,809.10
00433			
	POTTSBORO ISD		
		Delivery Fees - PY 24-25	1,718.29
		Private Storage Fees - PY 24-25	6.25
	POTTSBORO ISD Total		\$1,724.54
00438			
	KILGORE ISD		
		Delivery Fees - PY 24-25	5,720.83
	KILGORE ISD Total		\$5,720.83
00440			
	PINE TREE ISD		
		Delivery Fees - PY 24-25	2,621.00
	PINE TREE ISD Total		\$2,621.00

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00449	SCHERTZ-CIBOLO-U CITY ISD		
		Delivery Fees - PY 24-25	31,759.26
		Private Storage Fees - PY 24-25	3,038.75
	SCHERTZ-CIBOLO-U CITY ISD Total		\$34,798.01
00450	NAVARRO ISD		
		Delivery Fees - PY 24-25	5,487.39
	NAVARRO ISD Total		\$5,487.39
00496	YES PREP PUBLIC SCHOOLS, INC.		
		Delivery Fees - PY 24-25	26,344.08
		Private Storage Fees - PY 24-25	1,237.50
	YES PREP PUBLIC SCHOOLS, INC. Total		\$27,581.58
00527	PASADENA ISD		
		Delivery Fees - PY 24-25	20,251.65
	PASADENA ISD Total		\$20,251.65
00534	MARSHALL ISD		
		Delivery Fees - PY 24-25	10,507.23
		Private Storage Fees - PY 24-25	192.50
	MARSHALL ISD Total		\$10,699.73
00538	ELYSIAN FIELDS ISD		
		Delivery Fees - PY 24-25	784.63
	ELYSIAN FIELDS ISD Total		\$784.63
00546	SAN MARCOS CONS ISD		
		Delivery Fees - PY 24-25	10,759.19
	SAN MARCOS CONS ISD Total		\$10,759.19
00554	EUSTACE ISD		
		Delivery Fees - PY 24-25	5,136.25
		Private Storage Fees - PY 24-25	12.50
	EUSTACE ISD Total		\$5,148.75
00569	MERCEDES ISD		
		Delivery Fees - PY 24-25	7,150.87
	MERCEDES ISD Total		\$7,150.87
00583	HUBBARD ISD-HUBBARD		
		Delivery Fees - PY 24-25	1,204.66
		Private Storage Fees - PY 24-25	35.00
	HUBBARD ISD-HUBBARD Total		\$1,239.66

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CE ID	CE Name	Reimbursement Type	Payment
00595			
	SUNDOWN ISD		
		Delivery Fees - PY 24-25	720.54
		Private Storage Fees - PY 24-25	58.90
	SUNDOWN ISD Total		\$779.44
00627			
	BLAND ISD		
		Delivery Fees - PY 24-25	2,198.73
		Private Storage Fees - PY 24-25	62.50
	BLAND ISD Total		\$2,261.23
00629			
	BORGER ISD		
		Delivery Fees - PY 24-25	5,047.92
	BORGER ISD Total		\$5,047.92
00642			
	JASPER ISD		
		Delivery Fees - PY 24-25	1,715.28
	JASPER ISD Total		\$1,715.28
00659			
	BEN BOLT-PALITO BLANCO ISD		
		Delivery Fees - PY 24-25	1,809.46
		Private Storage Fees - PY 24-25	67.50
	BEN BOLT-PALITO BLANCO ISD Total		\$1,876.96
00666			
	GRANDVIEW ISD		
		Delivery Fees - PY 24-25	5,394.45
		Private Storage Fees - PY 24-25	50.00
	GRANDVIEW ISD Total		\$5,444.45
00670			
	VENUS ISD		
		Delivery Fees - PY 24-25	2,963.80
		Private Storage Fees - PY 24-25	22.50
	VENUS ISD Total		\$2,986.30
00715			
	LAMPASAS ISD		
		Delivery Fees - PY 24-25	8,539.86
	LAMPASAS ISD Total		\$8,539.86
00716			
	LOMETA ISD		
		Delivery Fees - PY 24-25	1,240.99
	LOMETA ISD Total		\$1,240.99
00776			
	ROCHELLE ISD		
		Delivery Fees - PY 24-25	889.77
		Private Storage Fees - PY 24-25	36.25
	ROCHELLE ISD Total		\$926.02

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CE ID	CE Name	Reimbursement Type	Payment
00783			
	LA VEGA ISD		
		Delivery Fees - PY 24-25	1,838.45
	LA VEGA ISD Total		\$1,838.45
00786			
	MCGREGOR ISD		
		Delivery Fees - PY 24-25	4,156.38
	MCGREGOR ISD Total		\$4,156.38
00803			
	HONDO ISD		
		Delivery Fees - PY 24-25	2,542.04
		Private Storage Fees - PY 24-25	21.70
	HONDO ISD Total		\$2,563.74
00804			
	MEDINA VALLEY ISD		
		Delivery Fees - PY 24-25	9,329.26
	MEDINA VALLEY ISD Total		\$9,329.26
00813			
	THORNDALE ISD		
		Delivery Fees - PY 24-25	1,530.91
	THORNDALE ISD Total		\$1,530.91
00831			
	MONTGOMERY ISD		
		Delivery Fees - PY 24-25	4,735.00
	MONTGOMERY ISD Total		\$4,735.00
00833			
	MAGNOLIA ISD		
		Delivery Fees - PY 24-25	17,396.86
	MAGNOLIA ISD Total		\$17,396.86
00844			
	NACOGDOCHES ISD		
		Delivery Fees - PY 24-25	9,297.72
	NACOGDOCHES ISD Total		\$9,297.72
00847			
	MARTINSVILLE ISD		
		Delivery Fees - PY 24-25	133.98
	MARTINSVILLE ISD Total		\$133.98
00852			
	DAWSON ISD		
		Delivery Fees - PY 24-25	988.49
	DAWSON ISD Total		\$988.49
00869			
	CORPUS CHRISTI ISD		
		Delivery Fees - PY 24-25	44,051.14
		Private Storage Fees - PY 24-25	440.00
	CORPUS CHRISTI ISD Total		\$44,491.14

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CE ID	CE Name	Reimbursement Type	Payment
00882			
	BRIDGE CITY ISD		
		Delivery Fees - PY 24-25	4,416.13
		Private Storage Fees - PY 24-25	352.50
	BRIDGE CITY ISD Total		\$4,768.63
00887			
	GORDON ISD		
		Delivery Fees - PY 24-25	908.48
	GORDON ISD Total		\$908.48
00920			
	HIGHLAND PARK ISD		
		Delivery Fees - PY 24-25	3,165.83
		Private Storage Fees - PY 24-25	40.30
	HIGHLAND PARK ISD Total		\$3,206.13
00944			
	ROCKWALL ISD		
		Delivery Fees - PY 24-25	5,445.13
	ROCKWALL ISD Total		\$5,445.13
00969			
	SINTON ISD		
		Delivery Fees - PY 24-25	1,596.79
	SINTON ISD Total		\$1,596.79
01017			
	ARLINGTON ISD		
		Delivery Fees - PY 24-25	18,736.10
		Private Storage Fees - PY 24-25	8.75
	ARLINGTON ISD Total		\$18,744.85
01038			
	WYLIE ISD-ABILENE		
		Delivery Fees - PY 24-25	1,997.57
		Private Storage Fees - PY 24-25	32.55
	WYLIE ISD-ABILENE Total		\$2,030.12
01053			
	WALL ISD		
		Delivery Fees - PY 24-25	354.57
		Private Storage Fees - PY 24-25	32.55
	WALL ISD Total		\$387.12
01061			
	CEDARS INTERNATIONAL ACADEMY		
		Delivery Fees - PY 24-25	3,051.02
		Private Storage Fees - PY 24-25	51.25
	CEDARS INTERNATIONAL ACADEMY Total		\$3,102.27
01125			
	BOLING ISD		
		Delivery Fees - PY 24-25	2,425.24
	BOLING ISD Total		\$2,425.24

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CE ID	CE Name	Reimbursement Type	Payment
01136			
	ELECTRA ISD		
		Delivery Fees - PY 24-25	1,201.26
		Private Storage Fees - PY 24-25	6.20
	ELECTRA ISD Total		\$1,207.46
01147			
	FLORENCE ISD		
		Delivery Fees - PY 24-25	3,145.21
	FLORENCE ISD Total		\$3,145.21
01150			
	HUTTO ISD		
		Delivery Fees - PY 24-25	6,849.29
		Private Storage Fees - PY 24-25	13.75
	HUTTO ISD Total		\$6,863.04
01177			
	DENVER CITY ISD		
		Delivery Fees - PY 24-25	2,921.48
		Private Storage Fees - PY 24-25	108.50
	DENVER CITY ISD Total		\$3,029.98
01179			
	GRAHAM ISD		
		Delivery Fees - PY 24-25	3,750.14
	GRAHAM ISD Total		\$3,750.14
01182			
	ZAPATA COUNTY I.S.D.		
		Delivery Fees - PY 24-25	164.50
	ZAPATA COUNTY I.S.D. Total		\$164.50
01250			
	GALVESTON COUNTY JUVENILE BOARD		
		Delivery Fees - PY 24-25	721.45
	GALVESTON COUNTY JUVENILE BOARD Total		\$721.45
01275			
	PEGASUS SCHOOLS INC		
		Delivery Fees - PY 24-25	133.98
	PEGASUS SCHOOLS INC Total		\$133.98
04171			
	ARLINGTON CLASSIC ACADEMY		
		Delivery Fees - PY 24-25	164.50
	ARLINGTON CLASSIC ACADEMY Total		\$164.50
05385			
	THE BETA FOUNDATION		
		Delivery Fees - PY 24-25	1,737.43
		Private Storage Fees - PY 24-25	176.25
	THE BETA FOUNDATION Total		\$1,913.68