

Texas Department of Agriculture
Warehouse Distribution Fees Reimbursement CFDA/ALN 10.560
Federally Funded - FAIN 246TX312N2533
Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00001	CAYUGA ISD		
		Delivery Fees FY 2023	127.60
		Delivery Fees FY 2024	676.26
		CAYUGA ISD Total	\$803.86
00002	ELKHART ISD		
		Delivery Fees FY 2023	1,053.51
		Delivery Fees FY 2024	2,587.05
		Private Storage Fees FY 2024	8.75
		ELKHART ISD Total	\$3,649.31
00003	FRANKSTON ISD		
		Delivery Fees FY 2023	1,029.89
		Delivery Fees FY 2024	667.47
		FRANKSTON ISD Total	\$1,697.36
00005	PALESTINE ISD		
		Delivery Fees FY 2023	738.00
		Delivery Fees FY 2024	2,294.91
		Private Storage Fees FY 2023	1,778.75
		Private Storage Fees FY 2024	530.00
		PALESTINE ISD Total	\$5,341.66
00006	WESTWOOD ISD		
		Delivery Fees FY 2023	1,175.81
		Delivery Fees FY 2024	3,049.80
		Private Storage Fees FY 2024	512.50
		WESTWOOD ISD Total	\$4,738.11
00007	SLOCUM ISD		
		Delivery Fees FY 2023	380.72
		Delivery Fees FY 2024	1,406.32
		Private Storage Fees FY 2024	1.25
		SLOCUM ISD Total	\$1,788.29
00008	ANDREWS ISD		
		Delivery Fees FY 2024	6,540.13
		ANDREWS ISD Total	\$6,540.13

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00010	HUDSON ISD		
		Delivery Fees FY 2023	1,044.85
		Delivery Fees FY 2024	4,344.19
		Private Storage Fees FY 2023	6.25
		HUDSON ISD Total	\$5,395.29
00011	LUFKIN ISD		
		Delivery Fees FY 2023	131.34
		Delivery Fees FY 2024	3,597.10
		LUFKIN ISD Total	\$3,728.44
00012	HUNTINGTON ISD		
		Delivery Fees FY 2023	715.26
		Delivery Fees FY 2024	3,369.21
		HUNTINGTON ISD Total	\$4,084.47
00013	DIBOLL ISD		
		Delivery Fees FY 2023	235.22
		Delivery Fees FY 2024	3,999.03
		DIBOLL ISD Total	\$4,234.25
00014	ZAVALLA ISD		
		Delivery Fees FY 2023	263.38
		Delivery Fees FY 2024	734.65
		Private Storage Fees FY 2023	2.50
		Private Storage Fees FY 2024	26.25
		ZAVALLA ISD Total	\$1,026.78
00015	CENTRAL ISD		
		Delivery Fees FY 2023	515.14
		Delivery Fees FY 2024	1,692.97
		CENTRAL ISD Total	\$2,208.11
00017	ARCHER CITY ISD		
		Delivery Fees FY 2024	817.56
		ARCHER CITY ISD Total	\$817.56
00018	HOLLIDAY ISD		
		Delivery Fees FY 2024	828.50
		Private Storage Fees FY 2024	6.75
		HOLLIDAY ISD Total	\$835.25
00019	WINDTHORST ISD		
		Delivery Fees FY 2024	993.68
		WINDTHORST ISD Total	\$993.68

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00020	CLAUDE ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	637.88
		CLAUDE ISD Total	\$708.58
00021	CHARLOTTE ISD		
		Delivery Fees FY 2024	547.10
		Private Storage Fees FY 2024	0.95
		CHARLOTTE ISD Total	\$548.05
00022	JOURDANTON ISD		
		Delivery Fees FY 2024	2,757.05
		Private Storage Fees FY 2024	252.25
		JOURDANTON ISD Total	\$3,009.30
00023	LYTLE ISD		
		Delivery Fees FY 2024	2,698.76
		LYTLE ISD Total	\$2,698.76
00024	PLEASANTON ISD		
		Delivery Fees FY 2024	1,037.95
		PLEASANTON ISD Total	\$1,037.95
00025	POTEET ISD		
		Delivery Fees FY 2024	2,206.56
		POTEET ISD Total	\$2,206.56
00026	BELLVILLE ISD		
		Delivery Fees FY 2024	75.60
		Private Storage Fees FY 2023	11.40
		Private Storage Fees FY 2024	22.80
		BELLVILLE ISD Total	\$109.80
00027	SEALY ISD		
		Delivery Fees FY 2023	456.90
		Delivery Fees FY 2024	1,969.55
		Private Storage Fees FY 2023	15.20
		Private Storage Fees FY 2024	71.25
		SEALY ISD Total	\$2,512.90
00028	BRAZOS ISD		
		Delivery Fees FY 2023	107.73
		Delivery Fees FY 2024	3,362.27
		Private Storage Fees FY 2024	158.65
		BRAZOS ISD Total	\$3,628.65

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00029	MULESHOE ISD		
		Delivery Fees FY 2023	300.86
		Delivery Fees FY 2024	4,038.77
		Private Storage Fees FY 2024	2.70
		MULESHOE ISD Total	\$4,342.33
00030	MEDINA ISD		
		Delivery Fees FY 2023	79.16
		Delivery Fees FY 2024	816.87
		MEDINA ISD Total	\$896.03
00031	BANDERA ISD		
		Delivery Fees FY 2024	1,934.42
		BANDERA ISD Total	\$1,934.42
00032	BASTROP ISD		
		Delivery Fees FY 2023	772.26
		Delivery Fees FY 2024	6,131.29
		Private Storage Fees FY 2024	206.50
		BASTROP ISD Total	\$7,110.05
00033	ELGIN ISD		
		Delivery Fees FY 2023	2,837.10
		Delivery Fees FY 2024	9,686.20
		ELGIN ISD Total	\$12,523.30
00034	SMITHVILLE ISD		
		Delivery Fees FY 2023	404.16
		Delivery Fees FY 2024	2,758.80
		Private Storage Fees FY 2024	167.50
		SMITHVILLE ISD Total	\$3,330.46
00035	MCDADE ISD		
		Delivery Fees FY 2023	83.70
		Delivery Fees FY 2024	749.74
		MCDADE ISD Total	\$833.44
00036	SEYMOUR ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	573.65
		Private Storage Fees FY 2024	16.20
		SEYMOUR ISD Total	\$660.55

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CE ID	CE Name	Reimbursement Type	Payment
00037	ST MARY ACADEMY		
		Delivery Fees FY 2024	981.22
	ST MARY ACADEMY Total		\$981.22
00038	BEEVILLE ISD		
		Delivery Fees FY 2024	4,582.55
		Private Storage Fees FY 2024	498.00
	BEEVILLE ISD Total		\$5,080.55
00039	PAWNEE ISD		
		Delivery Fees FY 2024	370.13
	PAWNEE ISD Total		\$370.13
00040	PETTUS ISD		
		Delivery Fees FY 2024	758.34
		Private Storage Fees FY 2024	190.25
	PETTUS ISD Total		\$948.59
00041	SKIDMORE-TYNAN ISD		
		Delivery Fees FY 2024	1,966.49
		Private Storage Fees FY 2024	23.00
	SKIDMORE-TYNAN ISD Total		\$1,989.49
00042	PRIORITY SYSTEMS, INC.		
		Delivery Fees FY 2023	102.98
		Delivery Fees FY 2024	947.57
		Private Storage Fees FY 2024	8.20
	PRIORITY SYSTEMS, INC. Total		\$1,058.75
00043	ACADEMY ISD		
		Delivery Fees FY 2024	2,237.00
		Private Storage Fees FY 2023	24.00
		Private Storage Fees FY 2024	51.00
	ACADEMY ISD Total		\$2,312.00
00044	BARTLETT ISD		
		Delivery Fees FY 2023	236.72
		Delivery Fees FY 2024	974.92
		Private Storage Fees FY 2023	87.00
		Private Storage Fees FY 2024	3.00
	BARTLETT ISD Total		\$1,301.64

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00045	BELTON ISD		
		Delivery Fees FY 2023	894.22
		Delivery Fees FY 2024	5,343.69
		BELTON ISD Total	\$6,237.91
00046	HOLLAND ISD		
		Delivery Fees FY 2023	102.98
		Delivery Fees FY 2024	587.84
		Private Storage Fees FY 2023	1.50
		Private Storage Fees FY 2024	106.50
		HOLLAND ISD Total	\$798.82
00047	KILLEEN ISD		
		Delivery Fees FY 2023	183.84
		Delivery Fees FY 2024	37,769.00
		KILLEEN ISD Total	\$37,952.84
00048	ROGERS ISD		
		Delivery Fees FY 2023	21.48
		Delivery Fees FY 2024	889.79
		Private Storage Fees FY 2024	8.50
		ROGERS ISD Total	\$919.77
00049	SALADO ISD		
		Delivery Fees FY 2024	964.27
		SALADO ISD Total	\$964.27
00050	TEMPLE ISD		
		Delivery Fees FY 2023	1,014.82
		Delivery Fees FY 2024	6,829.46
		TEMPLE ISD Total	\$7,844.28
00051	TROY ISD		
		Delivery Fees FY 2023	382.80
		Delivery Fees FY 2024	2,065.42
		TROY ISD Total	\$2,448.22
00053	GEORGE GERVIN YOUTH CENTER, INC.		
		Delivery Fees FY 2024	36.19
		GEORGE GERVIN YOUTH CENTER, INC. Total	\$36.19
00056	SCHOOL OF EXCELLENCE ED		
		Delivery Fees FY 2024	521.00
		SCHOOL OF EXCELLENCE ED Total	\$521.00

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00058	BRAINATION, INC		
		Delivery Fees FY 2024	881.60
		Private Storage Fees FY 2024	436.10
	BRAINATION, INC Total		\$1,317.70
00059	ACADEMY OF AMER DBA BEXAR COUNTY ACADEMY		
		Delivery Fees FY 2024	585.56
		Private Storage Fees FY 2024	358.85
	ACADEMY OF AMER DBA BEXAR COUNTY ACADEMY Total		\$944.41
00067	JUBILEE ACADEMIES		
		Delivery Fees FY 2024	2,207.77
	JUBILEE ACADEMIES Total		\$2,207.77
00074	Somerset Academy, Inc.		
		Delivery Fees FY 2024	4,866.37
		Private Storage Fees FY 2024	1,924.30
	Somerset Academy, Inc. Total		\$6,790.67
00078	ALAMO HEIGHTS ISD		
		Delivery Fees FY 2024	4,829.72
	ALAMO HEIGHTS ISD Total		\$4,829.72
00079	HARLANDALE ISD		
		Delivery Fees FY 2024	15,017.80
	HARLANDALE ISD Total		\$15,017.80
00080	EDGEWOOD ISD-SAN ANTONIO		
		Delivery Fees FY 2024	9,595.22
		Private Storage Fees FY 2024	121.00
	EDGEWOOD ISD-SAN ANTONIO Total		\$9,716.22
00083	SOUTH SAN ANTONIO ISD		
		Delivery Fees FY 2024	19,444.62
	SOUTH SAN ANTONIO ISD Total		\$19,444.62
00084	SOMERSET ISD		
		Delivery Fees FY 2024	4,584.82
		Private Storage Fees FY 2024	730.30
	SOMERSET ISD Total		\$5,315.12
00086	EAST CENTRAL ISD		
		Delivery Fees FY 2024	5,038.42
	EAST CENTRAL ISD Total		\$5,038.42

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00087	SOUTHWEST ISD		
		Delivery Fees FY 2024	26,727.08
		SOUTHWEST ISD Total	\$26,727.08
00088	LACKLAND ISD		
		Delivery Fees FY 2024	1,014.57
		LACKLAND ISD Total	\$1,014.57
00089	FT SAM HOUSTON ISD		
		Delivery Fees FY 2024	1,576.36
		FT SAM HOUSTON ISD Total	\$1,576.36
00091	JUDSON ISD		
		Delivery Fees FY 2024	2,965.82
		JUDSON ISD Total	\$2,965.82
00092	SOUTHSIDE ISD		
		Delivery Fees FY 2024	11,893.44
		SOUTHSIDE ISD Total	\$11,893.44
00093	JOHNSON CITY ISD		
		Delivery Fees FY 2023	268.96
		Delivery Fees FY 2024	991.28
		Private Storage Fees FY 2024	45.10
		JOHNSON CITY ISD Total	\$1,305.34
00094	BLANCO ISD		
		Delivery Fees FY 2023	141.50
		Delivery Fees FY 2024	2,263.26
		BLANCO ISD Total	\$2,404.76
00096	CLIFTON ISD		
		Delivery Fees FY 2023	835.35
		Delivery Fees FY 2024	2,535.89
		Private Storage Fees FY 2023	11.25
		Private Storage Fees FY 2024	43.75
		CLIFTON ISD Total	\$3,426.24
00097	MERIDIAN ISD		
		Delivery Fees FY 2023	555.44
		Delivery Fees FY 2024	2,092.45
		Private Storage Fees FY 2023	2.50
		MERIDIAN ISD Total	\$2,650.39

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00098	MORGAN ISD		
		Delivery Fees FY 2023	355.20
		Delivery Fees FY 2024	1,119.94
		Private Storage Fees FY 2023	5.00
		MORGAN ISD Total	\$1,480.14
00100	WALNUT SPRINGS ISD		
		Delivery Fees FY 2024	927.05
		Private Storage Fees FY 2023	3.75
		Private Storage Fees FY 2024	7.50
		WALNUT SPRINGS ISD Total	\$938.30
00101	IREDELL ISD		
		Delivery Fees FY 2023	127.75
		Delivery Fees FY 2024	813.54
		Private Storage Fees FY 2023	130.00
		Private Storage Fees FY 2024	286.25
		IREDELL ISD Total	\$1,357.54
00102	KOPPERL ISD		
		Delivery Fees FY 2023	334.57
		Delivery Fees FY 2024	1,356.43
		Private Storage Fees FY 2023	757.50
		Private Storage Fees FY 2024	720.00
		KOPPERL ISD Total	\$3,168.50
00103	CRANFILLS GAP ISD		
		Delivery Fees FY 2023	245.55
		Delivery Fees FY 2024	805.64
		CRANFILLS GAP ISD Total	\$1,051.19
00104	HOOKS ISD		
		Delivery Fees FY 2023	119.52
		Delivery Fees FY 2024	1,638.92
		Private Storage Fees FY 2024	7.50
		HOOKS ISD Total	\$1,765.94
00105	MAUD ISD		
		Delivery Fees FY 2023	439.49
		Delivery Fees FY 2024	1,020.01
		MAUD ISD Total	\$1,459.50

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00106	TEXARKANA ISD		
		Delivery Fees FY 2023	3,915.80
		Delivery Fees FY 2024	14,871.59
		Private Storage Fees FY 2023	2,395.00
		Private Storage Fees FY 2024	188.75
		TEXARKANA ISD Total	\$21,371.14
00107	LIBERTY-EYLAU ISD		
		Delivery Fees FY 2023	1,485.10
		Delivery Fees FY 2024	7,159.52
		LIBERTY-EYLAU ISD Total	\$8,644.62
00108	SIMMS ISD		
		Delivery Fees FY 2024	895.11
		Private Storage Fees FY 2024	2.50
		SIMMS ISD Total	\$897.61
00109	PLEASANT GROVE ISD		
		Delivery Fees FY 2023	323.21
		Delivery Fees FY 2024	541.77
		Private Storage Fees FY 2023	1.25
		PLEASANT GROVE ISD Total	\$866.23
00110	HUBBARD ISD-DE KALB		
		Delivery Fees FY 2023	374.71
		Delivery Fees FY 2024	655.61
		HUBBARD ISD-DE KALB Total	\$1,030.32
00111	LEARY ISD		
		Delivery Fees FY 2023	133.12
		Delivery Fees FY 2024	795.22
		Private Storage Fees FY 2024	2.50
		LEARY ISD Total	\$930.84
00112	ALVIN ISD		
		Delivery Fees FY 2023	1,144.00
		Delivery Fees FY 2024	17,086.89
		ALVIN ISD Total	\$18,230.89
00113	ANGLETON ISD		
		Delivery Fees FY 2023	592.20
		Delivery Fees FY 2024	8,061.05
		ANGLETON ISD Total	\$8,653.25

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00114	DANBURY ISD		
		Delivery Fees FY 2023	217.88
		Delivery Fees FY 2024	997.22
	DANBURY ISD Total		\$1,215.10
00115	BRAZOSPORT ISD		
		Delivery Fees FY 2024	22,826.13
	BRAZOSPORT ISD Total		\$22,826.13
00116	SWEENY ISD		
		Delivery Fees FY 2023	226.26
		Delivery Fees FY 2024	6,870.90
		Private Storage Fees FY 2024	17.10
	SWEENY ISD Total		\$7,114.26
00117	COLUMBIA-BRAZORIA ISD		
		Delivery Fees FY 2024	4,370.82
		Private Storage Fees FY 2024	826.50
	COLUMBIA-BRAZORIA ISD Total		\$5,197.32
00118	PEARLAND ISD		
		Delivery Fees FY 2024	3,486.03
		Private Storage Fees FY 2024	30.40
	PEARLAND ISD Total		\$3,516.43
00119	DAMON ISD		
		Delivery Fees FY 2023	64.60
		Delivery Fees FY 2024	576.94
		Private Storage Fees FY 2023	0.95
		Private Storage Fees FY 2024	5.70
	DAMON ISD Total		\$648.19
00122	COLLEGE STATION ISD		
		Delivery Fees FY 2024	4,814.86
	COLLEGE STATION ISD Total		\$4,814.86
00123	BRYAN ISD		
		Delivery Fees FY 2023	1,257.44
		Delivery Fees FY 2024	11,842.81
		Private Storage Fees FY 2024	368.60
	BRYAN ISD Total		\$13,468.85

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00127	SILVERTON ISD		
		Delivery Fees FY 2023	122.80
		Delivery Fees FY 2024	427.18
		SILVERTON ISD Total	\$549.98
00129	BROOKS COUNTY ISD		
		Delivery Fees FY 2023	1,347.94
		Delivery Fees FY 2024	6,165.25
		Private Storage Fees FY 2024	2.85
		BROOKS COUNTY ISD Total	\$7,516.04
00130	BANGS ISD		
		Delivery Fees FY 2023	215.08
		Delivery Fees FY 2024	1,159.15
		Private Storage Fees FY 2024	51.30
		BANGS ISD Total	\$1,425.53
00131	BROWNWOOD ISD		
		Delivery Fees FY 2023	2,267.34
		Delivery Fees FY 2024	5,492.82
		BROWNWOOD ISD Total	\$7,760.16
00132	BLANKET ISD		
		Delivery Fees FY 2023	141.40
		Delivery Fees FY 2024	1,121.55
		Private Storage Fees FY 2024	21.60
		BLANKET ISD Total	\$1,284.55
00133	MAY ISD		
		Delivery Fees FY 2024	362.62
		MAY ISD Total	\$362.62
00134	ZEPHYR ISD		
		Delivery Fees FY 2023	296.20
		Delivery Fees FY 2024	1,113.22
		ZEPHYR ISD Total	\$1,409.42
00135	BROOKESMITH ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	70.70
		Private Storage Fees FY 2024	4.05
		BROOKESMITH ISD Total	\$145.45

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00136	EARLY ISD		
		Delivery Fees FY 2023	565.60
		EARLY ISD Total	\$565.60
00137	CALDWELL ISD		
		Delivery Fees FY 2023	418.97
		Delivery Fees FY 2024	3,915.21
		CALDWELL ISD Total	\$4,334.18
00138	SOMERVILLE ISD		
		Delivery Fees FY 2023	256.00
		Delivery Fees FY 2024	1,289.04
		SOMERVILLE ISD Total	\$1,545.04
00139	SNOOK ISD		
		Delivery Fees FY 2023	341.12
		Delivery Fees FY 2024	1,992.19
		SNOOK ISD Total	\$2,333.31
00140	BURNET CONS ISD		
		Delivery Fees FY 2023	1,280.06
		Delivery Fees FY 2024	4,187.12
		BURNET CONS ISD Total	\$5,467.18
00141	MARBLE FALLS ISD		
		Delivery Fees FY 2024	2,492.28
		MARBLE FALLS ISD Total	\$2,492.28
00142	LOCKHART ISD		
		Delivery Fees FY 2024	13,505.77
		Private Storage Fees FY 2024	2,374.40
		LOCKHART ISD Total	\$15,880.17
00143	LULING ISD		
		Delivery Fees FY 2023	84.41
		Delivery Fees FY 2024	606.94
		LULING ISD Total	\$691.35
00144	PRAIRIE LEA ISD		
		Delivery Fees FY 2023	21.48
		Delivery Fees FY 2024	475.12
		PRAIRIE LEA ISD Total	\$496.60

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00148	BAIRD ISD		
		Delivery Fees FY 2023	124.74
		Delivery Fees FY 2024	615.76
		BAIRD ISD Total	\$740.50
00149	EULA ISD		
		Delivery Fees FY 2024	918.70
		EULA ISD Total	\$918.70
00151	BROWNSVILLE ISD		
		Delivery Fees FY 2024	42,896.65
		Private Storage Fees FY 2024	6,160.75
		BROWNSVILLE ISD Total	\$49,057.40
00152	HARLINGEN CONS ISD		
		Delivery Fees FY 2023	1,511.40
		Delivery Fees FY 2024	19,658.89
		Private Storage Fees FY 2024	58.90
		HARLINGEN CONS ISD Total	\$21,229.19
00153	LA FERIA ISD		
		Delivery Fees FY 2023	324.00
		Delivery Fees FY 2024	1,500.10
		LA FERIA ISD Total	\$1,824.10
00154	LOS FRESNOS CONS ISD		
		Delivery Fees FY 2023	5,630.90
		Delivery Fees FY 2024	48,990.95
		LOS FRESNOS CONS ISD Total	\$54,621.85
00155	POINT ISABEL ISD		
		Delivery Fees FY 2023	316.80
		Delivery Fees FY 2024	9,426.46
		Private Storage Fees FY 2023	19.00
		POINT ISABEL ISD Total	\$9,762.26
00156	RIO HONDO ISD		
		Delivery Fees FY 2023	1,582.49
		Delivery Fees FY 2024	24,910.04
		Private Storage Fees FY 2023	32.30
		RIO HONDO ISD Total	\$26,524.83

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00157	SAN BENITO CONS ISD		
		Delivery Fees FY 2023	3,058.25
		Delivery Fees FY 2024	15,780.14
	SAN BENITO CONS ISD Total		\$18,838.39
00158	SANTA MARIA ISD		
		Delivery Fees FY 2023	189.25
		Delivery Fees FY 2024	9,220.59
		Private Storage Fees FY 2023	282.15
		Private Storage Fees FY 2024	448.40
	SANTA MARIA ISD Total		\$10,140.39
00159	SANTA ROSA ISD		
		Delivery Fees FY 2023	750.56
		Delivery Fees FY 2024	4,414.02
		Private Storage Fees FY 2023	154.85
	SANTA ROSA ISD Total		\$5,319.43
00160	SOUTH TEXAS ISD		
		Delivery Fees FY 2024	3,877.48
		Private Storage Fees FY 2023	353.40
		Private Storage Fees FY 2024	926.25
	SOUTH TEXAS ISD Total		\$5,157.13
00161	PITTSBURG ISD		
		Delivery Fees FY 2023	1,709.11
		Delivery Fees FY 2024	6,456.07
	PITTSBURG ISD Total		\$8,165.18
00163	PANHANDLE ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	1,072.05
	PANHANDLE ISD Total		\$1,142.75
00164	WHITE DEER ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	1,556.50
	WHITE DEER ISD Total		\$1,627.20
00165	ATLANTA ISD		
		Delivery Fees FY 2024	5,719.86
	ATLANTA ISD Total		\$5,719.86

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CE ID	CE Name	Reimbursement Type	Payment
00166	AVINGER ISD		
		Delivery Fees FY 2024	538.91
		Private Storage Fees FY 2024	8.75
		AVINGER ISD Total	\$547.66
00167	HUGHES SPRINGS ISD		
		Delivery Fees FY 2023	1,904.08
		Delivery Fees FY 2024	1,849.69
		Private Storage Fees FY 2024	12.50
		HUGHES SPRINGS ISD Total	\$3,766.27
00169	QUEEN CITY ISD		
		Delivery Fees FY 2023	339.66
		Delivery Fees FY 2024	2,574.26
		QUEEN CITY ISD Total	\$2,913.92
00170	DIMMITT ISD		
		Delivery Fees FY 2023	110.62
		Private Storage Fees FY 2024	8.10
		DIMMITT ISD Total	\$118.72
00171	HART ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	812.08
		Private Storage Fees FY 2024	75.60
		HART ISD Total	\$958.38
00172	NAZARETH ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	279.64
		Private Storage Fees FY 2023	5.40
		NAZARETH ISD Total	\$355.74
00173	ANAHUAC ISD		
		Delivery Fees FY 2023	426.55
		Delivery Fees FY 2024	2,828.55
		ANAHUAC ISD Total	\$3,255.10
00174	BARBERS HILL ISD		
		Delivery Fees FY 2024	7,834.92
		BARBERS HILL ISD Total	\$7,834.92

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CE ID	CE Name	Reimbursement Type	Payment
00175	EAST CHAMBERS ISD		
		Delivery Fees FY 2023	759.74
		Delivery Fees FY 2024	3,591.82
	EAST CHAMBERS ISD Total		\$4,351.56
00176	ALTO ISD		
		Delivery Fees FY 2024	1,646.28
		Private Storage Fees FY 2024	133.75
	ALTO ISD Total		\$1,780.03
00178	RUSK ISD		
		Delivery Fees FY 2023	749.10
		Delivery Fees FY 2024	7,069.88
	RUSK ISD Total		\$7,818.98
00179	NEW SUMMERFIELD ISD		
		Delivery Fees FY 2023	132.60
		Delivery Fees FY 2024	1,136.30
		Private Storage Fees FY 2024	13.75
	NEW SUMMERFIELD ISD Total		\$1,282.65
00180	WELLS ISD		
		Delivery Fees FY 2023	251.80
		Delivery Fees FY 2024	1,428.47
		Private Storage Fees FY 2023	32.50
		Private Storage Fees FY 2024	1.25
	WELLS ISD Total		\$1,714.02
00181	CHILDRESS ISD		
		Delivery Fees FY 2024	1,025.64
		Private Storage Fees FY 2024	33.75
	CHILDRESS ISD Total		\$1,059.39
00183	HENRIETTA ISD		
		Delivery Fees FY 2023	136.74
		Delivery Fees FY 2024	1,316.57
		Private Storage Fees FY 2024	47.50
	HENRIETTA ISD Total		\$1,500.81
00184	PETROLIA ISD		
		Delivery Fees FY 2023	513.02
		Delivery Fees FY 2024	589.12
		Private Storage Fees FY 2023	17.50
	PETROLIA ISD Total		\$1,119.64

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CE ID	CE Name	Reimbursement Type	Payment
00185	BELLEVUE ISD		
		Delivery Fees FY 2024	782.22
		Private Storage Fees FY 2023	148.75
		Private Storage Fees FY 2024	143.75
		BELLEVUE ISD Total	\$1,074.72
00186	MIDWAY ISD-HENRIETTA		
		Delivery Fees FY 2023	465.88
		Delivery Fees FY 2024	1,598.85
		MIDWAY ISD-HENRIETTA Total	\$2,064.73
00187	MORTON ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	1,354.95
		Private Storage Fees FY 2024	1.35
		MORTON ISD Total	\$1,427.00
00188	WHITEFACE CONS ISD		
		Delivery Fees FY 2023	122.80
		WHITEFACE CONS ISD Total	\$122.80
00189	BRONTE ISD		
		Delivery Fees FY 2024	505.58
		BRONTE ISD Total	\$505.58
00190	ROBERT LEE ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	789.41
		ROBERT LEE ISD Total	\$860.11
00191	COLEMAN ISD		
		Delivery Fees FY 2023	293.15
		Delivery Fees FY 2024	1,485.11
		COLEMAN ISD Total	\$1,778.26
00192	SANTA ANNA ISD		
		Delivery Fees FY 2023	147.36
		Delivery Fees FY 2024	658.05
		Private Storage Fees FY 2024	22.95
		SANTA ANNA ISD Total	\$828.36

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CE ID	CE Name	Reimbursement Type	Payment
00193	PANTHER CREEK CONS ISD		
		Delivery Fees FY 2023	73.68
		Delivery Fees FY 2024	523.16
		Private Storage Fees FY 2024	6.75
	PANTHER CREEK CONS ISD Total		\$603.59
00195	ALLEN ISD		
		Delivery Fees FY 2024	1,255.27
	ALLEN ISD Total		\$1,255.27
00196	ANNA ISD		
		Delivery Fees FY 2023	1,021.52
		Delivery Fees FY 2024	6,343.33
	ANNA ISD Total		\$7,364.85
00197	CELINA ISD		
		Delivery Fees FY 2023	424.73
		Delivery Fees FY 2024	7,109.75
	CELINA ISD Total		\$7,534.48
00198	FARMERSVILLE ISD		
		Delivery Fees FY 2023	172.50
		Delivery Fees FY 2024	3,782.27
		Private Storage Fees FY 2024	191.25
	FARMERSVILLE ISD Total		\$4,146.02
00199	FRISCO ISD		
		Delivery Fees FY 2023	8,428.18
		Delivery Fees FY 2024	44,217.19
		Private Storage Fees FY 2023	82.50
		Private Storage Fees FY 2024	302.50
	FRISCO ISD Total		\$53,030.37
00200	MCKINNEY ISD		
		Delivery Fees FY 2023	1,603.16
		Delivery Fees FY 2024	19,224.80
		Private Storage Fees FY 2024	646.25
	MCKINNEY ISD Total		\$21,474.21
00201	MELISSA ISD		
		Delivery Fees FY 2024	2,140.77
		Private Storage Fees FY 2024	8.75
	MELISSA ISD Total		\$2,149.52

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CE ID	CE Name	Reimbursement Type	Payment
00202	PLANO ISD		
		Delivery Fees FY 2024	29,646.01
		Private Storage Fees FY 2024	992.50
		PLANO ISD Total	\$30,638.51
00203	PRINCETON ISD		
		Delivery Fees FY 2023	1,675.29
		Delivery Fees FY 2024	9,112.30
		Private Storage Fees FY 2024	25.00
		PRINCETON ISD Total	\$10,812.59
00204	PROSPER ISD		
		Delivery Fees FY 2024	9,848.34
		Private Storage Fees FY 2023	1,310.00
		Private Storage Fees FY 2024	3,063.75
		PROSPER ISD Total	\$14,222.09
00205	WYLIE ISD-WYLIE		
		Delivery Fees FY 2023	2,790.69
		Delivery Fees FY 2024	24,092.68
		WYLIE ISD-WYLIE Total	\$26,883.37
00206	BLUE RIDGE ISD		
		Delivery Fees FY 2023	466.47
		Delivery Fees FY 2024	4,309.12
		BLUE RIDGE ISD Total	\$4,775.59
00207	COMMUNITY ISD		
		Delivery Fees FY 2024	361.00
		Private Storage Fees FY 2024	2.50
		COMMUNITY ISD Total	\$363.50
00208	LOVEJOY ISD		
		Delivery Fees FY 2024	744.03
		LOVEJOY ISD Total	\$744.03
00209	WELLINGTON ISD		
		Delivery Fees FY 2023	142.56
		Delivery Fees FY 2024	747.42
		WELLINGTON ISD Total	\$889.98

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CE ID	CE Name	Reimbursement Type	Payment
00211	COLUMBUS ISD		
		Delivery Fees FY 2023	286.92
		Delivery Fees FY 2024	6,290.50
		Private Storage Fees FY 2024	13.30
		COLUMBUS ISD Total	\$6,590.72
00212	RICE CONS ISD		
		Delivery Fees FY 2023	440.14
		Delivery Fees FY 2024	5,503.39
		Private Storage Fees FY 2023	427.50
		Private Storage Fees FY 2024	394.25
		RICE CONS ISD Total	\$6,765.28
00213	WEIMAR ISD		
		Delivery Fees FY 2024	1,676.32
		Private Storage Fees FY 2024	6.65
		WEIMAR ISD Total	\$1,682.97
00214	NEW BRAUNFELS ISD		
		Delivery Fees FY 2024	3,393.29
		NEW BRAUNFELS ISD Total	\$3,393.29
00215	COMAL ISD		
		Delivery Fees FY 2024	49,374.47
		Private Storage Fees FY 2024	4.00
		COMAL ISD Total	\$49,378.47
00216	COMANCHE ISD		
		Delivery Fees FY 2023	119.70
		Delivery Fees FY 2024	774.08
		Private Storage Fees FY 2023	7.50
		COMANCHE ISD Total	\$901.28
00217	DE LEON ISD		
		Delivery Fees FY 2023	354.80
		DE LEON ISD Total	\$354.80
00218	GUSTINE ISD		
		Delivery Fees FY 2023	109.65
		Delivery Fees FY 2024	1,260.63
		GUSTINE ISD Total	\$1,370.28

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CE ID	CE Name	Reimbursement Type	Payment
00220	EDEN CONS ISD		
		Delivery Fees FY 2024	835.04
		Private Storage Fees FY 2024	1.35
	EDEN CONS ISD Total		\$836.39
00221	PAINT ROCK ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	616.59
		Private Storage Fees FY 2024	16.20
	PAINT ROCK ISD Total		\$703.49
00222	GAINESVILLE ISD		
		Delivery Fees FY 2023	2,493.75
		Delivery Fees FY 2024	9,733.45
		Private Storage Fees FY 2024	81.25
	GAINESVILLE ISD Total		\$12,308.45
00223	MUENSTER ISD		
		Delivery Fees FY 2023	121.80
		Delivery Fees FY 2024	701.69
		Private Storage Fees FY 2024	52.50
	MUENSTER ISD Total		\$875.99
00224	VALLEY VIEW ISD-VALLEY VIEW		
		Delivery Fees FY 2023	234.88
		Delivery Fees FY 2024	1,635.79
		Private Storage Fees FY 2023	10.00
	VALLEY VIEW ISD-VALLEY VIEW Total		\$1,880.67
00225	CALLISBURG ISD		
		Delivery Fees FY 2023	697.25
		Delivery Fees FY 2024	2,369.10
		Private Storage Fees FY 2023	33.75
	CALLISBURG ISD Total		\$3,100.10
00227	LINDSAY ISD		
		Delivery Fees FY 2023	207.00
		Delivery Fees FY 2024	1,364.18
	LINDSAY ISD Total		\$1,571.18
00228	WALNUT BEND ISD		
		Delivery Fees FY 2023	123.75
		Delivery Fees FY 2024	659.25
		Private Storage Fees FY 2024	15.00
	WALNUT BEND ISD Total		\$798.00

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CE ID	CE Name	Reimbursement Type	Payment
00229	SIVELLS BEND ISD		
		Delivery Fees FY 2023	241.99
		Delivery Fees FY 2024	600.74
		SIVELLS BEND ISD Total	\$842.73
00230	EVANT ISD		
		Delivery Fees FY 2023	147.04
		Delivery Fees FY 2024	1,002.90
		EVANT ISD Total	\$1,149.94
00231	GATESVILLE ISD		
		Delivery Fees FY 2023	407.30
		Delivery Fees FY 2024	6,379.51
		GATESVILLE ISD Total	\$6,786.81
00232	OGLESBY ISD		
		Delivery Fees FY 2023	46.72
		Delivery Fees FY 2024	605.12
		Private Storage Fees FY 2024	28.30
		OGLESBY ISD Total	\$680.14
00233	JONESBORO ISD		
		Delivery Fees FY 2024	127.68
		JONESBORO ISD Total	\$127.68
00234	COPPERAS COVE ISD		
		Delivery Fees FY 2024	4,725.26
		COPPERAS COVE ISD Total	\$4,725.26
00235	PADUCAH ISD		
		Delivery Fees FY 2024	470.96
		Private Storage Fees FY 2023	359.10
		Private Storage Fees FY 2024	235.75
		PADUCAH ISD Total	\$1,065.81
00236	CRANE ISD		
		Delivery Fees FY 2024	1,939.29
		CRANE ISD Total	\$1,939.29
00237	CROCKETT CO CONS ISD		
		Delivery Fees FY 2024	901.12
		Private Storage Fees FY 2024	197.10
		CROCKETT CO CONS ISD Total	\$1,098.22

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CE ID	CE Name	Reimbursement Type	Payment
00239	LORENZO ISD		
		Delivery Fees FY 2024	1,055.80
	LORENZO ISD Total		\$1,055.80
00240	RALLS ISD		
		Delivery Fees FY 2024	1,674.73
	RALLS ISD Total		\$1,674.73
00241	CULBERSON COUNTY-ALLAMORE ISD		
		Delivery Fees FY 2024	288.51
	CULBERSON COUNTY-ALLAMORE ISD Total		\$288.51
00242	DALHART ISD		
		Delivery Fees FY 2023	67.54
		Delivery Fees FY 2024	2,129.82
		Private Storage Fees FY 2023	14.85
	DALHART ISD Total		\$2,212.21
00243	TEXLINE ISD		
		Delivery Fees FY 2024	602.24
	TEXLINE ISD Total		\$602.24
00244	Genesis Schools		
		Delivery Fees FY 2023	1,028.67
		Delivery Fees FY 2024	882.34
		Private Storage Fees FY 2023	1,497.50
		Private Storage Fees FY 2024	355.00
	Genesis Schools Total		\$3,763.51
00245	TEXANS CAN ACADEMIES		
		Delivery Fees FY 2023	1,920.32
		Delivery Fees FY 2024	7,169.46
		Private Storage Fees FY 2023	7.50
		Private Storage Fees FY 2024	41.25
	TEXANS CAN ACADEMIES Total		\$9,138.53
00247	ADVANTAGE ACADEMY		
		Delivery Fees FY 2023	350.75
		Delivery Fees FY 2024	2,882.68
		Private Storage Fees FY 2024	245.00
	ADVANTAGE ACADEMY Total		\$3,478.43

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CE ID	CE Name	Reimbursement Type	Payment
00248	LIFE SCHOOL		
		Delivery Fees FY 2023	4,928.29
		Delivery Fees FY 2024	11,338.12
		LIFE SCHOOL Total	\$16,266.41
00251	ACADEMY OF AMER DBA ACADEMY OF DALLAS		
		Delivery Fees FY 2023	340.61
		Delivery Fees FY 2024	2,330.29
		Private Storage Fees FY 2024	423.75
		ACADEMY OF AMER DBA ACADEMY OF DALLAS Total	\$3,094.65
00253	TRINITY BASIN PREPARATORY		
		Delivery Fees FY 2023	1,523.50
		Delivery Fees FY 2024	10,571.93
		Private Storage Fees FY 2023	1,085.00
		Private Storage Fees FY 2024	2,651.25
		TRINITY BASIN PREPARATORY Total	\$15,831.68
00260	A PLUS CHTR - A + ACADEMY		
		Delivery Fees FY 2023	478.06
		Delivery Fees FY 2024	3,270.15
		Private Storage Fees FY 2024	17.50
		A PLUS CHTR - A + ACADEMY Total	\$3,765.71
00261	A PLUS CHTR - INSPIRED VISION ACADEMY		
		Delivery Fees FY 2023	482.62
		Delivery Fees FY 2024	2,407.35
		Private Storage Fees FY 2024	35.00
		A PLUS CHTR - INSPIRED VISION ACADEMY Total	\$2,924.97
00262	GATEWAY CHARTER ACADEMY		
		Delivery Fees FY 2023	491.76
		Delivery Fees FY 2024	3,198.05
		Private Storage Fees FY 2024	217.50
		GATEWAY CHARTER ACADEMY Total	\$3,907.31
00264	EVOLUTION ACADEMY CHARTER		
		Delivery Fees FY 2024	491.27
		Private Storage Fees FY 2023	291.25
		Private Storage Fees FY 2024	356.25
		EVOLUTION ACADEMY CHARTER Total	\$1,138.77

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CE ID	CE Name	Reimbursement Type	Payment
00267	KIPP Dallas-Fort Worth		
		Delivery Fees FY 2023	595.96
		Delivery Fees FY 2024	8,646.04
		Private Storage Fees FY 2024	7,758.75
	KIPP Dallas-Fort Worth Total		\$17,000.75
00270	CITYSCAPE SCHOOLS		
		Delivery Fees FY 2023	214.97
		Delivery Fees FY 2024	1,653.47
		Private Storage Fees FY 2024	937.50
	CITYSCAPE SCHOOLS Total		\$2,805.94
00275	CEDAR HILL ISD		
		Delivery Fees FY 2024	10,102.41
		Private Storage Fees FY 2023	5,713.75
		Private Storage Fees FY 2024	6,545.00
	CEDAR HILL ISD Total		\$22,361.16
00277	DESOTO ISD		
		Delivery Fees FY 2023	855.90
		Delivery Fees FY 2024	7,656.82
		Private Storage Fees FY 2023	10.00
		Private Storage Fees FY 2024	36.25
	DESOTO ISD Total		\$8,558.97
00278	DUNCANVILLE ISD		
		Delivery Fees FY 2023	870.49
		Delivery Fees FY 2024	18,019.70
	DUNCANVILLE ISD Total		\$18,890.19
00280	GRAND PRAIRIE ISD		
		Delivery Fees FY 2023	4,701.06
		Delivery Fees FY 2024	83,465.94
		Private Storage Fees FY 2024	2,066.25
	GRAND PRAIRIE ISD Total		\$90,233.25
00281	IRVING ISD		
		Delivery Fees FY 2023	1,623.52
		Delivery Fees FY 2024	54,300.90
		Private Storage Fees FY 2024	8,422.50
	IRVING ISD Total		\$64,346.92

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CE ID	CE Name	Reimbursement Type	Payment
00282	LANCASTER ISD		
		Delivery Fees FY 2023	624.93
		Delivery Fees FY 2024	4,938.92
		Private Storage Fees FY 2024	1,985.77
		LANCASTER ISD Total	\$7,549.62
00283	MESQUITE ISD		
		Delivery Fees FY 2024	10,089.46
		MESQUITE ISD Total	\$10,089.46
00285	SUNNYVALE ISD		
		Delivery Fees FY 2023	468.45
		Delivery Fees FY 2024	3,186.45
		SUNNYVALE ISD Total	\$3,654.90
00286	COPPELL ISD		
		Delivery Fees FY 2023	564.30
		Delivery Fees FY 2024	657.15
		COPPELL ISD Total	\$1,221.45
00287	DAWSON ISD-WELCH		
		Private Storage Fees FY 2024	22.95
		DAWSON ISD-WELCH Total	\$22.95
00288	KLONDIKE ISD		
		Delivery Fees FY 2024	445.42
		Private Storage Fees FY 2024	1.35
		KLONDIKE ISD Total	\$446.77
00289	LAMESA ISD		
		Delivery Fees FY 2024	2,199.65
		LAMESA ISD Total	\$2,199.65
00291	HEREFORD ISD		
		Delivery Fees FY 2023	618.42
		Delivery Fees FY 2024	9,928.56
		HEREFORD ISD Total	\$10,546.98
00294	FANNINDEL ISD		
		Delivery Fees FY 2023	258.24
		Delivery Fees FY 2024	798.02
		Private Storage Fees FY 2024	51.25
		FANNINDEL ISD Total	\$1,107.51

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00295			
	North Texas Collegiate Academy		
		Delivery Fees FY 2023	214.97
		Delivery Fees FY 2024	2,252.37
	North Texas Collegiate Academy Total		\$2,467.34
00297			
	LEWISVILLE ISD		
		Delivery Fees FY 2023	5,446.71
		Delivery Fees FY 2024	28,786.81
	LEWISVILLE ISD Total		\$34,233.52
00298			
	PILOT POINT ISD		
		Delivery Fees FY 2024	1,382.40
	PILOT POINT ISD Total		\$1,382.40
00299			
	KRUM ISD		
		Delivery Fees FY 2023	230.00
		Delivery Fees FY 2024	2,094.14
	KRUM ISD Total		\$2,324.14
00300			
	PONDER ISD		
		Delivery Fees FY 2023	203.35
		Delivery Fees FY 2024	1,681.72
	PONDER ISD Total		\$1,885.07
00301			
	AUBREY ISD		
		Delivery Fees FY 2024	1,226.60
	AUBREY ISD Total		\$1,226.60
00302			
	SANGER ISD		
		Delivery Fees FY 2023	1,445.08
		Delivery Fees FY 2024	4,482.68
	SANGER ISD Total		\$5,927.76
00304			
	NORTHWEST ISD		
		Delivery Fees FY 2024	204.08
	NORTHWEST ISD Total		\$204.08
00305			
	LAKE DALLAS ISD		
		Delivery Fees FY 2023	121.44
		Private Storage Fees FY 2023	13.75
		Private Storage Fees FY 2024	8.75
	LAKE DALLAS ISD Total		\$143.94

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CE ID	CE Name	Reimbursement Type	Payment
00306	LITTLE ELM ISD		
		Delivery Fees FY 2023	224.25
		LITTLE ELM ISD Total	\$224.25
00307	CUERO ISD		
		Delivery Fees FY 2024	3,690.83
		CUERO ISD Total	\$3,690.83
00308	NORDHEIM ISD		
		Delivery Fees FY 2024	320.60
		NORDHEIM ISD Total	\$320.60
00309	YOAKUM ISD		
		Delivery Fees FY 2024	4,040.02
		YOAKUM ISD Total	\$4,040.02
00310	YORKTOWN ISD		
		Delivery Fees FY 2024	1,268.86
		YORKTOWN ISD Total	\$1,268.86
00311	WESTHOFF ISD		
		Delivery Fees FY 2024	438.32
		WESTHOFF ISD Total	\$438.32
00312	MEYERSVILLE ISD		
		Delivery Fees FY 2024	236.48
		Private Storage Fees FY 2024	217.90
		MEYERSVILLE ISD Total	\$454.38
00313	SPUR ISD		
		Delivery Fees FY 2024	141.40
		Private Storage Fees FY 2024	2.70
		SPUR ISD Total	\$144.10
00315	CARRIZO SPRINGS CONS ISD		
		Delivery Fees FY 2024	3,188.20
		CARRIZO SPRINGS CONS ISD Total	\$3,188.20
00316	CLARENDON ISD		
		Delivery Fees FY 2024	1,398.23
		CLARENDON ISD Total	\$1,398.23

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CE ID	CE Name	Reimbursement Type	Payment
00318	RAMIREZ CSD		
		Delivery Fees FY 2023	189.18
		Delivery Fees FY 2024	950.45
		Private Storage Fees FY 2024	2.85
		RAMIREZ CSD Total	\$1,142.48
00319	BENAVIDES ISD		
		Delivery Fees FY 2023	430.34
		Delivery Fees FY 2024	2,863.84
		BENAVIDES ISD Total	\$3,294.18
00320	SAN DIEGO ISD		
		Delivery Fees FY 2024	1,348.21
		Private Storage Fees FY 2023	11.40
		Private Storage Fees FY 2024	25.65
		SAN DIEGO ISD Total	\$1,385.26
00321	FREER ISD		
		Delivery Fees FY 2023	587.83
		Delivery Fees FY 2024	4,564.84
		FREER ISD Total	\$5,152.67
00322	CISCO ISD		
		Delivery Fees FY 2023	361.10
		Delivery Fees FY 2024	3,129.41
		CISCO ISD Total	\$3,490.51
00324	GORMAN ISD		
		Delivery Fees FY 2023	119.52
		Delivery Fees FY 2024	944.26
		Private Storage Fees FY 2024	3.75
		GORMAN ISD Total	\$1,067.53
00325	RANGER ISD		
		Delivery Fees FY 2023	684.97
		Delivery Fees FY 2024	1,376.83
		Private Storage Fees FY 2023	1.25
		Private Storage Fees FY 2024	5.00
		RANGER ISD Total	\$2,068.05
00326	RISING STAR ISD		
		Delivery Fees FY 2023	119.70
		Delivery Fees FY 2024	243.67
		RISING STAR ISD Total	\$363.37

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CE ID	CE Name	Reimbursement Type	Payment
00327	ECTOR COUNTY ISD		
		Delivery Fees FY 2023	491.31
		Delivery Fees FY 2024	25,200.59
		Private Storage Fees FY 2024	594.00
	ECTOR COUNTY ISD Total		\$26,285.90
00328	ROCKSPRINGS ISD		
		Delivery Fees FY 2024	118.30
	ROCKSPRINGS ISD Total		\$118.30
00331	AVALON ISD		
		Delivery Fees FY 2023	113.56
		Delivery Fees FY 2024	657.45
		Private Storage Fees FY 2023	155.00
		Private Storage Fees FY 2024	302.50
	AVALON ISD Total		\$1,228.51
00332	ENNIS ISD		
		Delivery Fees FY 2023	1,164.53
		Delivery Fees FY 2024	4,365.31
	ENNIS ISD Total		\$5,529.84
00333	FERRIS ISD		
		Delivery Fees FY 2023	316.25
		Delivery Fees FY 2024	5,852.19
		Private Storage Fees FY 2024	2,073.50
	FERRIS ISD Total		\$8,241.94
00335	MIDLOTHIAN ISD		
		Delivery Fees FY 2023	165.76
		Delivery Fees FY 2024	4,996.93
	MIDLOTHIAN ISD Total		\$5,162.69
00336	MILFORD ISD		
		Delivery Fees FY 2024	1,201.93
		Private Storage Fees FY 2023	12.50
		Private Storage Fees FY 2024	102.50
	MILFORD ISD Total		\$1,316.93
00337	PALMER ISD		
		Delivery Fees FY 2023	596.94
		Delivery Fees FY 2024	500.97
		Private Storage Fees FY 2023	12.50
		Private Storage Fees FY 2024	78.75
	PALMER ISD Total		\$1,189.16

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CE ID	CE Name	Reimbursement Type	Payment
00338	RED OAK ISD		
		Delivery Fees FY 2023	504.56
		Delivery Fees FY 2024	6,297.36
		RED OAK ISD Total	\$6,801.92
00339	WAXAHACHIE ISD		
		Delivery Fees FY 2023	3,471.09
		Delivery Fees FY 2024	12,147.18
		WAXAHACHIE ISD Total	\$15,618.27
00340	MAYPEARL ISD		
		Delivery Fees FY 2023	409.36
		Delivery Fees FY 2024	2,227.02
		MAYPEARL ISD Total	\$2,636.38
00341	EL PASO INITIATIVE-Burnham Wood		
		Delivery Fees FY 2024	612.18
		Private Storage Fees FY 2024	29.30
		EL PASO INITIATIVE-Burnham Wood Total	\$641.48
00343	HARMONY PUBLIC SCHOOLS		
		Delivery Fees FY 2024	3,565.77
		Private Storage Fees FY 2024	47.50
		HARMONY PUBLIC SCHOOLS Total	\$3,613.27
00344	LA FE PREPARATORY SCHOOL		
		Delivery Fees FY 2024	875.65
		Private Storage Fees FY 2023	7.20
		Private Storage Fees FY 2024	184.50
		LA FE PREPARATORY SCHOOL Total	\$1,067.35
00345	CLINT ISD		
		Delivery Fees FY 2024	7,277.20
		CLINT ISD Total	\$7,277.20
00346	EL PASO ISD		
		Delivery Fees FY 2024	52,354.73
		Private Storage Fees FY 2024	2,411.60
		EL PASO ISD Total	\$54,766.33
00347	FABENS ISD		
		Delivery Fees FY 2024	138.60
		Private Storage Fees FY 2023	90.00
		Private Storage Fees FY 2024	180.00
		FABENS ISD Total	\$408.60

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CE ID	CE Name	Reimbursement Type	Payment
00348	SAN ELIZARIO ISD		
		Delivery Fees FY 2023	133.00
		SAN ELIZARIO ISD Total	\$133.00
00349	YSLETA ISD		
		Delivery Fees FY 2023	350.00
		Delivery Fees FY 2024	14,722.84
		Private Storage Fees FY 2024	15.30
		YSLETA ISD Total	\$15,088.14
00350	ANTHONY ISD		
		Delivery Fees FY 2023	200.88
		Delivery Fees FY 2024	2,273.71
		ANTHONY ISD Total	\$2,474.59
00351	CANUTILLO ISD		
		Delivery Fees FY 2024	14,647.15
		CANUTILLO ISD Total	\$14,647.15
00352	TORNILLO ISD		
		Private Storage Fees FY 2024	34.00
		TORNILLO ISD Total	\$34.00
00353	SOCORRO ISD		
		Delivery Fees FY 2024	10,861.38
		SOCORRO ISD Total	\$10,861.38
00355	THREE WAY ISD		
		Delivery Fees FY 2023	933.62
		Delivery Fees FY 2024	2,631.88
		THREE WAY ISD Total	\$3,565.50
00356	DUBLIN ISD		
		Delivery Fees FY 2023	594.48
		Delivery Fees FY 2024	4,784.85
		DUBLIN ISD Total	\$5,379.33
00357	STEPHENVILLE ISD		
		Delivery Fees FY 2023	499.36
		Delivery Fees FY 2024	7,207.91
		STEPHENVILLE ISD Total	\$7,707.27

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CE ID	CE Name	Reimbursement Type	Payment
00358	BLUFF DALE ISD		
		Delivery Fees FY 2023	364.54
		Delivery Fees FY 2024	1,553.56
		Private Storage Fees FY 2024	3.75
		BLUFF DALE ISD Total	\$1,921.85
00360	LINGLEVILLE ISD		
		Delivery Fees FY 2024	1,320.80
		Private Storage Fees FY 2024	3.75
		LINGLEVILLE ISD Total	\$1,324.55
00361	MORGAN MILL ISD		
		Delivery Fees FY 2023	119.40
		Delivery Fees FY 2024	131.40
		Private Storage Fees FY 2024	11.25
		MORGAN MILL ISD Total	\$262.05
00362	CHILTON ISD		
		Delivery Fees FY 2023	391.30
		Delivery Fees FY 2024	1,099.59
		CHILTON ISD Total	\$1,490.89
00363	MARLIN ISD		
		Delivery Fees FY 2023	260.52
		Delivery Fees FY 2024	2,536.58
		MARLIN ISD Total	\$2,797.10
00364	WESTPHALIA ISD		
		Delivery Fees FY 2023	48.12
		Delivery Fees FY 2024	504.00
		WESTPHALIA ISD Total	\$552.12
00366	BONHAM ISD		
		Delivery Fees FY 2023	474.42
		Delivery Fees FY 2024	3,442.41
		BONHAM ISD Total	\$3,916.83
00367	DODD CITY ISD		
		Delivery Fees FY 2023	518.12
		Delivery Fees FY 2024	1,470.45
		DODD CITY ISD Total	\$1,988.57

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CE ID	CE Name	Reimbursement Type	Payment
00368	ECTOR ISD		
		Delivery Fees FY 2023	725.01
		Delivery Fees FY 2024	623.80
		Private Storage Fees FY 2023	6.25
		Private Storage Fees FY 2024	108.75
		ECTOR ISD Total	\$1,463.81
00369	HONEY GROVE ISD		
		Delivery Fees FY 2023	232.08
		Delivery Fees FY 2024	1,318.49
		HONEY GROVE ISD Total	\$1,550.57
00370	LEONARD ISD		
		Delivery Fees FY 2023	119.60
		Delivery Fees FY 2024	2,548.74
		LEONARD ISD Total	\$2,668.34
00371	SAVOY ISD		
		Delivery Fees FY 2024	126.00
		SAVOY ISD Total	\$126.00
00372	TRENTON ISD		
		Delivery Fees FY 2023	553.33
		Delivery Fees FY 2024	2,275.46
		TRENTON ISD Total	\$2,828.79
00374	FLATONIA ISD		
		Delivery Fees FY 2023	89.40
		Delivery Fees FY 2024	1,248.90
		FLATONIA ISD Total	\$1,338.30
00375	LA GRANGE ISD		
		Delivery Fees FY 2023	197.68
		Delivery Fees FY 2024	2,145.11
		Private Storage Fees FY 2023	246.00
		Private Storage Fees FY 2024	226.60
		LA GRANGE ISD Total	\$2,815.39
00376	SCHULENBURG ISD		
		Delivery Fees FY 2024	1,459.78
		Private Storage Fees FY 2024	42.90
		SCHULENBURG ISD Total	\$1,502.68

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CE ID	CE Name	Reimbursement Type	Payment
00377	FAYETTEVILLE ISD		
		Delivery Fees FY 2024	294.81
		Private Storage Fees FY 2024	2.20
	FAYETTEVILLE ISD Total		\$297.01
00378	ROUND TOP-CARMINE ISD		
		Delivery Fees FY 2023	231.32
		Delivery Fees FY 2024	1,255.61
	ROUND TOP-CARMINE ISD Total		\$1,486.93
00379	ROBY CONS ISD		
		Delivery Fees FY 2024	282.80
	ROBY CONS ISD Total		\$282.80
00380	ROTAN ISD		
		Delivery Fees FY 2024	648.22
		Private Storage Fees FY 2024	5.40
	ROTAN ISD Total		\$653.62
00381	FLOYDADA ISD		
		Delivery Fees FY 2023	356.30
		Delivery Fees FY 2024	1,310.86
	FLOYDADA ISD Total		\$1,667.16
00382	LOCKNEY ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	906.92
	LOCKNEY ISD Total		\$977.62
00383	CROWELL ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	264.00
		Private Storage Fees FY 2024	190.35
	CROWELL ISD Total		\$525.05
00384	LAMAR CONSOLIDATED ISD		
		Delivery Fees FY 2024	26,479.12
	LAMAR CONSOLIDATED ISD Total		\$26,479.12
00385	NEEDVILLE ISD		
		Delivery Fees FY 2023	911.19
		Delivery Fees FY 2024	6,160.98
		Private Storage Fees FY 2024	61.75
	NEEDVILLE ISD Total		\$7,133.92

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CE ID	CE Name	Reimbursement Type	Payment
00386	FORT BEND ISD		
		Delivery Fees FY 2023	1,526.17
		Delivery Fees FY 2024	26,380.91
		FORT BEND ISD Total	\$27,907.08
00388	STAFFORD MSD		
		Delivery Fees FY 2023	312.44
		Delivery Fees FY 2024	7,999.33
		STAFFORD MSD Total	\$8,311.77
00389	MOUNT VERNON ISD		
		Delivery Fees FY 2024	687.18
		Private Storage Fees FY 2024	8.75
		MOUNT VERNON ISD Total	\$695.93
00391	TEAGUE ISD		
		Delivery Fees FY 2023	446.06
		Delivery Fees FY 2024	2,904.90
		TEAGUE ISD Total	\$3,350.96
00392	WORTHAM ISD		
		Delivery Fees FY 2023	374.81
		Delivery Fees FY 2024	1,655.79
		Private Storage Fees FY 2023	1.25
		WORTHAM ISD Total	\$2,031.85
00393	DEW ISD		
		Delivery Fees FY 2023	114.66
		Delivery Fees FY 2024	713.40
		Private Storage Fees FY 2024	15.00
		DEW ISD Total	\$843.06
00394	DILLEY ISD		
		Delivery Fees FY 2024	1,778.00
		DILLEY ISD Total	\$1,778.00
00395	PEARSALL ISD		
		Delivery Fees FY 2024	2,932.98
		PEARSALL ISD Total	\$2,932.98
00396	SEAGRAVES ISD		
		Delivery Fees FY 2023	85.96
		Delivery Fees FY 2024	1,476.81
		Private Storage Fees FY 2024	20.25
		SEAGRAVES ISD Total	\$1,583.02

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CE ID	CE Name	Reimbursement Type	Payment
00397	LOOP ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	374.67
		LOOP ISD Total	\$445.37
00398	SEMINOLE ISD		
		Delivery Fees FY 2023	384.02
		Delivery Fees FY 2024	2,086.93
		SEMINOLE ISD Total	\$2,470.95
00400	ODYSSEY 2020 ACADEMY INC		
		Delivery Fees FY 2023	476.55
		Delivery Fees FY 2024	3,314.92
		ODYSSEY 2020 ACADEMY INC Total	\$3,791.47
00401	AMBASSADORS PREPARATORY ACADEMY		
		Delivery Fees FY 2024	2,419.74
		AMBASSADORS PREPARATORY ACADEMY Total	\$2,419.74
00402	DICKINSON ISD		
		Delivery Fees FY 2024	6,722.25
		DICKINSON ISD Total	\$6,722.25
00403	GALVESTON ISD		
		Delivery Fees FY 2024	11,280.47
		GALVESTON ISD Total	\$11,280.47
00404	HIGH ISLAND ISD		
		Delivery Fees FY 2023	32.30
		Delivery Fees FY 2024	748.31
		Private Storage Fees FY 2024	8.55
		HIGH ISLAND ISD Total	\$789.16
00407	HITCHCOCK ISD		
		Delivery Fees FY 2023	324.53
		Delivery Fees FY 2024	2,243.07
		Private Storage Fees FY 2023	3,583.40
		Private Storage Fees FY 2024	5,421.65
		HITCHCOCK ISD Total	\$11,572.65
00408	SANTA FE ISD		
		Delivery Fees FY 2024	2,195.40
		SANTA FE ISD Total	\$2,195.40

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CE ID	CE Name	Reimbursement Type	Payment
00409	CLEAR CREEK ISD		
		Delivery Fees FY 2024	36,136.07
		CLEAR CREEK ISD Total	\$36,136.07
00411	POST ISD		
		Delivery Fees FY 2024	1,610.45
		POST ISD Total	\$1,610.45
00412	SOUTHLAND ISD		
		Delivery Fees FY 2024	70.65
		Private Storage Fees FY 2023	40.50
		SOUTHLAND ISD Total	\$111.15
00413	FREDERICKSBURG ISD		
		Delivery Fees FY 2023	493.74
		Delivery Fees FY 2024	4,624.21
		FREDERICKSBURG ISD Total	\$5,117.95
00414	HARPER ISD		
		Delivery Fees FY 2023	83.70
		Delivery Fees FY 2024	1,331.15
		HARPER ISD Total	\$1,414.85
00416	GOLIAD ISD		
		Delivery Fees FY 2024	1,635.01
		Private Storage Fees FY 2024	2.00
		GOLIAD ISD Total	\$1,637.01
00417	GONZALES ISD		
		Delivery Fees FY 2023	172.92
		Delivery Fees FY 2024	2,079.34
		Private Storage Fees FY 2024	49.50
		GONZALES ISD Total	\$2,301.76
00418	NIXON-SMILEY CONS ISD		
		Delivery Fees FY 2023	417.78
		Delivery Fees FY 2024	3,253.50
		Private Storage Fees FY 2024	19.00
		NIXON-SMILEY CONS ISD Total	\$3,690.28
00419	WAELDER ISD		
		Delivery Fees FY 2023	70.86
		Delivery Fees FY 2024	199.91
		Private Storage Fees FY 2024	104.00
		WAELDER ISD Total	\$374.77

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CE ID	CE Name	Reimbursement Type	Payment
00421	MCLEAN ISD		
		Private Storage Fees FY 2024	2.70
		MCLEAN ISD Total	\$2.70
00422	PAMPA ISD		
		Delivery Fees FY 2024	3,774.93
		PAMPA ISD Total	\$3,774.93
00425	COLLINSVILLE ISD		
		Delivery Fees FY 2023	242.00
		Delivery Fees FY 2024	1,205.92
		Private Storage Fees FY 2024	15.00
		COLLINSVILLE ISD Total	\$1,462.92
00426	DENISON ISD		
		Delivery Fees FY 2023	930.66
		Delivery Fees FY 2024	4,948.25
		DENISON ISD Total	\$5,878.91
00428	SHERMAN ISD		
		Delivery Fees FY 2023	574.62
		Delivery Fees FY 2024	6,743.65
		SHERMAN ISD Total	\$7,318.27
00429	TIOGA ISD		
		Delivery Fees FY 2024	1,181.06
		TIOGA ISD Total	\$1,181.06
00430	VAN ALSTYNE ISD		
		Delivery Fees FY 2024	1,777.36
		Private Storage Fees FY 2024	22.50
		VAN ALSTYNE ISD Total	\$1,799.86
00431	WHITESBORO ISD		
		Delivery Fees FY 2023	646.44
		Delivery Fees FY 2024	4,875.66
		Private Storage Fees FY 2024	10.00
		WHITESBORO ISD Total	\$5,532.10
00432	WHITEWRIGHT ISD		
		Delivery Fees FY 2023	232.40
		Delivery Fees FY 2024	582.42
		WHITEWRIGHT ISD Total	\$814.82

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CE ID	CE Name	Reimbursement Type	Payment
00433	POTTSBORO ISD		
		Delivery Fees FY 2023	507.30
		Delivery Fees FY 2024	1,340.36
		POTTSBORO ISD Total	\$1,847.66
00434	S AND S CISD		
		Delivery Fees FY 2023	715.62
		Delivery Fees FY 2024	1,905.47
		Private Storage Fees FY 2023	3.75
		S AND S CISD Total	\$2,624.84
00435	GUNTER ISD		
		Delivery Fees FY 2023	755.70
		Delivery Fees FY 2024	1,432.94
		GUNTER ISD Total	\$2,188.64
00436	TOM BEAN ISD		
		Delivery Fees FY 2024	600.96
		Private Storage Fees FY 2024	22.50
		TOM BEAN ISD Total	\$623.46
00437	GLADEWATER ISD		
		Delivery Fees FY 2023	856.60
		Delivery Fees FY 2024	2,515.61
		GLADEWATER ISD Total	\$3,372.21
00438	KILGORE ISD		
		Delivery Fees FY 2023	2,573.03
		Delivery Fees FY 2024	6,941.32
		KILGORE ISD Total	\$9,514.35
00439	LONGVIEW ISD		
		Delivery Fees FY 2023	1,349.55
		Delivery Fees FY 2024	5,236.31
		LONGVIEW ISD Total	\$6,585.86
00440	PINE TREE ISD		
		Delivery Fees FY 2024	3,224.10
		PINE TREE ISD Total	\$3,224.10
00441	SABINE ISD		
		Delivery Fees FY 2023	617.00
		Delivery Fees FY 2024	1,489.35
		SABINE ISD Total	\$2,106.35

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00442	SPRING HILL ISD		
		Delivery Fees FY 2024	3,889.76
		SPRING HILL ISD Total	\$3,889.76
00443	WHITE OAK ISD		
		Delivery Fees FY 2023	222.84
		Delivery Fees FY 2024	2,275.04
		WHITE OAK ISD Total	\$2,497.88
00444	ANDERSONSHIRO CONS ISD		
		Delivery Fees FY 2023	48.45
		Delivery Fees FY 2024	565.98
		ANDERSONSHIRO CONS ISD Total	\$614.43
00445	IOLA ISD		
		Delivery Fees FY 2023	236.36
		Delivery Fees FY 2024	2,263.38
		IOLA ISD Total	\$2,499.74
00446	NAVASOTA ISD		
		Delivery Fees FY 2023	1,093.32
		Delivery Fees FY 2024	6,978.95
		NAVASOTA ISD Total	\$8,072.27
00447	RICHARDS ISD		
		Delivery Fees FY 2023	129.20
		Delivery Fees FY 2024	546.70
		Private Storage Fees FY 2023	2.85
		Private Storage Fees FY 2024	6.15
		RICHARDS ISD Total	\$684.90
00448	SEGUIN ISD		
		Delivery Fees FY 2023	2,044.02
		Delivery Fees FY 2024	7,042.99
		Private Storage Fees FY 2024	112.00
		SEGUIN ISD Total	\$9,199.01
00449	SCHERTZ-CIBOLO-U CITY ISD		
		Delivery Fees FY 2023	980.02
		Delivery Fees FY 2024	22,156.67
		Private Storage Fees FY 2024	376.80
		SCHERTZ-CIBOLO-U CITY ISD Total	\$23,513.49

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CE ID	CE Name	Reimbursement Type	Payment
00450	NAVARRO ISD		
		Delivery Fees FY 2023	692.05
		Delivery Fees FY 2024	4,827.88
		NAVARRO ISD Total	\$5,519.93
00451	MARION ISD		
		Delivery Fees FY 2024	29.75
		MARION ISD Total	\$29.75
00452	ABERNATHY ISD		
		Delivery Fees FY 2023	212.10
		Delivery Fees FY 2024	1,595.57
		ABERNATHY ISD Total	\$1,807.67
00453	COTTON CENTER ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	424.20
		COTTON CENTER ISD Total	\$494.90
00454	HALE CENTER ISD		
		Delivery Fees FY 2024	1,630.24
		Private Storage Fees FY 2024	18.90
		HALE CENTER ISD Total	\$1,649.14
00455	PETERSBURG ISD		
		Delivery Fees FY 2023	116.66
		Delivery Fees FY 2024	371.36
		PETERSBURG ISD Total	\$488.02
00456	PLAINVIEW ISD		
		Delivery Fees FY 2023	491.31
		Delivery Fees FY 2024	13,480.61
		PLAINVIEW ISD Total	\$13,971.92
00457	MEMPHIS ISD		
		Delivery Fees FY 2024	864.95
		Private Storage Fees FY 2024	9.45
		MEMPHIS ISD Total	\$874.40
00458	TURKEY-QUITAQUE ISD		
		Delivery Fees FY 2023	79.82
		Delivery Fees FY 2024	787.70
		TURKEY-QUITAQUE ISD Total	\$867.52

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CE ID	CE Name	Reimbursement Type	Payment
00459	HAMILTON ISD		
		Delivery Fees FY 2023	121.72
		Delivery Fees FY 2024	3,253.88
		Private Storage Fees FY 2024	345.00
		HAMILTON ISD Total	\$3,720.60
00460	HICO ISD		
		Delivery Fees FY 2023	270.25
		Delivery Fees FY 2024	341.23
		HICO ISD Total	\$611.48
00461	GRUVER ISD		
		Delivery Fees FY 2024	413.24
		Private Storage Fees FY 2024	40.50
		GRUVER ISD Total	\$453.74
00463	SPEARMAN ISD		
		Delivery Fees FY 2024	2,266.42
		SPEARMAN ISD Total	\$2,266.42
00464	CHILLCOTHE ISD		
		Delivery Fees FY 2024	492.32
		CHILLCOTHE ISD Total	\$492.32
00465	QUANAHA ISD		
		Delivery Fees FY 2024	760.38
		Private Storage Fees FY 2024	8.10
		QUANAHA ISD Total	\$768.48
00466	KOUNTZE ISD		
		Delivery Fees FY 2023	153.90
		Delivery Fees FY 2024	1,321.24
		KOUNTZE ISD Total	\$1,475.14
00467	SILSBEE ISD		
		Delivery Fees FY 2023	191.84
		Delivery Fees FY 2024	6,560.31
		SILSBEE ISD Total	\$6,752.15
00468	HARDINJEFFERSON ISD		
		Delivery Fees FY 2023	845.88
		Delivery Fees FY 2024	3,583.59
		Private Storage Fees FY 2024	79.80
		HARDINJEFFERSON ISD Total	\$4,509.27

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CE ID	CE Name	Reimbursement Type	Payment
00469	LUMBERTON ISD		
		Delivery Fees FY 2023	126.00
		Delivery Fees FY 2024	9,686.78
		Private Storage Fees FY 2024	117.80
	LUMBERTON ISD Total		\$9,930.58
00470	WEST HARDIN COUNTY CONS I		
		Delivery Fees FY 2023	32.30
		Delivery Fees FY 2024	1,613.23
	WEST HARDIN COUNTY CONS I Total		\$1,645.53
00472	SER NINOS SCHOOL		
		Private Storage Fees FY 2023	880.65
		Private Storage Fees FY 2024	399.95
	SER NINOS SCHOOL Total		\$1,280.60
00473	ARISTOI CLASSICAL ACADEMY INC		
		Delivery Fees FY 2023	258.40
		Delivery Fees FY 2024	2,251.51
		Private Storage Fees FY 2023	13.30
		Private Storage Fees FY 2024	21.85
	ARISTOI CLASSICAL ACADEMY INC Total		\$2,545.06
00474	ASSN ADVANCEMENT OF MEXICAN AMERICANS		
		Delivery Fees FY 2023	287.50
		Delivery Fees FY 2024	3,993.06
	ASSN ADVANCEMENT OF MEXICAN AMERICANS Total		\$4,280.56
00476	TEJANO CENTER FOR COMMUNITY CONCERNS		
		Delivery Fees FY 2023	222.07
		Delivery Fees FY 2024	7,227.41
		Private Storage Fees FY 2024	57.00
	TEJANO CENTER FOR COMMUNITY CONCERNS Total		\$7,506.48
00481	KIPP INC CHARTER FDP		
		Delivery Fees FY 2023	3,224.34
		Delivery Fees FY 2024	23,451.77
		Private Storage Fees FY 2024	3,651.80
	KIPP INC CHARTER FDP Total		\$30,327.91

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00482	VARNETT SCHOOLS INC THE		
		Delivery Fees FY 2023	519.76
		Delivery Fees FY 2024	4,569.83
		Private Storage Fees FY 2023	2,035.85
		Private Storage Fees FY 2024	4,177.15
	VARNETT SCHOOLS INC THE Total		\$11,302.59
00483	ALIEF MONTESSORI COMMUNITY SCHOOL		
		Delivery Fees FY 2023	175.25
		Delivery Fees FY 2024	1,108.74
		Private Storage Fees FY 2024	0.95
	ALIEF MONTESSORI COMMUNITY SCHOOL Total		\$1,284.94
00494	SOUTHWEST SCHOOLS		
		Delivery Fees FY 2023	545.37
		Private Storage Fees FY 2023	415.15
	SOUTHWEST SCHOOLS Total		\$960.52
00495	TWO DIMENSIONS PREPARATORY ACADEMY		
		Delivery Fees FY 2024	1,479.56
		Private Storage Fees FY 2024	536.75
	TWO DIMENSIONS PREPARATORY ACADEMY Total		\$2,016.31
00496	YES PREP PUBLIC SCHOOLS INC		
		Delivery Fees FY 2023	667.80
		Delivery Fees FY 2024	9,522.42
		Private Storage Fees FY 2023	3,978.60
		Private Storage Fees FY 2024	12,820.25
	YES PREP PUBLIC SCHOOLS INC Total		\$26,989.07
00497	HARMONY PUBLIC - HOUSTON SOUTH 00497		
		Delivery Fees FY 2024	371.00
		Private Storage Fees FY 2023	2,325.60
		Private Storage Fees FY 2024	3,849.33
	HARMONY PUBLIC - HOUSTON SOUTH 00497 Total		\$6,545.93
00498	WONDERLAND EDUCATIONAL ESTATE ASSOC		
		Delivery Fees FY 2024	1,440.68
		Private Storage Fees FY 2023	1,859.15
		Private Storage Fees FY 2024	3,921.60
	WONDERLAND EDUCATIONAL ESTATE ASSOC Total		\$7,221.43

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00505	MEYERPARK ELEMENTARY		
		Delivery Fees FY 2024	1,084.54
		Private Storage Fees FY 2024	17.10
	MEYERPARK ELEMENTARY Total		\$1,101.64
00508	HARMONY PUBLIC - HOUSTON NORTH 00508		
		Delivery Fees FY 2024	1,038.90
		Private Storage Fees FY 2023	3,545.40
		Private Storage Fees FY 2024	5,362.75
	HARMONY PUBLIC - HOUSTON NORTH 00508 Total		\$9,947.05
00511	THE RHODES SCHOOL		
		Delivery Fees FY 2023	157.50
		Delivery Fees FY 2024	2,101.13
		Private Storage Fees FY 2024	62.70
	THE RHODES SCHOOL Total		\$2,321.33
00512	HARMONY PUBLIC - HOUSTON WEST 00512		
		Delivery Fees FY 2023	112.86
		Delivery Fees FY 2024	3,797.69
		Private Storage Fees FY 2023	2,602.05
		Private Storage Fees FY 2024	6,293.11
	HARMONY PUBLIC - HOUSTON WEST 00512 Total		\$12,805.71
00513	ALDINE ISD		
		Delivery Fees FY 2023	2,935.80
		Delivery Fees FY 2024	67,316.60
		Private Storage Fees FY 2024	7,620.90
	ALDINE ISD Total		\$77,873.30
00514	ALIEF ISD		
		Delivery Fees FY 2023	1,276.21
		Delivery Fees FY 2024	41,396.21
		Private Storage Fees FY 2024	331.55
	ALIEF ISD Total		\$43,003.97
00515	CHANNELVIEW ISD		
		Delivery Fees FY 2023	218.00
		Delivery Fees FY 2024	19,897.15
	CHANNELVIEW ISD Total		\$20,115.15
00516	CROSBY ISD		
		Delivery Fees FY 2024	6,059.58
		Private Storage Fees FY 2024	6.65
	CROSBY ISD Total		\$6,066.23

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CE ID	CE Name	Reimbursement Type	Payment
00518	DEER PARK ISD		
		Delivery Fees FY 2024	9,031.74
		Private Storage Fees FY 2024	287.85
		DEER PARK ISD Total	\$9,319.59
00520	GALENA PARK ISD		
		Delivery Fees FY 2024	9,704.14
		Private Storage Fees FY 2024	256.50
		GALENA PARK ISD Total	\$9,960.64
00521	GOOSE CREEK CISD		
		Delivery Fees FY 2023	2,462.04
		Delivery Fees FY 2024	5,414.22
		GOOSE CREEK CISD Total	\$7,876.26
00523	HUMBLE ISD		
		Delivery Fees FY 2024	16,751.16
		HUMBLE ISD Total	\$16,751.16
00524	KATY ISD		
		Delivery Fees FY 2024	13,190.40
		KATY ISD Total	\$13,190.40
00526	LA PORTE ISD		
		Delivery Fees FY 2023	339.64
		Delivery Fees FY 2024	7,352.38
		Private Storage Fees FY 2024	474.05
		LA PORTE ISD Total	\$8,166.07
00527	PASADENA ISD		
		Delivery Fees FY 2024	68,741.04
		Private Storage Fees FY 2024	162.45
		PASADENA ISD Total	\$68,903.49
00528	SPRING ISD		
		Delivery Fees FY 2024	7,940.10
		Private Storage Fees FY 2024	1.90
		SPRING ISD Total	\$7,942.00
00530	TOMBALL ISD		
		Delivery Fees FY 2023	6,841.62
		Delivery Fees FY 2024	19,435.03
		TOMBALL ISD Total	\$26,276.65

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CE ID	CE Name	Reimbursement Type	Payment
00531	SHELDON ISD		
		Delivery Fees FY 2024	436.00
		SHELDON ISD Total	\$436.00
00532	HUFFMAN ISD		
		Delivery Fees FY 2023	282.15
		Delivery Fees FY 2024	4,219.95
		Private Storage Fees FY 2024	28.50
		HUFFMAN ISD Total	\$4,530.60
00533	KARNACK ISD		
		Delivery Fees FY 2023	135.10
		Delivery Fees FY 2024	979.14
		Private Storage Fees FY 2023	18.75
		Private Storage Fees FY 2024	2.50
		KARNACK ISD Total	\$1,135.49
00534	MARSHALL ISD		
		Delivery Fees FY 2023	3,374.93
		Delivery Fees FY 2024	22,034.42
		Private Storage Fees FY 2024	285.00
		MARSHALL ISD Total	\$25,694.35
00535	WASKOM ISD		
		Delivery Fees FY 2023	753.15
		Delivery Fees FY 2024	3,015.79
		WASKOM ISD Total	\$3,768.94
00536	HALLSVILLE ISD		
		Delivery Fees FY 2023	4,237.52
		Delivery Fees FY 2024	13,782.46
		HALLSVILLE ISD Total	\$18,019.98
00537	HARLETON ISD		
		Delivery Fees FY 2023	580.80
		Delivery Fees FY 2024	3,413.12
		HARLETON ISD Total	\$3,993.92
00538	ELYSIAN FIELDS ISD		
		Delivery Fees FY 2023	117.45
		Delivery Fees FY 2024	1,428.59
		Private Storage Fees FY 2024	1.25
		ELYSIAN FIELDS ISD Total	\$1,547.29

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CE ID	CE Name	Reimbursement Type	Payment
00542			
	RULE ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	322.62
		Private Storage Fees FY 2024	14.85
		RULE ISD Total	\$408.17
00543			
	PAINT CREEK ISD		
		Private Storage Fees FY 2024	4.05
		PAINT CREEK ISD Total	\$4.05
00546			
	SAN MARCOS CONS ISD		
		Delivery Fees FY 2023	1,884.27
		Delivery Fees FY 2024	11,973.38
		SAN MARCOS CONS ISD Total	\$13,857.65
00547			
	DRIPPING SPRINGS ISD		
		Delivery Fees FY 2023	1,234.20
		Delivery Fees FY 2024	5,689.97
		Private Storage Fees FY 2023	131.50
		DRIPPING SPRINGS ISD Total	\$7,055.67
00548			
	WIMBERLEY ISD		
		Delivery Fees FY 2023	337.52
		Delivery Fees FY 2024	1,687.01
		Private Storage Fees FY 2023	252.00
		Private Storage Fees FY 2024	392.40
		WIMBERLEY ISD Total	\$2,668.93
00549			
	HAYS CONS ISD		
		Delivery Fees FY 2023	2,029.35
		Delivery Fees FY 2024	25,274.45
		HAYS CONS ISD Total	\$27,303.80
00550			
	CANADIAN ISD		
		Delivery Fees FY 2023	166.32
		Delivery Fees FY 2024	1,229.83
		Private Storage Fees FY 2024	87.75
		CANADIAN ISD Total	\$1,483.90
00551			
	ATHENS ISD		
		Delivery Fees FY 2023	2,797.53
		Delivery Fees FY 2024	12,484.26
		ATHENS ISD Total	\$15,281.79

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CE ID	CE Name	Reimbursement Type	Payment
00552	BROWNSBORO ISD		
		Delivery Fees FY 2023	2,099.40
		Delivery Fees FY 2024	7,021.25
	BROWNSBORO ISD Total		\$9,120.65
00553	CROSS ROADS ISD		
		Delivery Fees FY 2023	260.57
		Delivery Fees FY 2024	1,321.28
	CROSS ROADS ISD Total		\$1,581.85
00554	EUSTACE ISD		
		Delivery Fees FY 2023	185.70
		Delivery Fees FY 2024	2,259.33
		Private Storage Fees FY 2024	105.00
	EUSTACE ISD Total		\$2,550.03
00555	MALAKOFF ISD		
		Delivery Fees FY 2024	2,540.33
		Private Storage Fees FY 2024	10.00
	MALAKOFF ISD Total		\$2,550.33
00556	TRINIDAD ISD		
		Delivery Fees FY 2023	268.20
		Delivery Fees FY 2024	1,023.81
		Private Storage Fees FY 2024	10.00
	TRINIDAD ISD Total		\$1,302.01
00557	MURCHISON ISD		
		Delivery Fees FY 2024	1,162.94
	MURCHISON ISD Total		\$1,162.94
00558	LA POYNOR ISD		
		Delivery Fees FY 2023	291.98
		Delivery Fees FY 2024	1,303.24
	LA POYNOR ISD Total		\$1,595.22
00560	SOUTH TEXAS EDUCATIONAL TECH		
		Delivery Fees FY 2023	549.46
		Delivery Fees FY 2024	6,423.01
		Private Storage Fees FY 2023	73.15
		Private Storage Fees FY 2024	833.15
	SOUTH TEXAS EDUCATIONAL TECH Total		\$7,878.77

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CE ID	CE Name	Reimbursement Type	Payment
00563	VANGUARD ACADEMY		
		Delivery Fees FY 2024	8,524.47
		Private Storage Fees FY 2023	353.40
		Private Storage Fees FY 2024	925.30
	VANGUARD ACADEMY Total		\$9,803.17
00564	DONNA ISD		
		Delivery Fees FY 2023	662.00
		Delivery Fees FY 2024	28,927.67
		Private Storage Fees FY 2023	71.25
		Private Storage Fees FY 2024	1,258.75
	DONNA ISD Total		\$30,919.67
00565	EDCOUCH-ELSA ISD		
		Delivery Fees FY 2023	3,447.06
		Delivery Fees FY 2024	14,812.19
		Private Storage Fees FY 2024	317.30
	EDCOUCH-ELSA ISD Total		\$18,576.55
00566	EDINBURG ISD		
		Delivery Fees FY 2023	27,364.11
		Delivery Fees FY 2024	124,539.00
		Private Storage Fees FY 2024	1.90
	EDINBURG ISD Total		\$151,905.01
00567	HIDALGO ISD		
		Delivery Fees FY 2023	687.96
		Delivery Fees FY 2024	13,036.99
	HIDALGO ISD Total		\$13,724.95
00568	MCALLEN ISD		
		Delivery Fees FY 2024	6,667.07
	MCALLEN ISD Total		\$6,667.07
00569	MERCEDES ISD		
		Delivery Fees FY 2023	361.06
		Delivery Fees FY 2024	2,713.79
	MERCEDES ISD Total		\$3,074.85
00570	MISSION CONS ISD		
		Delivery Fees FY 2023	15,467.98
		Delivery Fees FY 2024	87,563.64
	MISSION CONS ISD Total		\$103,031.62

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CE ID	CE Name	Reimbursement Type	Payment
00571	PHARR-SAN JUAN-ALAMO ISD		
		Delivery Fees FY 2024	35,039.73
	PHARR-SAN JUAN-ALAMO ISD Total		\$35,039.73
00572	PROGRESO ISD		
		Delivery Fees FY 2023	1,054.56
		Delivery Fees FY 2024	5,318.47
		Private Storage Fees FY 2023	26.60
		Private Storage Fees FY 2024	32.30
	PROGRESO ISD Total		\$6,431.93
00573	SHARYLAND ISD		
		Delivery Fees FY 2023	687.96
		Delivery Fees FY 2024	17,513.47
		Private Storage Fees FY 2024	1,460.15
	SHARYLAND ISD Total		\$19,661.58
00574	LA JOYA ISD		
		Delivery Fees FY 2023	1,893.14
		Delivery Fees FY 2024	47,163.81
	LA JOYA ISD Total		\$49,056.95
00575	WESLACO ISD		
		Delivery Fees FY 2024	23,184.05
	WESLACO ISD Total		\$23,184.05
00576	LA VILLA ISD		
		Delivery Fees FY 2023	572.92
		Delivery Fees FY 2024	2,139.47
	LA VILLA ISD Total		\$2,712.39
00577	MONTE ALTO ISD		
		Delivery Fees FY 2023	1,005.76
		Delivery Fees FY 2024	6,278.97
	MONTE ALTO ISD Total		\$7,284.73
00579	ABBOTT ISD		
		Delivery Fees FY 2024	303.88
		Private Storage Fees FY 2024	30.00
	ABBOTT ISD Total		\$333.88

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CE ID	CE Name	Reimbursement Type	Payment
00580	BYNUM ISD		
		Delivery Fees FY 2023	256.98
		Delivery Fees FY 2024	938.04
		Private Storage Fees FY 2024	92.50
		BYNUM ISD Total	\$1,287.52
00581	COVINGTON ISD		
		Delivery Fees FY 2023	119.60
		Delivery Fees FY 2024	1,058.42
		COVINGTON ISD Total	\$1,178.02
00582	HILLSBORO ISD		
		Delivery Fees FY 2023	630.56
		Delivery Fees FY 2024	2,966.46
		Private Storage Fees FY 2024	98.75
		HILLSBORO ISD Total	\$3,695.77
00583	HUBBARD ISD-HUBBARD		
		Delivery Fees FY 2023	237.40
		Delivery Fees FY 2024	945.52
		HUBBARD ISD-HUBBARD Total	\$1,182.92
00584	ITASCA ISD		
		Delivery Fees FY 2023	131.22
		Delivery Fees FY 2024	1,240.64
		Private Storage Fees FY 2023	5.00
		ITASCA ISD Total	\$1,376.86
00585	MALONE ISD		
		Delivery Fees FY 2024	739.35
		Private Storage Fees FY 2023	3.75
		Private Storage Fees FY 2024	197.50
		MALONE ISD Total	\$940.60
00586	MOUNT CALM ISD		
		Delivery Fees FY 2023	980.21
		Delivery Fees FY 2024	965.51
		MOUNT CALM ISD Total	\$1,945.72
00587	WHITNEY ISD		
		Delivery Fees FY 2023	1,428.96
		Delivery Fees FY 2024	4,363.26
		WHITNEY ISD Total	\$5,792.22

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00588	AQUILLA ISD		
		Delivery Fees FY 2023	238.98
		Delivery Fees FY 2024	964.72
		Private Storage Fees FY 2023	5.00
		AQUILLA ISD Total	\$1,208.70
00589	BLUM ISD		
		Delivery Fees FY 2023	364.79
		Delivery Fees FY 2024	969.71
		Private Storage Fees FY 2023	5.00
		Private Storage Fees FY 2024	17.50
		BLUM ISD Total	\$1,357.00
00590	PENELOPE ISD		
		Delivery Fees FY 2023	238.80
		Delivery Fees FY 2024	810.31
		PENELOPE ISD Total	\$1,049.11
00591	ANTON ISD		
		Delivery Fees FY 2024	641.81
		Private Storage Fees FY 2024	8.10
		ANTON ISD Total	\$649.91
00592	LEVELLAND ISD		
		Delivery Fees FY 2024	1,699.30
		Private Storage Fees FY 2024	540.00
		LEVELLAND ISD Total	\$2,239.30
00593	ROPES ISD		
		Delivery Fees FY 2024	334.75
		Private Storage Fees FY 2024	6.75
		ROPES ISD Total	\$341.50
00594	SMYER ISD		
		Delivery Fees FY 2023	160.38
		Delivery Fees FY 2024	1,534.02
		Private Storage Fees FY 2024	21.60
		SMYER ISD Total	\$1,716.00
00595	SUNDOWN ISD		
		Delivery Fees FY 2024	302.00
		Private Storage Fees FY 2024	276.75
		SUNDOWN ISD Total	\$578.75

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CE ID	CE Name	Reimbursement Type	Payment
00596	WHITHARRAL ISD		
		Delivery Fees FY 2024	138.24
		Private Storage Fees FY 2024	27.00
	WHITHARRAL ISD Total		\$165.24
00597	GRANBURY ISD		
		Delivery Fees FY 2023	432.20
		Delivery Fees FY 2024	7,843.08
	GRANBURY ISD Total		\$8,275.28
00598	LIPAN ISD		
		Delivery Fees FY 2023	246.94
		Delivery Fees FY 2024	1,089.95
	LIPAN ISD Total		\$1,336.89
00599	TOLAR ISD		
		Delivery Fees FY 2023	117.74
		Delivery Fees FY 2024	934.24
	TOLAR ISD Total		\$1,051.98
00600	SULPHUR SPRINGS ISD		
		Delivery Fees FY 2023	146.74
		Delivery Fees FY 2024	3,345.31
	SULPHUR SPRINGS ISD Total		\$3,492.05
00601	CUMBY ISD		
		Delivery Fees FY 2024	1,662.51
	CUMBY ISD Total		\$1,662.51
00602	NORTH HOPKINS ISD		
		Delivery Fees FY 2023	423.57
		Delivery Fees FY 2024	1,075.79
		Private Storage Fees FY 2023	33.75
		Private Storage Fees FY 2024	23.75
	NORTH HOPKINS ISD Total		\$1,556.86
00603	MILLER GROVE ISD		
		Delivery Fees FY 2023	123.48
		Delivery Fees FY 2024	383.23
		Private Storage Fees FY 2024	2.50
	MILLER GROVE ISD Total		\$509.21

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CE ID	CE Name	Reimbursement Type	Payment
00604	COMO-PICKTON ISD		
		Delivery Fees FY 2023	204.27
		Delivery Fees FY 2024	2,107.94
		COMO-PICKTON ISD Total	\$2,312.21
00605	SALTILLO ISD		
		Delivery Fees FY 2024	893.46
		Private Storage Fees FY 2024	11.25
		SALTILLO ISD Total	\$904.71
00606	SULPHUR BLUFF ISD		
		Delivery Fees FY 2023	257.50
		Delivery Fees FY 2024	1,213.78
		Private Storage Fees FY 2023	3.75
		Private Storage Fees FY 2024	7.50
		SULPHUR BLUFF ISD Total	\$1,482.53
00607	CROCKETT ISD		
		Delivery Fees FY 2023	2,924.35
		Delivery Fees FY 2024	7,190.05
		Private Storage Fees FY 2023	1,877.50
		CROCKETT ISD Total	\$11,991.90
00608	GRAPELAND ISD		
		Delivery Fees FY 2023	164.32
		Delivery Fees FY 2024	510.11
		Private Storage Fees FY 2023	16.25
		GRAPELAND ISD Total	\$690.68
00609	LOVELADY ISD		
		Delivery Fees FY 2023	129.10
		Delivery Fees FY 2024	1,193.42
		Private Storage Fees FY 2024	1.25
		LOVELADY ISD Total	\$1,323.77
00610	LATEXO ISD		
		Delivery Fees FY 2023	256.60
		Delivery Fees FY 2024	653.17
		Private Storage Fees FY 2023	5.00
		Private Storage Fees FY 2024	10.00
		LATEXO ISD Total	\$924.77

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CE ID	CE Name	Reimbursement Type	Payment
00611			
	KENNARD ISD		
		Delivery Fees FY 2023	753.32
		Delivery Fees FY 2024	3,038.30
		Private Storage Fees FY 2024	2.50
		KENNARD ISD Total	\$3,794.12
00612			
	BIG SPRING ISD		
		Delivery Fees FY 2023	2,160.81
		Delivery Fees FY 2024	2,508.08
		BIG SPRING ISD Total	\$4,668.89
00613			
	COAHOMA ISD		
		Delivery Fees FY 2024	867.39
		Private Storage Fees FY 2024	41.85
		COAHOMA ISD Total	\$909.24
00614			
	FORSAN ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	485.56
		FORSAN ISD Total	\$556.26
00615			
	FT HANCOCK ISD		
		Delivery Fees FY 2024	953.09
		FT HANCOCK ISD Total	\$953.09
00616			
	SIERRA BLANCA ISD		
		Delivery Fees FY 2023	40.96
		Delivery Fees FY 2024	521.59
		SIERRA BLANCA ISD Total	\$562.55
00619			
	CADDO MILLS ISD		
		Delivery Fees FY 2023	413.20
		Delivery Fees FY 2024	846.35
		Private Storage Fees FY 2023	310.00
		CADDO MILLS ISD Total	\$1,569.55
00620			
	CELESTE ISD		
		Delivery Fees FY 2024	822.13
		Private Storage Fees FY 2023	351.25
		Private Storage Fees FY 2024	517.50
		CELESTE ISD Total	\$1,690.88

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CE ID	CE Name	Reimbursement Type	Payment
00621	COMMERCE ISD		
		Private Storage Fees FY 2023	17.37
		Private Storage Fees FY 2024	1,901.00
		COMMERCE ISD Total	\$1,918.37
00622	GREENVILLE ISD		
		Private Storage Fees FY 2023	22.50
		GREENVILLE ISD Total	\$22.50
00623	LONE OAK ISD		
		Delivery Fees FY 2023	1,211.68
		Delivery Fees FY 2024	1,600.08
		Private Storage Fees FY 2023	147.50
		Private Storage Fees FY 2024	22.50
		LONE OAK ISD Total	\$2,981.76
00624	QUINLAN ISD		
		Delivery Fees FY 2023	143.01
		Delivery Fees FY 2024	1,020.03
		Private Storage Fees FY 2023	45.00
		QUINLAN ISD Total	\$1,208.04
00625	WOLFE CITY ISD		
		Delivery Fees FY 2023	538.53
		Delivery Fees FY 2024	2,392.48
		Private Storage Fees FY 2023	10.00
		WOLFE CITY ISD Total	\$2,941.01
00626	CAMPBELL ISD		
		Delivery Fees FY 2023	139.02
		Delivery Fees FY 2024	500.65
		Private Storage Fees FY 2024	1.25
		CAMPBELL ISD Total	\$640.92
00627	BLAND ISD		
		Delivery Fees FY 2023	684.64
		Delivery Fees FY 2024	1,925.49
		Private Storage Fees FY 2023	120.00
		Private Storage Fees FY 2024	155.00
		BLAND ISD Total	\$2,885.13

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CE ID	CE Name	Reimbursement Type	Payment
00628	BOLES ISD		
		Delivery Fees FY 2023	435.76
		Delivery Fees FY 2024	1,561.26
		Private Storage Fees FY 2023	33.75
		Private Storage Fees FY 2024	133.75
		BOLES ISD Total	\$2,164.52
00629	BORGER ISD		
		Delivery Fees FY 2024	5,156.12
		BORGER ISD Total	\$5,156.12
00630	SANFORD-FRITCH ISD		
		Delivery Fees FY 2024	871.94
		SANFORD-FRITCH ISD Total	\$871.94
00631	PLEMONS-STINNETT-PHILLIPS		
		Delivery Fees FY 2023	70.70
		PLEMONS-STINNETT-PHILLIPS Total	\$70.70
00633	IRION CO ISD		
		Delivery Fees FY 2024	70.70
		Private Storage Fees FY 2024	22.95
		IRION CO ISD Total	\$93.65
00634	BRYSON ISD		
		Delivery Fees FY 2023	240.03
		Delivery Fees FY 2024	899.36
		BRYSON ISD Total	\$1,139.39
00635	JACKSBORO ISD		
		Delivery Fees FY 2023	597.90
		Delivery Fees FY 2024	4,820.52
		JACKSBORO ISD Total	\$5,418.42
00636	PERRIN-WHITT CONS ISD		
		Delivery Fees FY 2023	121.72
		Delivery Fees FY 2024	1,011.76
		Private Storage Fees FY 2024	1.25
		PERRIN-WHITT CONS ISD Total	\$1,134.73
00637	EDNA ISD		
		Delivery Fees FY 2023	502.41
		Delivery Fees FY 2024	2,733.19
		Private Storage Fees FY 2023	45.60
		EDNA ISD Total	\$3,281.20

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CE ID	CE Name	Reimbursement Type	Payment
00638	GANADO ISD		
		Delivery Fees FY 2024	1,185.59
		Private Storage Fees FY 2024	84.55
		GANADO ISD Total	\$1,270.14
00639	INDUSTRIAL ISD		
		Delivery Fees FY 2023	373.45
		Delivery Fees FY 2024	2,571.96
		Private Storage Fees FY 2023	7.60
		INDUSTRIAL ISD Total	\$2,953.01
00640	BROOKELAND ISD		
		Delivery Fees FY 2023	126.00
		Delivery Fees FY 2024	64.60
		BROOKELAND ISD Total	\$190.60
00641	BUNA ISD		
		Delivery Fees FY 2023	549.10
		Delivery Fees FY 2024	3,645.92
		BUNA ISD Total	\$4,195.02
00642	JASPER ISD		
		Delivery Fees FY 2023	726.66
		Delivery Fees FY 2024	3,418.99
		Private Storage Fees FY 2024	145.35
		JASPER ISD Total	\$4,291.00
00643	KIRBYVILLE ISD		
		Delivery Fees FY 2023	128.25
		Delivery Fees FY 2024	1,293.40
		KIRBYVILLE ISD Total	\$1,421.65
00644	EVADALE ISD		
		Delivery Fees FY 2024	844.90
		EVADALE ISD Total	\$844.90
00649	EHRHART SCHOOL		
		Delivery Fees FY 2023	330.45
		Delivery Fees FY 2024	1,302.20
		Private Storage Fees FY 2024	148.20
		EHRHART SCHOOL Total	\$1,780.85

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CE ID	CE Name	Reimbursement Type	Payment
00651	NEDERLAND ISD		
		Delivery Fees FY 2023	633.64
		Delivery Fees FY 2024	6,468.21
		NEDERLAND ISD Total	\$7,101.85
00652	PORT ARTHUR ISD		
		Delivery Fees FY 2023	2,466.15
		Delivery Fees FY 2024	11,598.72
		PORT ARTHUR ISD Total	\$14,064.87
00653	PORT NECHESGROVES ISD		
		Delivery Fees FY 2024	12,673.03
		Private Storage Fees FY 2024	67.45
		PORT NECHESGROVES ISD Total	\$12,740.48
00654	BEAUMONT ISD		
		Delivery Fees FY 2023	2,782.70
		Delivery Fees FY 2024	12,332.63
		Private Storage Fees FY 2024	795.15
		BEAUMONT ISD Total	\$15,910.48
00655	SABINE PASS ISD		
		Delivery Fees FY 2023	107.10
		Delivery Fees FY 2024	1,049.20
		Private Storage Fees FY 2023	5.70
		SABINE PASS ISD Total	\$1,162.00
00656	HAMSHIRE FANNETT ISD		
		Delivery Fees FY 2023	1,143.33
		Delivery Fees FY 2024	3,331.54
		Private Storage Fees FY 2024	42.65
		HAMSHIRE FANNETT ISD Total	\$4,517.52
00658	ALICE ISD		
		Delivery Fees FY 2023	1,135.68
		Delivery Fees FY 2024	19,551.59
		Private Storage Fees FY 2023	159.60
		Private Storage Fees FY 2024	1,739.45
		ALICE ISD Total	\$22,586.32
00659	BEN BOLT-PALITO BLANCO ISD		
		Delivery Fees FY 2023	655.55
		Delivery Fees FY 2024	1,888.18
		BEN BOLT-PALITO BLANCO ISD Total	\$2,543.73

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CE ID	CE Name	Reimbursement Type	Payment
00660	ORANGE GROVE ISD		
		Delivery Fees FY 2024	1,928.14
		Private Storage Fees FY 2023	2.85
		ORANGE GROVE ISD Total	\$1,930.99
00661	PREMONT ISD		
		Delivery Fees FY 2023	266.40
		Delivery Fees FY 2024	2,907.56
		Private Storage Fees FY 2023	10.45
		Private Storage Fees FY 2024	13.30
		PREMONT ISD Total	\$3,197.71
00662	LA GLORIA ISD		
		Delivery Fees FY 2024	933.87
		Private Storage Fees FY 2023	5.70
		Private Storage Fees FY 2024	11.40
		LA GLORIA ISD Total	\$950.97
00663	ALVARADO ISD		
		Delivery Fees FY 2023	2,908.33
		Delivery Fees FY 2024	11,561.08
		Private Storage Fees FY 2024	41.25
		ALVARADO ISD Total	\$14,510.66
00664	BURLESON ISD		
		Delivery Fees FY 2023	3,182.48
		Delivery Fees FY 2024	12,178.24
		BURLESON ISD Total	\$15,360.72
00665	CLEBURNE ISD		
		Delivery Fees FY 2023	7,752.14
		Delivery Fees FY 2024	11,776.86
		Private Storage Fees FY 2024	125.00
		CLEBURNE ISD Total	\$19,654.00
00666	GRANDVIEW ISD		
		Delivery Fees FY 2023	792.81
		Delivery Fees FY 2024	2,739.71
		GRANDVIEW ISD Total	\$3,532.52
00667	JOSHUA ISD		
		Delivery Fees FY 2023	113.88
		Delivery Fees FY 2024	6,481.99
		Private Storage Fees FY 2023	16.25
		JOSHUA ISD Total	\$6,612.12

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CE ID	CE Name	Reimbursement Type	Payment
00668	KEENE ISD		
		Delivery Fees FY 2023	761.44
		Delivery Fees FY 2024	5,698.29
		KEENE ISD Total	\$6,459.73
00669	RIO VISTA ISD		
		Delivery Fees FY 2023	137.54
		Delivery Fees FY 2024	1,524.91
		Private Storage Fees FY 2024	71.25
		RIO VISTA ISD Total	\$1,733.70
00670	VENUS ISD		
		Delivery Fees FY 2023	373.75
		Delivery Fees FY 2024	4,924.43
		VENUS ISD Total	\$5,298.18
00671	GODLEY ISD		
		Delivery Fees FY 2024	3,806.49
		Private Storage Fees FY 2024	8.75
		GODLEY ISD Total	\$3,815.24
00672	ANSON ISD		
		Delivery Fees FY 2024	70.70
		ANSON ISD Total	\$70.70
00674	HAWLEY ISD		
		Delivery Fees FY 2024	195.23
		HAWLEY ISD Total	\$195.23
00677	KARNES CITY ISD		
		Delivery Fees FY 2024	1,653.38
		KARNES CITY ISD Total	\$1,653.38
00678	KENEDY ISD		
		Delivery Fees FY 2024	2,120.17
		KENEDY ISD Total	\$2,120.17
00679	RUNGE ISD		
		Delivery Fees FY 2024	723.04
		Private Storage Fees FY 2024	56.70
		RUNGE ISD Total	\$779.74
00680	FALLS CITY ISD		
		Delivery Fees FY 2024	764.04
		FALLS CITY ISD Total	\$764.04

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CE ID	CE Name	Reimbursement Type	Payment
00681	CRANDALL ISD		
		Delivery Fees FY 2023	743.60
		Delivery Fees FY 2024	7,120.29
		CRANDALL ISD Total	\$7,863.89
00683	KAUFMAN ISD		
		Delivery Fees FY 2023	3,082.85
		Delivery Fees FY 2024	8,479.95
		KAUFMAN ISD Total	\$11,562.80
00684	KEMP ISD		
		Delivery Fees FY 2023	284.69
		Delivery Fees FY 2024	881.96
		Private Storage Fees FY 2024	33.75
		KEMP ISD Total	\$1,200.40
00685	MABANK ISD		
		Delivery Fees FY 2023	1,508.24
		Delivery Fees FY 2024	8,258.57
		MABANK ISD Total	\$9,766.81
00686	TERRELL ISD		
		Delivery Fees FY 2023	3,154.99
		Delivery Fees FY 2024	11,571.20
		TERRELL ISD Total	\$14,726.19
00687	SCURRY-ROSSER ISD		
		Delivery Fees FY 2023	675.96
		Delivery Fees FY 2024	2,285.20
		SCURRY-ROSSER ISD Total	\$2,961.16
00688	BOERNE ISD		
		Delivery Fees FY 2023	1,940.66
		Delivery Fees FY 2024	5,468.58
		BOERNE ISD Total	\$7,409.24
00689	COMFORT ISD		
		Delivery Fees FY 2023	296.26
		Delivery Fees FY 2024	165.62
		Private Storage Fees FY 2024	4.50
		COMFORT ISD Total	\$466.38

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CE ID	CE Name	Reimbursement Type	Payment
00690	JAYTON-GIRARD ISD		
		Delivery Fees FY 2024	282.80
		Private Storage Fees FY 2024	309.15
	JAYTON-GIRARD ISD Total		\$591.95
00692	HUNT ISD		
		Delivery Fees FY 2023	8.49
		Delivery Fees FY 2024	705.58
		Private Storage Fees FY 2023	1.50
		Private Storage Fees FY 2024	2.00
	HUNT ISD Total		\$717.57
00693	KERRVILLE ISD		
		Delivery Fees FY 2023	1,803.26
		Delivery Fees FY 2024	7,320.31
	KERRVILLE ISD Total		\$9,123.57
00694	INGRAM ISD		
		Delivery Fees FY 2023	105.98
		Delivery Fees FY 2024	1,370.97
	INGRAM ISD Total		\$1,476.95
00695	JUNCTION ISD		
		Delivery Fees FY 2023	83.70
		Delivery Fees FY 2024	1,072.12
	JUNCTION ISD Total		\$1,155.82
00697	BRACKETT ISD		
		Delivery Fees FY 2024	1,062.78
	BRACKETT ISD Total		\$1,062.78
00698	KINGSVILLE ISD		
		Delivery Fees FY 2023	1,548.59
		Delivery Fees FY 2024	18,795.96
	KINGSVILLE ISD Total		\$20,344.55
00699	RICARDO ISD		
		Delivery Fees FY 2024	3,520.04
		Private Storage Fees FY 2023	2.85
	RICARDO ISD Total		\$3,522.89

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CE ID	CE Name	Reimbursement Type	Payment
00700	RIVIERA ISD		
		Delivery Fees FY 2023	421.89
		Delivery Fees FY 2024	3,229.16
		Private Storage Fees FY 2023	4.75
		Private Storage Fees FY 2024	84.55
		RIVIERA ISD Total	\$3,740.35
00701	SANTA GERTRUDIS ISD		
		Delivery Fees FY 2023	394.13
		Delivery Fees FY 2024	1,338.47
		Private Storage Fees FY 2024	134.90
		SANTA GERTRUDIS ISD Total	\$1,867.50
00702	KNOX CITY-O'BRIEN ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	467.51
		Private Storage Fees FY 2024	49.95
		KNOX CITY-O'BRIEN ISD Total	\$588.16
00703	MUNDAY CISD		
		Delivery Fees FY 2023	73.68
		Delivery Fees FY 2024	602.80
		Private Storage Fees FY 2024	58.05
		MUNDAY CISD Total	\$734.53
00704	BENJAMIN ISD		
		Delivery Fees FY 2024	721.20
		Private Storage Fees FY 2024	2.70
		BENJAMIN ISD Total	\$723.90
00705	CHISUM ISD		
		Delivery Fees FY 2023	786.13
		Delivery Fees FY 2024	2,708.82
		Private Storage Fees FY 2024	88.75
		CHISUM ISD Total	\$3,583.70
00707	PARIS ISD		
		Delivery Fees FY 2023	450.01
		Delivery Fees FY 2024	6,613.18
		PARIS ISD Total	\$7,063.19
00708	NORTH LAMAR ISD		
		Delivery Fees FY 2023	1,060.50
		Delivery Fees FY 2024	4,017.38
		NORTH LAMAR ISD Total	\$5,077.88

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00709	PRAIRILAND ISD		
		Delivery Fees FY 2024	982.41
	PRAIRILAND ISD Total		\$982.41
00711	LITTLEFIELD ISD		
		Delivery Fees FY 2024	2,117.30
	LITTLEFIELD ISD Total		\$2,117.30
00712	OLTON ISD		
		Delivery Fees FY 2024	1,137.86
	OLTON ISD Total		\$1,137.86
00713	SPRINGLAKE-EARTH ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	1,072.35
		Private Storage Fees FY 2024	47.25
	SPRINGLAKE-EARTH ISD Total		\$1,190.30
00714	SUDAN ISD		
		Delivery Fees FY 2023	168.94
		Delivery Fees FY 2024	1,221.27
	SUDAN ISD Total		\$1,390.21
00715	LAMPASAS ISD		
		Delivery Fees FY 2023	1,322.78
		Delivery Fees FY 2024	8,693.33
	LAMPASAS ISD Total		\$10,016.11
00716	LOMETA ISD		
		Delivery Fees FY 2023	311.52
		Delivery Fees FY 2024	1,328.37
	LOMETA ISD Total		\$1,639.89
00717	COTULLA ISD		
		Delivery Fees FY 2024	1,141.37
		Private Storage Fees FY 2024	74.35
	COTULLA ISD Total		\$1,215.72
00718	HALLETTSVILLE ISD		
		Delivery Fees FY 2023	476.40
		Delivery Fees FY 2024	2,700.68
	HALLETTSVILLE ISD Total		\$3,177.08

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CE ID	CE Name	Reimbursement Type	Payment
00719	MOULTON ISD		
		Delivery Fees FY 2023	254.86
		Delivery Fees FY 2024	981.23
		Private Storage Fees FY 2023	454.00
		Private Storage Fees FY 2024	1,440.60
		MOULTON ISD Total	\$3,130.69
00720	SHINER ISD		
		Delivery Fees FY 2023	294.99
		Delivery Fees FY 2024	1,521.94
		Private Storage Fees FY 2024	49.90
		SHINER ISD Total	\$1,866.83
00721	VYSEHRAD ISD		
		Delivery Fees FY 2023	70.82
		Delivery Fees FY 2024	483.96
		VYSEHRAD ISD Total	\$554.78
00722	SWEET HOME ISD		
		Delivery Fees FY 2023	46.72
		Delivery Fees FY 2024	469.02
		Private Storage Fees FY 2024	3.00
		SWEET HOME ISD Total	\$518.74
00723	EZZELL ISD		
		Delivery Fees FY 2023	47.16
		Delivery Fees FY 2024	378.92
		Private Storage Fees FY 2024	1.00
		EZZELL ISD Total	\$427.08
00724	GIDDINGS ISD		
		Delivery Fees FY 2023	993.18
		Delivery Fees FY 2024	1,830.22
		Private Storage Fees FY 2024	21.60
		GIDDINGS ISD Total	\$2,845.00
00726	DIME BOX ISD		
		Delivery Fees FY 2023	99.52
		Delivery Fees FY 2024	479.45
		Private Storage Fees FY 2024	15.50
		DIME BOX ISD Total	\$594.47

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CE ID	CE Name	Reimbursement Type	Payment
00727			
	BUFFALO ISD		
		Delivery Fees FY 2023	2,725.06
		Delivery Fees FY 2024	7,104.97
		BUFFALO ISD Total	\$9,830.03
00728			
	CENTERVILLE ISD-CENTERVILLE		
		Delivery Fees FY 2023	362.66
		Delivery Fees FY 2024	1,203.86
		Private Storage Fees FY 2023	12.50
		Private Storage Fees FY 2024	12.50
		CENTERVILLE ISD-CENTERVILLE Total	\$1,591.52
00730			
	OAKWOOD ISD		
		Delivery Fees FY 2023	250.55
		Delivery Fees FY 2024	1,398.14
		Private Storage Fees FY 2023	27.50
		OAKWOOD ISD Total	\$1,676.19
00731			
	LEON ISD		
		Delivery Fees FY 2023	1,174.44
		Delivery Fees FY 2024	2,575.62
		LEON ISD Total	\$3,750.06
00732			
	CLEVELAND ISD		
		Delivery Fees FY 2023	497.00
		Delivery Fees FY 2024	8,132.62
		Private Storage Fees FY 2024	92.15
		CLEVELAND ISD Total	\$8,721.77
00733			
	DAYTON ISD		
		Delivery Fees FY 2023	2,007.42
		Delivery Fees FY 2024	9,495.96
		Private Storage Fees FY 2024	118.75
		DAYTON ISD Total	\$11,622.13
00734			
	DEVERS ISD		
		Delivery Fees FY 2023	145.35
		Delivery Fees FY 2024	587.47
		DEVERS ISD Total	\$732.82
00735			
	HARDIN ISD		
		Delivery Fees FY 2023	314.84
		Delivery Fees FY 2024	2,363.62
		Private Storage Fees FY 2023	15.20
		HARDIN ISD Total	\$2,693.66

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CE ID	CE Name	Reimbursement Type	Payment
00736	HULLDAISETTA ISD		
		Delivery Fees FY 2023	123.12
		Delivery Fees FY 2024	2,153.21
		Private Storage Fees FY 2024	43.70
		HULLDAISETTA ISD Total	\$2,320.03
00737	LIBERTY ISD		
		Delivery Fees FY 2023	180.57
		Delivery Fees FY 2024	2,128.11
		LIBERTY ISD Total	\$2,308.68
00738	TARKINGTON ISD		
		Delivery Fees FY 2024	1,504.79
		TARKINGTON ISD Total	\$1,504.79
00739	COOLIDGE ISD		
		Delivery Fees FY 2023	351.80
		Delivery Fees FY 2024	857.75
		Private Storage Fees FY 2024	20.00
		COOLIDGE ISD Total	\$1,229.55
00740	GROESBECK ISD		
		Delivery Fees FY 2023	1,375.79
		Delivery Fees FY 2024	3,142.32
		Private Storage Fees FY 2024	72.50
		GROESBECK ISD Total	\$4,590.61
00741	MEXIA ISD		
		Delivery Fees FY 2023	826.88
		Delivery Fees FY 2024	5,896.67
		MEXIA ISD Total	\$6,723.55
00742	BOOKER ISD		
		Delivery Fees FY 2023	166.32
		Delivery Fees FY 2024	1,590.57
		BOOKER ISD Total	\$1,756.89
00746	GEORGE WEST ISD		
		Delivery Fees FY 2024	510.31
		GEORGE WEST ISD Total	\$510.31
00747	THREE RIVERS ISD		
		Delivery Fees FY 2024	726.50
		THREE RIVERS ISD Total	\$726.50

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CE ID	CE Name	Reimbursement Type	Payment
00748	LLANO ISD		
		Delivery Fees FY 2023	58.40
		Delivery Fees FY 2024	2,582.12
		Private Storage Fees FY 2024	200.10
		LLANO ISD Total	\$2,840.62
00751	LUBBOCK ISD		
		Delivery Fees FY 2023	466.70
		Delivery Fees FY 2024	195.00
		Private Storage Fees FY 2024	400.95
		LUBBOCK ISD Total	\$1,062.65
00752	NEW DEAL ISD		
		Delivery Fees FY 2024	667.32
		NEW DEAL ISD Total	\$667.32
00753	SLATON ISD		
		Delivery Fees FY 2024	1,320.22
		SLATON ISD Total	\$1,320.22
00754	LUBBOCK-COOPER ISD		
		Delivery Fees FY 2023	319.66
		Delivery Fees FY 2024	4,293.58
		LUBBOCK-COOPER ISD Total	\$4,613.24
00755	FRENSHIP ISD		
		Delivery Fees FY 2024	6,393.46
		FRENSHIP ISD Total	\$6,393.46
00756	ROOSEVELT ISD		
		Delivery Fees FY 2023	154.44
		Delivery Fees FY 2024	2,606.32
		ROOSEVELT ISD Total	\$2,760.76
00757	SHALLOWATER ISD		
		Delivery Fees FY 2023	428.04
		Delivery Fees FY 2024	629.43
		Private Storage Fees FY 2024	47.25
		SHALLOWATER ISD Total	\$1,104.72
00758	IDALOU ISD		
		Delivery Fees FY 2023	282.80
		Delivery Fees FY 2024	1,927.32
		Private Storage Fees FY 2024	426.60
		IDALOU ISD Total	\$2,636.72

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CE ID	CE Name	Reimbursement Type	Payment
00759	O'DONNELL ISD		
		Delivery Fees FY 2024	857.94
	O'DONNELL ISD Total		\$857.94
00760	TAHOKA ISD		
		Delivery Fees FY 2024	570.64
		Private Storage Fees FY 2024	4.05
	TAHOKA ISD Total		\$574.69
00761	NEW HOME ISD		
		Delivery Fees FY 2024	298.02
	NEW HOME ISD Total		\$298.02
00763	MADISONVILLE CONS ISD		
		Delivery Fees FY 2024	953.70
	MADISONVILLE CONS ISD Total		\$953.70
00764	NORTH ZULCH ISD		
		Delivery Fees FY 2023	64.60
		Delivery Fees FY 2024	1,481.55
		Private Storage Fees FY 2023	7.60
	NORTH ZULCH ISD Total		\$1,553.75
00765	JEFFERSON ISD		
		Delivery Fees FY 2023	678.00
		Delivery Fees FY 2024	3,647.57
	JEFFERSON ISD Total		\$4,325.57
00766	STANTON ISD		
		Delivery Fees FY 2024	553.34
		Private Storage Fees FY 2024	13.50
	STANTON ISD Total		\$566.84
00767	GRADY ISD		
		Delivery Fees FY 2024	116.66
	GRADY ISD Total		\$116.66
00768	MASON ISD		
		Delivery Fees FY 2023	118.80
		Delivery Fees FY 2024	971.62
	MASON ISD Total		\$1,090.42

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CE ID	CE Name	Reimbursement Type	Payment
00769	BAY CITY ISD		
		Delivery Fees FY 2023	380.80
		Delivery Fees FY 2024	4,937.97
		Private Storage Fees FY 2024	18.05
	BAY CITY ISD Total		\$5,336.82
00770	TIDEHAVEN ISD		
		Delivery Fees FY 2023	547.34
		Delivery Fees FY 2024	3,629.06
	TIDEHAVEN ISD Total		\$4,176.40
00771	MATAGORDA ISD		
		Delivery Fees FY 2024	959.77
		Private Storage Fees FY 2023	142.50
		Private Storage Fees FY 2024	54.15
	MATAGORDA ISD Total		\$1,156.42
00772	PALACIOS ISD		
		Delivery Fees FY 2023	259.84
		Delivery Fees FY 2024	4,320.63
		Private Storage Fees FY 2023	28.50
		Private Storage Fees FY 2024	72.20
	PALACIOS ISD Total		\$4,681.17
00773	VAN VLECK ISD		
		Delivery Fees FY 2023	162.05
		Delivery Fees FY 2024	2,004.18
		Private Storage Fees FY 2024	5.70
	VAN VLECK ISD Total		\$2,171.93
00774	EAGLE PASS ISD		
		Delivery Fees FY 2024	20,009.22
	EAGLE PASS ISD Total		\$20,009.22
00775	BRADY ISD		
		Delivery Fees FY 2024	632.14
		Private Storage Fees FY 2024	33.20
	BRADY ISD Total		\$665.34
00776	ROCHELLE ISD		
		Delivery Fees FY 2024	660.98
	ROCHELLE ISD Total		\$660.98

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CE ID	CE Name	Reimbursement Type	Payment
00777	LOHN ISD		
		Delivery Fees FY 2023	52.56
		Delivery Fees FY 2024	392.69
		LOHN ISD Total	\$445.25
00779	RAPOPORT ACADEMY		
		Delivery Fees FY 2024	2,904.13
		Private Storage Fees FY 2023	2,640.00
		Private Storage Fees FY 2024	4,262.50
		RAPOPORT ACADEMY Total	\$9,806.63
00780	HARMONY PUBLIC SCHOOLS		
		Delivery Fees FY 2024	25,056.46
		Private Storage Fees FY 2023	18,188.75
		Private Storage Fees FY 2024	35,310.00
		HARMONY PUBLIC SCHOOLS Total	\$78,555.21
00781	CRAWFORD ISD		
		Delivery Fees FY 2023	185.92
		Delivery Fees FY 2024	382.71
		Private Storage Fees FY 2024	1.25
		CRAWFORD ISD Total	\$569.88
00782	MIDWAY ISD-WACO		
		Delivery Fees FY 2024	9,083.81
		Private Storage Fees FY 2023	296.25
		Private Storage Fees FY 2024	481.25
		MIDWAY ISD-WACO Total	\$9,861.31
00783	LA VEGA ISD		
		Delivery Fees FY 2023	868.72
		Delivery Fees FY 2024	2,437.86
		LA VEGA ISD Total	\$3,306.58
00784	LORENA ISD		
		Delivery Fees FY 2023	366.84
		Delivery Fees FY 2024	4,140.99
		LORENA ISD Total	\$4,507.83
00785	MART ISD		
		Delivery Fees FY 2023	827.19
		Delivery Fees FY 2024	1,839.84
		Private Storage Fees FY 2024	12.50
		MART ISD Total	\$2,679.53

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CE ID	CE Name	Reimbursement Type	Payment
00786	MCGREGOR ISD		
		Delivery Fees FY 2023	1,635.24
		Delivery Fees FY 2024	5,258.76
		MCGREGOR ISD Total	\$6,894.00
00787	MOODY ISD		
		Delivery Fees FY 2023	124.32
		Delivery Fees FY 2024	3,887.84
		Private Storage Fees FY 2023	7.50
		Private Storage Fees FY 2024	110.00
		MOODY ISD Total	\$4,129.66
00788	RIESEL ISD		
		Delivery Fees FY 2023	197.54
		Delivery Fees FY 2024	3,739.06
		Private Storage Fees FY 2024	352.50
		RIESEL ISD Total	\$4,289.10
00789	WACO ISD		
		Delivery Fees FY 2023	6,391.82
		Delivery Fees FY 2024	10,235.28
		WACO ISD Total	\$16,627.10
00790	WEST ISD		
		Delivery Fees FY 2023	924.86
		Delivery Fees FY 2024	3,797.20
		Private Storage Fees FY 2024	7.50
		WEST ISD Total	\$4,729.56
00791	AXTELL ISD		
		Delivery Fees FY 2023	508.08
		Delivery Fees FY 2024	1,536.58
		Private Storage Fees FY 2023	50.00
		Private Storage Fees FY 2024	20.00
		AXTELL ISD Total	\$2,114.66
00792	BRUCEVILLE-EDDY ISD		
		Delivery Fees FY 2023	531.40
		Delivery Fees FY 2024	2,734.09
		BRUCEVILLE-EDDY ISD Total	\$3,265.49

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CE ID	CE Name	Reimbursement Type	Payment
00793	CHINA SPRING ISD		
		Delivery Fees FY 2023	944.76
		Delivery Fees FY 2024	3,217.03
		Private Storage Fees FY 2023	3.75
		CHINA SPRING ISD Total	\$4,165.54
00794	CONNALLY ISD		
		Delivery Fees FY 2024	2,619.10
		Private Storage Fees FY 2024	173.75
		CONNALLY ISD Total	\$2,792.85
00795	Robinson ISD		
		Delivery Fees FY 2024	3,402.05
		Private Storage Fees FY 2023	11.25
		Private Storage Fees FY 2024	27.50
		Robinson ISD Total	\$3,440.80
00796	BOSQUEVILLE ISD		
		Delivery Fees FY 2023	398.16
		Delivery Fees FY 2024	296.72
		Private Storage Fees FY 2023	307.50
		Private Storage Fees FY 2024	78.75
		BOSQUEVILLE ISD Total	\$1,081.13
00797	HALLSBURG ISD		
		Delivery Fees FY 2023	473.76
		Delivery Fees FY 2024	852.07
		Private Storage Fees FY 2023	50.00
		Private Storage Fees FY 2024	86.25
		HALLSBURG ISD Total	\$1,462.08
00798	GHOLSON ISD		
		Delivery Fees FY 2023	244.98
		Delivery Fees FY 2024	2,641.99
		Private Storage Fees FY 2024	32.50
		GHOLSON ISD Total	\$2,919.47
00800	DEVINE ISD		
		Delivery Fees FY 2024	469.69
		DEVINE ISD Total	\$469.69
00801	D'HANIS ISD		
		Delivery Fees FY 2024	431.45
		Private Storage Fees FY 2024	12.45
		D'HANIS ISD Total	\$443.90

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CE ID	CE Name	Reimbursement Type	Payment
00802	NATALIA ISD		
		Delivery Fees FY 2024	1,336.61
	NATALIA ISD Total		\$1,336.61
00803	HONDO ISD		
		Delivery Fees FY 2024	1,506.90
		Private Storage Fees FY 2024	261.45
	HONDO ISD Total		\$1,768.35
00804	MEDINA VALLEY ISD		
		Delivery Fees FY 2024	8,560.09
	MEDINA VALLEY ISD Total		\$8,560.09
00805	MENARD ISD		
		Delivery Fees FY 2023	68.04
		Delivery Fees FY 2024	783.06
		Private Storage Fees FY 2024	255.80
	MENARD ISD Total		\$1,106.90
00806	MIDLAND ACADEMY CHARTER SCHOOL		
		Delivery Fees FY 2024	258.06
		Private Storage Fees FY 2024	31.05
	MIDLAND ACADEMY CHARTER SCHOOL Total		\$289.11
00807	MIDLAND ISD		
		Delivery Fees FY 2023	5,452.16
		Delivery Fees FY 2024	32,535.01
	MIDLAND ISD Total		\$37,987.17
00808	GREENWOOD ISD		
		Delivery Fees FY 2024	7,084.60
	GREENWOOD ISD Total		\$7,084.60
00809	CAMERON ISD		
		Delivery Fees FY 2023	570.44
		Delivery Fees FY 2024	3,284.63
	CAMERON ISD Total		\$3,855.07
00810	GAUSE ISD		
		Delivery Fees FY 2023	147.28
		Delivery Fees FY 2024	467.95
	GAUSE ISD Total		\$615.23

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CE ID	CE Name	Reimbursement Type	Payment
00811	MILANO ISD		
		Delivery Fees FY 2023	180.55
		Delivery Fees FY 2024	1,762.24
		MILANO ISD Total	\$1,942.79
00812	ROCKDALE ISD		
		Delivery Fees FY 2023	118.80
		Delivery Fees FY 2024	2,807.16
		ROCKDALE ISD Total	\$2,925.96
00813	THORNDALE ISD		
		Delivery Fees FY 2023	120.37
		Delivery Fees FY 2024	1,304.19
		THORNDALE ISD Total	\$1,424.56
00814	BUCKHOLTS ISD		
		Delivery Fees FY 2023	79.38
		Delivery Fees FY 2024	548.75
		BUCKHOLTS ISD Total	\$628.13
00815	GOLDTHWAITE ISD		
		Delivery Fees FY 2023	220.58
		Delivery Fees FY 2024	1,014.32
		Private Storage Fees FY 2024	40.50
		GOLDTHWAITE ISD Total	\$1,275.40
00816	MULLIN ISD		
		Delivery Fees FY 2024	92.61
		MULLIN ISD Total	\$92.61
00818	PRIDDY ISD		
		Delivery Fees FY 2024	398.87
		Private Storage Fees FY 2024	10.40
		PRIDDY ISD Total	\$409.27
00822	BOWIE ISD		
		Delivery Fees FY 2023	1,290.69
		Delivery Fees FY 2024	5,582.39
		BOWIE ISD Total	\$6,873.08
00823	NOCONA ISD		
		Delivery Fees FY 2023	253.09
		Delivery Fees FY 2024	1,071.87
		NOCONA ISD Total	\$1,324.96

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CE ID	CE Name	Reimbursement Type	Payment
00824	GOLD BURG ISD		
		Delivery Fees FY 2024	376.86
		Private Storage Fees FY 2024	40.00
	GOLD BURG ISD Total		\$416.86
00825	MONTAGUE ISD		
		Delivery Fees FY 2024	611.95
		Private Storage Fees FY 2023	7.50
		Private Storage Fees FY 2024	3.75
	MONTAGUE ISD Total		\$623.20
00826	PRAIRIE VALLEY ISD		
		Delivery Fees FY 2023	113.88
		Delivery Fees FY 2024	700.51
		Private Storage Fees FY 2023	8.75
	PRAIRIE VALLEY ISD Total		\$823.14
00827	FORESTBURG ISD		
		Delivery Fees FY 2023	123.45
		Delivery Fees FY 2024	984.20
	FORESTBURG ISD Total		\$1,107.65
00828	SAINT JO ISD		
		Delivery Fees FY 2024	1,697.67
	SAINT JO ISD Total		\$1,697.67
00830	CONROE ISD		
		Delivery Fees FY 2024	19,684.34
		Private Storage Fees FY 2024	1,336.65
	CONROE ISD Total		\$21,020.99
00831	MONTGOMERY ISD		
		Delivery Fees FY 2023	100.80
		Delivery Fees FY 2024	500.20
		Private Storage Fees FY 2023	15.20
	MONTGOMERY ISD Total		\$616.20
00832	WILLIS ISD		
		Delivery Fees FY 2024	3,354.15
		Private Storage Fees FY 2023	73.15
		Private Storage Fees FY 2024	513.00
	WILLIS ISD Total		\$3,940.30

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CE ID	CE Name	Reimbursement Type	Payment
00833	MAGNOLIA ISD		
		Delivery Fees FY 2023	2,483.22
		Delivery Fees FY 2024	34,074.09
		MAGNOLIA ISD Total	\$36,557.31
00834	SPLENDORA ISD		
		Delivery Fees FY 2023	908.02
		Delivery Fees FY 2024	7,637.78
		SPLENDORA ISD Total	\$8,545.80
00836	DUMAS ISD		
		Delivery Fees FY 2023	691.65
		Private Storage Fees FY 2024	102.60
		DUMAS ISD Total	\$794.25
00837	SUNRAY ISD		
		Delivery Fees FY 2023	248.02
		Delivery Fees FY 2024	690.71
		Private Storage Fees FY 2024	16.20
		SUNRAY ISD Total	\$954.93
00838	DAINGERFIELD-LONE STAR ISD		
		Delivery Fees FY 2023	416.16
		Delivery Fees FY 2024	2,840.12
		Private Storage Fees FY 2023	7.50
		Private Storage Fees FY 2024	200.00
		DAINGERFIELD-LONE STAR ISD Total	\$3,463.78
00839	PEWITT CONS ISD		
		Delivery Fees FY 2023	698.17
		Delivery Fees FY 2024	1,194.87
		PEWITT CONS ISD Total	\$1,893.04
00840	MOTLEY CTY ISD		
		Delivery Fees FY 2024	79.82
		MOTLEY CTY ISD Total	\$79.82
00841	CHIRENO ISD		
		Delivery Fees FY 2023	369.40
		Delivery Fees FY 2024	1,119.53
		CHIRENO ISD Total	\$1,488.93

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CE ID	CE Name	Reimbursement Type	Payment
00842	CUSHING ISD		
		Delivery Fees FY 2023	252.12
		Delivery Fees FY 2024	1,476.23
		Private Storage Fees FY 2024	2.50
		CUSHING ISD Total	\$1,730.85
00843	GARRISON ISD		
		Delivery Fees FY 2023	376.60
		Delivery Fees FY 2024	1,103.56
		GARRISON ISD Total	\$1,480.16
00844	NACOGDOCHES ISD		
		Delivery Fees FY 2023	422.28
		Delivery Fees FY 2024	5,356.59
		NACOGDOCHES ISD Total	\$5,778.87
00845	WODEN ISD		
		Delivery Fees FY 2023	1,137.15
		Delivery Fees FY 2024	2,671.68
		WODEN ISD Total	\$3,808.83
00846	CENTRAL HEIGHTS ISD		
		Delivery Fees FY 2023	806.88
		Delivery Fees FY 2024	2,666.29
		CENTRAL HEIGHTS ISD Total	\$3,473.17
00847	MARTINSVILLE ISD		
		Delivery Fees FY 2023	382.70
		Delivery Fees FY 2024	2,164.85
		Private Storage Fees FY 2023	2.50
		MARTINSVILLE ISD Total	\$2,550.05
00849	DOUGLASS ISD		
		Delivery Fees FY 2023	517.74
		Delivery Fees FY 2024	3,191.60
		Private Storage Fees FY 2023	15.00
		DOUGLASS ISD Total	\$3,724.34
00850	BLOOMING GROVE ISD		
		Delivery Fees FY 2024	172.92
		Private Storage Fees FY 2024	57.50
		BLOOMING GROVE ISD Total	\$230.42

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CE ID	CE Name	Reimbursement Type	Payment
00851	CORSICANA ISD		
		Delivery Fees FY 2023	4,392.77
		Delivery Fees FY 2024	13,434.06
		Private Storage Fees FY 2024	766.25
	CORSICANA ISD Total		\$18,593.08
00852	DAWSON ISD		
		Delivery Fees FY 2023	113.40
		Delivery Fees FY 2024	1,028.50
	DAWSON ISD Total		\$1,141.90
00853	FROST ISD		
		Delivery Fees FY 2023	1,447.74
		Delivery Fees FY 2024	1,949.06
	FROST ISD Total		\$3,396.80
00855	MILDRED ISD		
		Delivery Fees FY 2023	468.50
		Delivery Fees FY 2024	2,979.96
	MILDRED ISD Total		\$3,448.46
00856	RICE ISD		
		Delivery Fees FY 2023	1,710.96
		Delivery Fees FY 2024	3,223.68
		Private Storage Fees FY 2023	183.75
		Private Storage Fees FY 2024	11.25
	RICE ISD Total		\$5,129.64
00857	BURKEVILLE ISD		
		Delivery Fees FY 2023	187.85
		Delivery Fees FY 2024	1,862.65
	BURKEVILLE ISD Total		\$2,050.50
00858	NEWTON ISD		
		Delivery Fees FY 2023	302.40
		Delivery Fees FY 2024	5,082.65
		Private Storage Fees FY 2023	9.50
		Private Storage Fees FY 2024	31.35
	NEWTON ISD Total		\$5,425.90
00859	DEWEYVILLE ISD		
		Delivery Fees FY 2023	219.24
		Delivery Fees FY 2024	2,429.66
	DEWEYVILLE ISD Total		\$2,648.90

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CE ID	CE Name	Reimbursement Type	Payment
00860	ROSCOE COLLEGIATE ISD		
		Delivery Fees FY 2024	384.36
	ROSCOE COLLEGIATE ISD Total		\$384.36
00861	SWEETWATER ISD		
		Delivery Fees FY 2023	686.88
		Delivery Fees FY 2024	6,633.79
	SWEETWATER ISD Total		\$7,320.67
00863	HIGHLAND ISD		
		Delivery Fees FY 2024	110.52
		Private Storage Fees FY 2024	52.65
	HIGHLAND ISD Total		\$163.17
00864	GULF COAST COUNCIL OF LARAZA, INC.		
		Delivery Fees FY 2024	1,021.87
		Private Storage Fees FY 2023	248.90
		Private Storage Fees FY 2024	294.50
	GULF COAST COUNCIL OF LARAZA, INC. Total		\$1,565.27
00866	AGUA DULCE ISD		
		Delivery Fees FY 2023	201.15
		Delivery Fees FY 2024	5,086.35
		Private Storage Fees FY 2023	5.70
		Private Storage Fees FY 2024	10.45
	AGUA DULCE ISD Total		\$5,303.65
00867	BISHOP CONS ISD		
		Delivery Fees FY 2024	10,068.44
		Private Storage Fees FY 2023	2,005.45
		Private Storage Fees FY 2024	1,371.80
	BISHOP CONS ISD Total		\$13,445.69
00868	CALALLEN ISD		
		Delivery Fees FY 2023	547.20
		Delivery Fees FY 2024	11,449.09
		Private Storage Fees FY 2024	8.55
	CALALLEN ISD Total		\$12,004.84
00869	CORPUS CHRISTI ISD		
		Delivery Fees FY 2023	19,237.65
		Delivery Fees FY 2024	57,393.74
	CORPUS CHRISTI ISD Total		\$76,631.39

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CE ID	CE Name	Reimbursement Type	Payment
00870	DRISCOLL ISD		
		Delivery Fees FY 2023	179.28
		Delivery Fees FY 2024	1,950.64
		Private Storage Fees FY 2023	1.90
		Private Storage Fees FY 2024	277.40
		DRISCOLL ISD Total	\$2,409.22
00871	LONDON ISD		
		Delivery Fees FY 2023	259.20
		Delivery Fees FY 2024	1,192.58
		LONDON ISD Total	\$1,451.78
00872	PORT ARANSAS ISD		
		Delivery Fees FY 2023	382.39
		Delivery Fees FY 2024	3,414.86
		Private Storage Fees FY 2023	7.60
		Private Storage Fees FY 2024	4.75
		PORT ARANSAS ISD Total	\$3,809.60
00873	ROBSTOWN ISD		
		Delivery Fees FY 2023	2,562.33
		Delivery Fees FY 2024	20,617.11
		Private Storage Fees FY 2023	458.85
		Private Storage Fees FY 2024	9.50
		ROBSTOWN ISD Total	\$23,647.79
00874	TULOSO-MIDWAY ISD		
		Delivery Fees FY 2023	2,254.59
		Delivery Fees FY 2024	12,464.92
		Private Storage Fees FY 2023	3.80
		Private Storage Fees FY 2024	213.75
		TULOSO-MIDWAY ISD Total	\$14,937.06
00875	BANQUETE ISD		
		Delivery Fees FY 2023	465.27
		Delivery Fees FY 2024	4,301.05
		BANQUETE ISD Total	\$4,766.32
00876	FLOUR BLUFF ISD		
		Delivery Fees FY 2024	7,274.05
		FLOUR BLUFF ISD Total	\$7,274.05

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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
00877	WEST OSO ISD		
		Delivery Fees FY 2024	6,552.84
		Private Storage Fees FY 2024	4.75
		WEST OSO ISD Total	\$6,557.59
00878	PERRYTON ISD		
		Delivery Fees FY 2024	1,059.64
		Private Storage Fees FY 2024	47.25
		PERRYTON ISD Total	\$1,106.89
00879	VEGA ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	362.62
		VEGA ISD Total	\$433.32
00880	ADRIAN ISD		
		Delivery Fees FY 2023	763.14
		ADRIAN ISD Total	\$763.14
00882	BRIDGE CITY ISD		
		Delivery Fees FY 2023	148.77
		Delivery Fees FY 2024	6,937.42
		Private Storage Fees FY 2024	845.50
		BRIDGE CITY ISD Total	\$7,931.69
00883	ORANGEFIELD ISD		
		Delivery Fees FY 2023	209.28
		Delivery Fees FY 2024	2,724.82
		Private Storage Fees FY 2023	5.70
		Private Storage Fees FY 2024	21.85
		ORANGEFIELD ISD Total	\$2,961.65
00884	WEST ORANGECOVE CONS ISD		
		Delivery Fees FY 2023	769.06
		Private Storage Fees FY 2023	920.55
		WEST ORANGECOVE CONS ISD Total	\$1,689.61
00885	VIDOR ISD		
		Delivery Fees FY 2023	732.34
		Delivery Fees FY 2024	9,391.59
		VIDOR ISD Total	\$10,123.93

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CE ID	CE Name	Reimbursement Type	Payment
00886	LIT CYPRESSMRCEVILLE CONS ISD		
		Delivery Fees FY 2023	1,093.88
		Delivery Fees FY 2024	8,737.35
		Private Storage Fees FY 2024	313.50
	LIT CYPRESSMRCEVILLE CONS ISD Total		\$10,144.73
00887	GORDON ISD		
		Delivery Fees FY 2023	245.16
		Delivery Fees FY 2024	465.16
		Private Storage Fees FY 2023	5.00
	GORDON ISD Total		\$715.32
00888	GRAFORD ISD		
		Delivery Fees FY 2023	137.54
		Delivery Fees FY 2024	535.34
	GRAFORD ISD Total		\$672.88
00889	MINERAL WELLS ISD		
		Delivery Fees FY 2023	2,202.10
		Delivery Fees FY 2024	16,131.96
		Private Storage Fees FY 2024	348.75
	MINERAL WELLS ISD Total		\$18,682.81
00890	SANTO ISD		
		Delivery Fees FY 2023	357.56
		Delivery Fees FY 2024	894.87
	SANTO ISD Total		\$1,252.43
00891	STRAWN ISD		
		Delivery Fees FY 2023	251.40
		Delivery Fees FY 2024	864.09
	STRAWN ISD Total		\$1,115.49
00892	PALO PINTO ISD		
		Delivery Fees FY 2023	742.94
		Delivery Fees FY 2024	1,771.46
	PALO PINTO ISD Total		\$2,514.40
00894	CARTHAGE ISD		
		Delivery Fees FY 2023	882.50
		Delivery Fees FY 2024	8,449.45
		Private Storage Fees FY 2024	2,705.00
	CARTHAGE ISD Total		\$12,036.95

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CE ID	CE Name	Reimbursement Type	Payment
00898	SPRINGTOWN ISD		
		Delivery Fees FY 2023	550.31
		Delivery Fees FY 2024	2,811.38
		SPRINGTOWN ISD Total	\$3,361.69
00899	WEATHERFORD ISD		
		Delivery Fees FY 2023	1,857.50
		Delivery Fees FY 2024	9,611.33
		Private Storage Fees FY 2024	988.75
		WEATHERFORD ISD Total	\$12,457.58
00900	MILLSAP ISD		
		Delivery Fees FY 2023	129.00
		Delivery Fees FY 2024	2,203.71
		Private Storage Fees FY 2024	5.00
		MILLSAP ISD Total	\$2,337.71
00903	BROCK ISD		
		Delivery Fees FY 2024	129.36
		Private Storage Fees FY 2024	1.25
		BROCK ISD Total	\$130.61
00904	GARNER ISD		
		Delivery Fees FY 2023	255.64
		Delivery Fees FY 2024	250.78
		GARNER ISD Total	\$506.42
00905	BOVINA ISD		
		Delivery Fees FY 2023	92.10
		Delivery Fees FY 2024	1,530.89
		Private Storage Fees FY 2024	2.70
		BOVINA ISD Total	\$1,625.69
00906	FARWELL ISD		
		Delivery Fees FY 2023	148.50
		Delivery Fees FY 2024	1,184.50
		FARWELL ISD Total	\$1,333.00
00909	BUENA VISTA ISD		
		Delivery Fees FY 2024	523.09
		Private Storage Fees FY 2024	3.00
		BUENA VISTA ISD Total	\$526.09

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CE ID	CE Name	Reimbursement Type	Payment
00910	FORT STOCKTON ISD		
		Delivery Fees FY 2023	61.82
		Delivery Fees FY 2024	1,582.91
	FORT STOCKTON ISD Total		\$1,644.73
00912	BIG SANDY ISDDALLARDSVILLE		
		Delivery Fees FY 2023	302.48
		Delivery Fees FY 2024	833.71
		Private Storage Fees FY 2023	23.75
	BIG SANDY ISDDALLARDSVILLE Total		\$1,159.94
00913	GOODRICH ISD		
		Delivery Fees FY 2023	249.70
		Delivery Fees FY 2024	1,488.68
	GOODRICH ISD Total		\$1,738.38
00914	CORRIGAN CAMDEN ISD		
		Delivery Fees FY 2023	117.99
		Delivery Fees FY 2024	1,260.35
		Private Storage Fees FY 2024	3.80
	CORRIGAN CAMDEN ISD Total		\$1,382.14
00915	LEGGETT ISD		
		Delivery Fees FY 2023	88.20
		Delivery Fees FY 2024	2,236.55
		Private Storage Fees FY 2024	191.90
	LEGGETT ISD Total		\$2,516.65
00916	LIVINGSTON ISD		
		Delivery Fees FY 2023	2,193.72
		Delivery Fees FY 2024	16,041.98
	LIVINGSTON ISD Total		\$18,235.70
00917	ONALASKA ISD		
		Delivery Fees FY 2023	162.05
		Delivery Fees FY 2024	3,190.94
		Private Storage Fees FY 2024	64.60
	ONALASKA ISD Total		\$3,417.59
00919	RIVER ROAD ISD		
		Delivery Fees FY 2024	4,320.37
		Private Storage Fees FY 2024	1.35
	RIVER ROAD ISD Total		\$4,321.72

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CE ID	CE Name	Reimbursement Type	Payment
00920	HIGHLAND PARK ISD		
		Delivery Fees FY 2023	104.38
		Delivery Fees FY 2024	2,579.43
		HIGHLAND PARK ISD Total	\$2,683.81
00921	BUSHLAND ISD		
		Delivery Fees FY 2024	1,718.89
		BUSHLAND ISD Total	\$1,718.89
00922	MARFA ISD		
		Delivery Fees FY 2024	826.55
		Private Storage Fees FY 2024	5.80
		MARFA ISD Total	\$832.35
00923	PRESIDIO ISD		
		Delivery Fees FY 2023	59.70
		Delivery Fees FY 2024	2,343.35
		Private Storage Fees FY 2024	27.00
		PRESIDIO ISD Total	\$2,430.05
00924	RAINS ISD		
		Delivery Fees FY 2023	382.40
		Delivery Fees FY 2024	2,930.57
		Private Storage Fees FY 2024	12.50
		RAINS ISD Total	\$3,325.47
00925	CANYON ISD		
		Delivery Fees FY 2024	4,349.63
		Private Storage Fees FY 2024	4,893.75
		CANYON ISD Total	\$9,243.38
00926	REAGAN COUNTY ISD		
		Delivery Fees FY 2024	778.16
		Private Storage Fees FY 2024	2.70
		REAGAN COUNTY ISD Total	\$780.86
00927	HILL COUNTRY YOUTH RANCH		
		Delivery Fees FY 2024	273.94
		Private Storage Fees FY 2024	6.40
		HILL COUNTRY YOUTH RANCH Total	\$280.34
00929	AVERY ISD		
		Delivery Fees FY 2023	141.04
		Delivery Fees FY 2024	1,224.95
		AVERY ISD Total	\$1,365.99

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CE ID	CE Name	Reimbursement Type	Payment
00930	RIVERCREST ISD		
		Delivery Fees FY 2023	388.21
		Delivery Fees FY 2024	1,953.35
	RIVERCREST ISD Total		\$2,341.56
00931	CLARKSVILLE ISD		
		Delivery Fees FY 2023	375.20
		Delivery Fees FY 2024	679.23
		Private Storage Fees FY 2024	20.00
	CLARKSVILLE ISD Total		\$1,074.43
00932	DETROIT ISD		
		Delivery Fees FY 2023	268.04
		Delivery Fees FY 2024	1,416.76
	DETROIT ISD Total		\$1,684.80
00933	PECOS-BARSTOW-TOYAH ISD		
		Delivery Fees FY 2023	1,079.00
		Delivery Fees FY 2024	2,685.10
	PECOS-BARSTOW-TOYAH ISD Total		\$3,764.10
00935	AUSTWELL-TIVOLI ISD		
		Delivery Fees FY 2024	178.75
		Private Storage Fees FY 2024	304.60
	AUSTWELL-TIVOLI ISD Total		\$483.35
00936	WOODSBORO ISD		
		Delivery Fees FY 2024	897.41
		Private Storage Fees FY 2024	96.00
	WOODSBORO ISD Total		\$993.41
00937	REFUGIO ISD		
		Delivery Fees FY 2024	1,086.26
	REFUGIO ISD Total		\$1,086.26
00939	BREMOND ISD		
		Delivery Fees FY 2023	216.00
		Delivery Fees FY 2024	1,438.64
	BREMOND ISD Total		\$1,654.64
00940	CALVERT ISD		
		Delivery Fees FY 2023	48.08
		Delivery Fees FY 2024	739.99
	CALVERT ISD Total		\$788.07

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CE ID	CE Name	Reimbursement Type	Payment
00941	FRANKLIN ISD		
		Delivery Fees FY 2023	129.12
		Delivery Fees FY 2024	558.05
		FRANKLIN ISD Total	\$687.17
00942	HEARNE ISD		
		Delivery Fees FY 2023	207.44
		Delivery Fees FY 2024	1,602.45
		Private Storage Fees FY 2024	39.00
		HEARNE ISD Total	\$1,848.89
00943	MUMFORD ISD		
		Delivery Fees FY 2023	133.75
		Delivery Fees FY 2024	1,628.18
		MUMFORD ISD Total	\$1,761.93
00944	ROCKWALL ISD		
		Delivery Fees FY 2023	276.00
		ROCKWALL ISD Total	\$276.00
00945	ROYSE CITY ISD		
		Delivery Fees FY 2024	2,459.38
		ROYSE CITY ISD Total	\$2,459.38
00946	BALLINGER ISD		
		Delivery Fees FY 2023	207.32
		Delivery Fees FY 2024	2,469.19
		Private Storage Fees FY 2024	5.40
		BALLINGER ISD Total	\$2,681.91
00949	OLFEN ISD		
		Delivery Fees FY 2024	700.34
		OLFEN ISD Total	\$700.34
00950	HENDERSON ISD		
		Delivery Fees FY 2023	1,724.00
		Delivery Fees FY 2024	12,983.57
		HENDERSON ISD Total	\$14,707.57
00951	LANEVILLE ISD		
		Delivery Fees FY 2023	270.20
		Delivery Fees FY 2024	636.83
		Private Storage Fees FY 2023	2.50
		Private Storage Fees FY 2024	11.25
		LANEVILLE ISD Total	\$920.78

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CE ID	CE Name	Reimbursement Type	Payment
00952	LEVERETTS CHAPEL ISD		
		Delivery Fees FY 2023	512.72
		Delivery Fees FY 2024	1,101.85
		Private Storage Fees FY 2023	2.50
	LEVERETTS CHAPEL ISD Total		\$1,617.07
00954	OVERTON ISD		
		Delivery Fees FY 2023	321.72
		Delivery Fees FY 2024	1,159.41
		Private Storage Fees FY 2024	3.75
	OVERTON ISD Total		\$1,484.88
00955	TATUM ISD		
		Delivery Fees FY 2023	860.25
		Delivery Fees FY 2024	3,877.19
	TATUM ISD Total		\$4,737.44
00956	CARLISLE ISD		
		Delivery Fees FY 2023	596.84
		Delivery Fees FY 2024	1,878.78
		Private Storage Fees FY 2024	75.00
	CARLISLE ISD Total		\$2,550.62
00957	WEST RUSK ISD		
		Delivery Fees FY 2023	624.53
		Delivery Fees FY 2024	3,195.38
		Private Storage Fees FY 2024	12.50
	WEST RUSK ISD Total		\$3,832.41
00958	HEMPHILL ISD		
		Delivery Fees FY 2023	709.46
		Delivery Fees FY 2024	1,598.30
	HEMPHILL ISD Total		\$2,307.76
00959	WEST SABINE ISD		
		Delivery Fees FY 2023	1,123.86
		Delivery Fees FY 2024	2,908.75
	WEST SABINE ISD Total		\$4,032.61
00960	SAN AUGUSTINE ISD		
		Delivery Fees FY 2023	266.17
		Delivery Fees FY 2024	1,339.06
	SAN AUGUSTINE ISD Total		\$1,605.23

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CE ID	CE Name	Reimbursement Type	Payment
00961	BROADDUS ISD		
		Delivery Fees FY 2023	375.20
		Delivery Fees FY 2024	2,500.10
		Private Storage Fees FY 2024	30.00
		BROADDUS ISD Total	\$2,905.30
00963	SHEPHERD ISD		
		Delivery Fees FY 2023	834.40
		Delivery Fees FY 2024	7,182.19
		Private Storage Fees FY 2024	24.70
		SHEPHERD ISD Total	\$8,041.29
00964	ARANSAS PASS ISD		
		Delivery Fees FY 2024	2,906.87
		ARANSAS PASS ISD Total	\$2,906.87
00965	GREGORY-PORTLAND ISD		
		Delivery Fees FY 2024	2,079.20
		GREGORY-PORTLAND ISD Total	\$2,079.20
00966	INGLESIDE ISD		
		Delivery Fees FY 2024	3,268.75
		INGLESIDE ISD Total	\$3,268.75
00967	MATHIS ISD		
		Delivery Fees FY 2024	2,425.34
		MATHIS ISD Total	\$2,425.34
00968	ODEM-EDROY ISD		
		Delivery Fees FY 2024	983.90
		ODEM-EDROY ISD Total	\$983.90
00969	SINTON ISD		
		Delivery Fees FY 2024	3,047.34
		Private Storage Fees FY 2024	264.70
		SINTON ISD Total	\$3,312.04
00970	TAFT ISD		
		Delivery Fees FY 2024	2,171.44
		TAFT ISD Total	\$2,171.44
00971	SAN SABA ISD		
		Delivery Fees FY 2023	153.70
		Delivery Fees FY 2024	1,991.67
		SAN SABA ISD Total	\$2,145.37

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CE ID	CE Name	Reimbursement Type	Payment
00972	RICHLAND SPRINGS ISD		
		Delivery Fees FY 2024	425.75
	RICHLAND SPRINGS ISD Total		\$425.75
00974	SCHLEICHER ISD		
		Delivery Fees FY 2023	79.82
		Delivery Fees FY 2024	804.30
	SCHLEICHER ISD Total		\$884.12
00975	HERMLEIGH ISD		
		Delivery Fees FY 2023	231.00
		Delivery Fees FY 2024	778.48
	HERMLEIGH ISD Total		\$1,009.48
00976	SNYDER ISD		
		Delivery Fees FY 2024	5,200.90
		Private Storage Fees FY 2024	500.85
	SNYDER ISD Total		\$5,701.75
00977	IRA ISD		
		Delivery Fees FY 2024	460.86
		Private Storage Fees FY 2023	20.25
		Private Storage Fees FY 2024	14.85
	IRA ISD Total		\$495.96
00980	CENTER ISD		
		Delivery Fees FY 2023	1,486.52
		Delivery Fees FY 2024	11,933.06
	CENTER ISD Total		\$13,419.58
00981	JOAQUIN ISD		
		Delivery Fees FY 2023	133.98
		Delivery Fees FY 2024	2,320.03
		Private Storage Fees FY 2023	7.50
	JOAQUIN ISD Total		\$2,461.51
00982	SHELBYVILLE ISD		
		Delivery Fees FY 2023	445.68
		Delivery Fees FY 2024	2,036.12
		Private Storage Fees FY 2023	5.00
		Private Storage Fees FY 2024	142.50
	SHELBYVILLE ISD Total		\$2,629.30

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CE ID	CE Name	Reimbursement Type	Payment
00983	TENAHA ISD		
		Delivery Fees FY 2023	388.05
		Delivery Fees FY 2024	2,400.00
		Private Storage Fees FY 2023	5.00
		Private Storage Fees FY 2024	185.00
		TENAHA ISD Total	\$2,978.05
00984	TIMPSON ISD		
		Delivery Fees FY 2023	132.60
		Delivery Fees FY 2024	1,373.45
		Private Storage Fees FY 2024	17.50
		TIMPSON ISD Total	\$1,523.55
00985	EXCELSIOR ISD		
		Delivery Fees FY 2024	1,026.69
		Private Storage Fees FY 2024	25.00
		EXCELSIOR ISD Total	\$1,051.69
00986	TEXHOMA ISD		
		Delivery Fees FY 2023	141.40
		Delivery Fees FY 2024	811.64
		TEXHOMA ISD Total	\$953.04
00988	ACADEMY OF SKILLS AND KNOWLEDGE		
		Delivery Fees FY 2023	1,017.82
		Delivery Fees FY 2024	5,573.36
		Private Storage Fees FY 2024	207.50
		ACADEMY OF SKILLS AND KNOWLEDGE Total	\$6,798.68
00991	BULLARD ISD		
		Delivery Fees FY 2023	146.74
		Delivery Fees FY 2024	3,492.00
		Private Storage Fees FY 2023	90.00
		BULLARD ISD Total	\$3,728.74
00992	LINDALE ISD		
		Delivery Fees FY 2023	744.26
		Delivery Fees FY 2024	4,894.96
		Private Storage Fees FY 2024	1.25
		LINDALE ISD Total	\$5,640.47
00993	TROUP ISD		
		Delivery Fees FY 2023	472.41
		Delivery Fees FY 2024	2,872.49
		TROUP ISD Total	\$3,344.90

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CE ID	CE Name	Reimbursement Type	Payment
00995	WHITEHOUSE ISD		
		Delivery Fees FY 2023	461.32
		Delivery Fees FY 2024	4,789.46
		WHITEHOUSE ISD Total	\$5,250.78
00996	CHAPEL HILL ISD-TYLER		
		Delivery Fees FY 2024	4,385.71
		Private Storage Fees FY 2024	1.25
		CHAPEL HILL ISD-TYLER Total	\$4,386.96
00997	WINONA ISD		
		Delivery Fees FY 2023	272.01
		Delivery Fees FY 2024	3,471.48
		WINONA ISD Total	\$3,743.49
00999	GLEN ROSE ISD		
		Delivery Fees FY 2024	1,233.01
		Private Storage Fees FY 2024	16.25
		GLEN ROSE ISD Total	\$1,249.26
01000	RIO GRANDE CITY ISD		
		Delivery Fees FY 2023	1,850.03
		Delivery Fees FY 2024	45,864.45
		RIO GRANDE CITY ISD Total	\$47,714.48
01001	SAN ISIDRO ISD		
		Delivery Fees FY 2023	471.96
		Delivery Fees FY 2024	2,200.96
		Private Storage Fees FY 2023	57.95
		SAN ISIDRO ISD Total	\$2,730.87
01002	ROMA ISD		
		Delivery Fees FY 2023	4,195.81
		Delivery Fees FY 2024	37,748.52
		ROMA ISD Total	\$41,944.33
01004	STERLING CITY ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	497.28
		STERLING CITY ISD Total	\$567.98
01005	ASPERMONT ISD		
		Delivery Fees FY 2024	669.54
		ASPERMONT ISD Total	\$669.54

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CE ID	CE Name	Reimbursement Type	Payment
01006	SONORA ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	532.52
		SONORA ISD Total	\$603.22
01009	KRESS ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	614.72
		Private Storage Fees FY 2023	8.10
		Private Storage Fees FY 2024	5.40
		KRESS ISD Total	\$698.92
01013	EAST FORT WORTH MONTESSORI ACADEMY		
		Delivery Fees FY 2023	245.81
		Delivery Fees FY 2024	1,416.52
		Private Storage Fees FY 2023	158.75
		Private Storage Fees FY 2024	48.75
		EAST FORT WORTH MONTESSORI ACADEMY Total	\$1,869.83
01015	LENA POPE HOME, INC.		
		Delivery Fees FY 2023	392.66
		Delivery Fees FY 2024	1,272.10
		LENA POPE HOME, INC. Total	\$1,664.76
01018	BIRDVILLE ISD		
		Delivery Fees FY 2023	388.50
		Delivery Fees FY 2024	8,597.75
		BIRDVILLE ISD Total	\$8,986.25
01019	EVERMAN ISD		
		Delivery Fees FY 2024	5,865.90
		EVERMAN ISD Total	\$5,865.90
01020	FORT WORTH ISD		
		Delivery Fees FY 2023	2,293.80
		Delivery Fees FY 2024	73,327.89
		Private Storage Fees FY 2024	42,087.96
		FORT WORTH ISD Total	\$117,709.65
01021	GRAPEVINE-COLLEYVILLE ISD		
		Delivery Fees FY 2023	1,297.81
		Delivery Fees FY 2024	991.66
		GRAPEVINE-COLLEYVILLE ISD Total	\$2,289.47

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CE ID	CE Name	Reimbursement Type	Payment
01022	Keller ISD		
		Delivery Fees FY 2023	5,776.93
		Delivery Fees FY 2024	57,887.68
		Private Storage Fees FY 2023	60.00
		Private Storage Fees FY 2024	2,064.83
	Keller ISD Total		\$65,789.44
01023	MANSFIELD ISD		
		Delivery Fees FY 2024	3,471.80
		Private Storage Fees FY 2024	555.00
	MANSFIELD ISD Total		\$4,026.80
01024	LAKE WORTH ISD		
		Delivery Fees FY 2023	261.88
		Delivery Fees FY 2024	4,435.49
	LAKE WORTH ISD Total		\$4,697.37
01025	CROWLEY ISD		
		Delivery Fees FY 2023	910.80
		Delivery Fees FY 2024	13,155.62
		Private Storage Fees FY 2024	452.50
	CROWLEY ISD Total		\$14,518.92
01026	KENNEDALE ISD		
		Delivery Fees FY 2023	1,915.36
		Delivery Fees FY 2024	4,315.80
	KENNEDALE ISD Total		\$6,231.16
01027	AZLE ISD		
		Delivery Fees FY 2023	1,089.66
		Delivery Fees FY 2024	10,649.09
		Private Storage Fees FY 2024	281.25
	AZLE ISD Total		\$12,020.00
01029	CASTLEBERRY ISD		
		Delivery Fees FY 2023	1,058.34
		Delivery Fees FY 2024	7,183.06
	CASTLEBERRY ISD Total		\$8,241.40
01032	WHITE SETTLEMENT ISD		
		Delivery Fees FY 2023	416.10
		Delivery Fees FY 2024	5,962.79
		Private Storage Fees FY 2024	912.50
	WHITE SETTLEMENT ISD Total		\$7,291.39

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CE ID	CE Name	Reimbursement Type	Payment
01033	TEXAS COLLEGE PREPARATORY ACADEMIES		
		Delivery Fees FY 2023	283.50
		Delivery Fees FY 2024	7,737.49
		Private Storage Fees FY 2024	2,390.20
	TEXAS COLLEGE PREPARATORY ACADEMIES Total		\$10,411.19
01034	ABILENE ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	6,773.39
	ABILENE ISD Total		\$6,844.09
01035	MERKEL ISD		
		Delivery Fees FY 2024	601.48
	MERKEL ISD Total		\$601.48
01036	TRENT ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	353.50
	TRENT ISD Total		\$424.20
01037	JIM NED CONS ISD		
		Delivery Fees FY 2024	390.50
	JIM NED CONS ISD Total		\$390.50
01038	WYLIE ISD-ABILENE		
		Delivery Fees FY 2024	737.24
	WYLIE ISD-ABILENE Total		\$737.24
01040	BROWNFIELD ISD		
		Delivery Fees FY 2023	777.74
		Delivery Fees FY 2024	5,034.24
	BROWNFIELD ISD Total		\$5,811.98
01041	MEADOW ISD		
		Delivery Fees FY 2024	830.42
		Private Storage Fees FY 2024	1.35
	MEADOW ISD Total		\$831.77
01042	WELLMAN-UNION CISD		
		Delivery Fees FY 2024	195.44
	WELLMAN-UNION CISD Total		\$195.44

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CE ID	CE Name	Reimbursement Type	Payment
01043	THROCKMORTON ISD		
		Delivery Fees FY 2024	519.10
		Private Storage Fees FY 2024	14.85
	THROCKMORTON ISD Total		\$533.95
01044	WOODSON ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	374.87
		Private Storage Fees FY 2024	2.70
	WOODSON ISD Total		\$448.27
01045	MOUNT PLEASANT ISD		
		Delivery Fees FY 2024	14,009.48
	MOUNT PLEASANT ISD Total		\$14,009.48
01047	CHAPEL HILL ISD-MT. PLEASANT		
		Delivery Fees FY 2023	141.04
		Delivery Fees FY 2024	1,176.91
	CHAPEL HILL ISD-MT. PLEASANT Total		\$1,317.95
01048	HARTS BLUFF ISD		
		Delivery Fees FY 2024	529.16
		Private Storage Fees FY 2024	8.75
	HARTS BLUFF ISD Total		\$537.91
01049	TLC ACADEMY		
		Delivery Fees FY 2023	583.84
		Delivery Fees FY 2024	6,135.30
	TLC ACADEMY Total		\$6,719.14
01050	CHRISTOVAL ISD		
		Delivery Fees FY 2024	514.32
	CHRISTOVAL ISD Total		\$514.32
01051	SAN ANGELO ISD		
		Delivery Fees FY 2024	4,452.38
	SAN ANGELO ISD Total		\$4,452.38
01052	WATER VALLEY ISD		
		Delivery Fees FY 2024	1,178.27
		Private Storage Fees FY 2024	56.70
	WATER VALLEY ISD Total		\$1,234.97

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CE ID	CE Name	Reimbursement Type	Payment
01053	WALL ISD		
		Delivery Fees FY 2024	442.20
	WALL ISD Total		\$442.20
01054	GRAPE CREEK ISD		
		Delivery Fees FY 2023	150.52
		Delivery Fees FY 2024	165.60
		Private Storage Fees FY 2024	600.75
	GRAPE CREEK ISD Total		\$916.87
01055	VERIBEST ISD		
		Delivery Fees FY 2024	1,124.18
		Private Storage Fees FY 2024	162.00
	VERIBEST ISD Total		\$1,286.18
01057	WAYSIDE SCHOOLS		
		Delivery Fees FY 2023	411.98
		Delivery Fees FY 2024	2,871.80
		Private Storage Fees FY 2024	42.00
	WAYSIDE SCHOOLS Total		\$3,325.78
01059	TEXAS EMPOWERMENT ACADEMY		
		Delivery Fees FY 2023	493.24
		Delivery Fees FY 2024	584.60
		Private Storage Fees FY 2023	116.00
		Private Storage Fees FY 2024	72.00
	TEXAS EMPOWERMENT ACADEMY Total		\$1,265.84
01060	HARMONY PUBLIC SCHOOLS		
		Delivery Fees FY 2024	1,113.71
		Private Storage Fees FY 2023	2,861.43
		Private Storage Fees FY 2024	7,989.64
	HARMONY PUBLIC SCHOOLS Total		\$11,964.78
01061	CEDARS INTERNATIONAL ACADEMY		
		Delivery Fees FY 2023	58.40
		Delivery Fees FY 2024	979.68
	CEDARS INTERNATIONAL ACADEMY Total		\$1,038.08
01063	UNIVERSITY OF TEXAS AT AUSTIN		
		Delivery Fees FY 2023	135.64
		Delivery Fees FY 2024	855.10
	UNIVERSITY OF TEXAS AT AUSTIN Total		\$990.74

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CE ID	CE Name	Reimbursement Type	Payment
01064	KIPP TEXAS PUBLIC SCHOOLS		
		Delivery Fees FY 2023	1,230.97
		Delivery Fees FY 2024	15,559.06
		Private Storage Fees FY 2024	1,690.80
	KIPP TEXAS PUBLIC SCHOOLS Total		\$18,480.83
01069	PFLUGERVILLE ISD		
		Delivery Fees FY 2023	4,148.32
		Delivery Fees FY 2024	22,148.95
	PFLUGERVILLE ISD Total		\$26,297.27
01070	MANOR ISD		
		Delivery Fees FY 2023	5,687.83
		Delivery Fees FY 2024	25,099.29
	MANOR ISD Total		\$30,787.12
01072	DEL VALLE ISD		
		Delivery Fees FY 2023	3,193.86
		Delivery Fees FY 2024	13,460.68
	DEL VALLE ISD Total		\$16,654.54
01073	LAGO VISTA ISD		
		Delivery Fees FY 2023	99.36
		Delivery Fees FY 2024	840.57
	LAGO VISTA ISD Total		\$939.93
01075	GROVETON ISD		
		Delivery Fees FY 2023	143.64
		Delivery Fees FY 2024	2,182.13
	GROVETON ISD Total		\$2,325.77
01076	TRINITY ISD		
		Delivery Fees FY 2023	238.83
		Delivery Fees FY 2024	2,052.13
		Private Storage Fees FY 2023	38.00
		Private Storage Fees FY 2024	599.45
	TRINITY ISD Total		\$2,928.41
01077	CENTERVILLE ISD		
		Delivery Fees FY 2023	80.75
		Delivery Fees FY 2024	759.70
	CENTERVILLE ISD Total		\$840.45

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CE ID	CE Name	Reimbursement Type	Payment
01078	APPLE SPRINGS ISD		
		Delivery Fees FY 2023	161.50
		Delivery Fees FY 2024	866.57
		APPLE SPRINGS ISD Total	\$1,028.07
01079	COLMESNEIL ISD		
		Delivery Fees FY 2023	107.73
		Delivery Fees FY 2024	577.19
		Private Storage Fees FY 2023	31.35
		Private Storage Fees FY 2024	14.25
		COLMESNEIL ISD Total	\$730.52
01080	WOODVILLE ISD		
		Delivery Fees FY 2024	12,064.06
		Private Storage Fees FY 2024	30.40
		WOODVILLE ISD Total	\$12,094.46
01081	WARREN ISD		
		Delivery Fees FY 2023	283.15
		Delivery Fees FY 2024	4,664.81
		WARREN ISD Total	\$4,947.96
01082	SPURGER ISD		
		Delivery Fees FY 2023	226.10
		Delivery Fees FY 2024	2,189.22
		Private Storage Fees FY 2024	19.95
		SPURGER ISD Total	\$2,435.27
01083	CHESTER ISD		
		Delivery Fees FY 2024	567.91
		CHESTER ISD Total	\$567.91
01084	BIG SANDY ISD-BIG SANDY		
		Delivery Fees FY 2023	246.00
		Delivery Fees FY 2024	1,336.19
		BIG SANDY ISD-BIG SANDY Total	\$1,582.19
01085	GILMER ISD		
		Delivery Fees FY 2023	1,069.20
		Delivery Fees FY 2024	2,174.72
		GILMER ISD Total	\$3,243.92

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CE ID	CE Name	Reimbursement Type	Payment
01086	ORE CITY ISD		
		Delivery Fees FY 2023	600.08
		Delivery Fees FY 2024	2,668.61
		Private Storage Fees FY 2024	12.50
		ORE CITY ISD Total	\$3,281.19
01087	UNION HILL ISD		
		Delivery Fees FY 2023	119.52
		Delivery Fees FY 2024	896.53
		Private Storage Fees FY 2024	3.75
		UNION HILL ISD Total	\$1,019.80
01088	HARMONY ISD		
		Delivery Fees FY 2023	229.03
		Delivery Fees FY 2024	2,569.54
		HARMONY ISD Total	\$2,798.57
01089	NEW DIANA ISD		
		Delivery Fees FY 2023	153.12
		Delivery Fees FY 2024	1,243.99
		Private Storage Fees FY 2024	60.00
		NEW DIANA ISD Total	\$1,457.11
01090	UNION GROVE ISD		
		Delivery Fees FY 2023	342.72
		Delivery Fees FY 2024	1,076.15
		Private Storage Fees FY 2024	33.75
		UNION GROVE ISD Total	\$1,452.62
01091	MCCAMEY ISD		
		Delivery Fees FY 2024	442.72
		Private Storage Fees FY 2024	25.65
		MCCAMEY ISD Total	\$468.37
01094	KNIPPA ISD		
		Delivery Fees FY 2024	935.85
		Private Storage Fees FY 2024	1.00
		KNIPPA ISD Total	\$936.85
01095	SABINAL ISD		
		Delivery Fees FY 2024	562.68
		SABINAL ISD Total	\$562.68

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CE ID	CE Name	Reimbursement Type	Payment
01096	UVALDE CONS ISD		
		Delivery Fees FY 2024	7,667.70
		Private Storage Fees FY 2024	1,421.40
	UVALDE CONS ISD Total		\$9,089.10
01097	UTOPIA ISD		
		Delivery Fees FY 2024	96.60
	UTOPIA ISD Total		\$96.60
01098	SAN FELIPE-DEL RIO		
		Delivery Fees FY 2024	9,037.14
	SAN FELIPE-DEL RIO Total		\$9,037.14
01100	CANTON ISD		
		Delivery Fees FY 2023	1,493.54
		Delivery Fees FY 2024	8,078.70
	CANTON ISD Total		\$9,572.24
01101	EDGEWOOD ISD-EDGEWOOD		
		Delivery Fees FY 2024	3,091.84
		Private Storage Fees FY 2024	40.00
	EDGEWOOD ISD-EDGEWOOD Total		\$3,131.84
01102	GRAND SALINE ISD		
		Delivery Fees FY 2024	888.17
		Private Storage Fees FY 2024	18.75
	GRAND SALINE ISD Total		\$906.92
01103	MARTINS MILL ISD		
		Delivery Fees FY 2023	515.95
		Delivery Fees FY 2024	2,022.75
	MARTINS MILL ISD Total		\$2,538.70
01104	VAN ISD		
		Delivery Fees FY 2024	6,490.93
		Private Storage Fees FY 2023	1.25
	VAN ISD Total		\$6,492.18
01105	WILLS POINT ISD		
		Delivery Fees FY 2023	1,911.60
		Delivery Fees FY 2024	8,051.37
		Private Storage Fees FY 2023	292.50
	WILLS POINT ISD Total		\$10,255.47

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CE ID	CE Name	Reimbursement Type	Payment
01106	FRUITVALE ISD		
		Delivery Fees FY 2023	127.60
		Delivery Fees FY 2024	1,130.71
		Private Storage Fees FY 2024	11.25
		FRUITVALE ISD Total	\$1,269.56
01108	BLOOMINGTON ISD		
		Delivery Fees FY 2024	405.38
		Private Storage Fees FY 2024	18.00
		BLOOMINGTON ISD Total	\$423.38
01109	VICTORIA ISD		
		Delivery Fees FY 2024	27,947.49
		VICTORIA ISD Total	\$27,947.49
01110	NURSERY ISD		
		Delivery Fees FY 2024	86.52
		NURSERY ISD Total	\$86.52
01111	NEW WAVERLY ISD		
		Delivery Fees FY 2023	848.97
		Delivery Fees FY 2024	2,699.24
		Private Storage Fees FY 2023	268.85
		Private Storage Fees FY 2024	2,907.00
		NEW WAVERLY ISD Total	\$6,724.06
01112	HUNTSVILLE ISD		
		Delivery Fees FY 2023	389.55
		Delivery Fees FY 2024	4,206.23
		HUNTSVILLE ISD Total	\$4,595.78
01113	HEMPSTEAD ISD		
		Delivery Fees FY 2023	367.11
		Delivery Fees FY 2024	3,232.47
		Private Storage Fees FY 2024	14.25
		HEMPSTEAD ISD Total	\$3,613.83
01114	WALLER ISD		
		Delivery Fees FY 2024	2,177.95
		Private Storage Fees FY 2024	47.50
		WALLER ISD Total	\$2,225.45

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CE ID	CE Name	Reimbursement Type	Payment
01115	ROYAL ISD		
		Delivery Fees FY 2023	1,064.77
		Delivery Fees FY 2024	4,153.82
		Private Storage Fees FY 2023	62.70
		Private Storage Fees FY 2024	193.80
		ROYAL ISD Total	\$5,475.09
01116	MONAHANS-WICKETT-PYOTE ISD		
		Delivery Fees FY 2024	1,015.50
		Private Storage Fees FY 2024	16.00
		MONAHANS-WICKETT-PYOTE ISD Total	\$1,031.50
01117	GRANDFALLS-ROYALTY ISD		
		Delivery Fees FY 2024	282.71
		Private Storage Fees FY 2024	2.70
		GRANDFALLS-ROYALTY ISD Total	\$285.41
01118	BRENHAM ISD		
		Delivery Fees FY 2024	1,353.72
		BRENHAM ISD Total	\$1,353.72
01119	BURTON ISD		
		Delivery Fees FY 2024	1,792.91
		Private Storage Fees FY 2023	639.35
		Private Storage Fees FY 2024	851.20
		BURTON ISD Total	\$3,283.46
01122	LAREDO ISD		
		Delivery Fees FY 2023	648.00
		Delivery Fees FY 2024	43,822.90
		LAREDO ISD Total	\$44,470.90
01123	UNITED ISD		
		Delivery Fees FY 2023	3,196.70
		Delivery Fees FY 2024	66,826.47
		Private Storage Fees FY 2024	4,125.85
		UNITED ISD Total	\$74,149.02
01124	WEBB CONS ISD		
		Delivery Fees FY 2023	589.18
		Delivery Fees FY 2024	2,282.31
		Private Storage Fees FY 2023	108.30
		WEBB CONS ISD Total	\$2,979.79

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CE ID	CE Name	Reimbursement Type	Payment
01125	BOLING ISD		
		Delivery Fees FY 2023	472.37
		Delivery Fees FY 2024	2,815.24
		BOLING ISD Total	\$3,287.61
01126	EAST BERNARD ISD		
		Delivery Fees FY 2023	261.63
		Delivery Fees FY 2024	2,463.97
		EAST BERNARD ISD Total	\$2,725.60
01127	EL CAMPO ISD		
		Delivery Fees FY 2024	3,231.05
		Private Storage Fees FY 2024	3,344.00
		EL CAMPO ISD Total	\$6,575.05
01128	WHARTON ISD		
		Delivery Fees FY 2023	640.94
		Delivery Fees FY 2024	4,906.46
		WHARTON ISD Total	\$5,547.40
01129	LOUISE ISD		
		Delivery Fees FY 2023	279.49
		Delivery Fees FY 2024	1,013.28
		LOUISE ISD Total	\$1,292.77
01130	SHAMROCK ISD		
		Delivery Fees FY 2024	362.62
		SHAMROCK ISD Total	\$362.62
01131	WHEELER ISD		
		Delivery Fees FY 2024	476.76
		Private Storage Fees FY 2023	356.40
		Private Storage Fees FY 2024	105.30
		WHEELER ISD Total	\$938.46
01135	BURKBURNETT ISD		
		Delivery Fees FY 2023	85.96
		Delivery Fees FY 2024	1,915.00
		BURKBURNETT ISD Total	\$2,000.96
01136	ELECTRA ISD		
		Delivery Fees FY 2023	268.58
		Delivery Fees FY 2024	1,122.29
		ELECTRA ISD Total	\$1,390.87

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CE ID	CE Name	Reimbursement Type	Payment
01137	IOWA PARK CONS ISD		
		Delivery Fees FY 2024	660.17
		Private Storage Fees FY 2024	41.85
	IOWA PARK CONS ISD Total		\$702.02
01138	WICHITA FALLS ISD		
		Delivery Fees FY 2023	7,918.61
		Delivery Fees FY 2024	34,513.55
	WICHITA FALLS ISD Total		\$42,432.16
01139	CITY VIEW ISD		
		Delivery Fees FY 2024	1,895.53
		Private Storage Fees FY 2024	14.85
	CITY VIEW ISD Total		\$1,910.38
01140	HARROLD ISD		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	221.22
		Private Storage Fees FY 2024	156.60
	HARROLD ISD Total		\$448.52
01141	VERNON ISD		
		Delivery Fees FY 2023	402.24
		Delivery Fees FY 2024	2,829.65
	VERNON ISD Total		\$3,231.89
01142	NORTHSIDE ISD-VERNON		
		Delivery Fees FY 2023	144.38
		Delivery Fees FY 2024	705.19
		Private Storage Fees FY 2023	33.75
		Private Storage Fees FY 2024	13.50
	NORTHSIDE ISD-VERNON Total		\$896.82
01143	LASARA ISD		
		Delivery Fees FY 2023	360.00
		Delivery Fees FY 2024	4,163.35
		Private Storage Fees FY 2023	1.90
	LASARA ISD Total		\$4,525.25
01144	LYFORD ISD		
		Delivery Fees FY 2024	2,412.34
		Private Storage Fees FY 2024	75.05
	LYFORD ISD Total		\$2,487.39

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CE ID	CE Name	Reimbursement Type	Payment
01145	RAYMONDVILLE ISD		
		Delivery Fees FY 2023	935.16
		Delivery Fees FY 2024	6,167.08
		Private Storage Fees FY 2024	331.55
		RAYMONDVILLE ISD Total	\$7,433.79
01146	SAN PERLITA ISD		
		Delivery Fees FY 2024	567.56
		Private Storage Fees FY 2023	62.70
		Private Storage Fees FY 2024	85.50
		SAN PERLITA ISD Total	\$715.76
01147	FLORENCE ISD		
		Delivery Fees FY 2023	98.46
		Delivery Fees FY 2024	1,412.93
		FLORENCE ISD Total	\$1,511.39
01148	GEORGETOWN ISD		
		Delivery Fees FY 2023	1,270.22
		Delivery Fees FY 2024	12,913.64
		GEORGETOWN ISD Total	\$14,183.86
01149	GRANGER ISD		
		Delivery Fees FY 2023	196.50
		Delivery Fees FY 2024	1,026.88
		GRANGER ISD Total	\$1,223.38
01150	HUTTO ISD		
		Delivery Fees FY 2023	801.42
		Delivery Fees FY 2024	13,295.48
		Private Storage Fees FY 2024	8.00
		HUTTO ISD Total	\$14,104.90
01151	JARRELL ISD		
		Delivery Fees FY 2023	432.16
		Delivery Fees FY 2024	3,395.28
		JARRELL ISD Total	\$3,827.44
01152	LIBERTY HILL ISD		
		Delivery Fees FY 2023	357.63
		Delivery Fees FY 2024	6,674.01
		LIBERTY HILL ISD Total	\$7,031.64

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CE ID	CE Name	Reimbursement Type	Payment
01153	ROUND ROCK ISD		
		Delivery Fees FY 2023	6,242.64
		Delivery Fees FY 2024	19,570.54
		ROUND ROCK ISD Total	\$25,813.18
01155	THRALL ISD		
		Delivery Fees FY 2023	99.64
		Delivery Fees FY 2024	976.00
		THRALL ISD Total	\$1,075.64
01156	LEANDER ISD		
		Delivery Fees FY 2023	4,792.68
		Delivery Fees FY 2024	26,391.28
		Private Storage Fees FY 2024	103.50
		LEANDER ISD Total	\$31,287.46
01157	COUPLAND ISD		
		Delivery Fees FY 2023	8.45
		Delivery Fees FY 2024	196.14
		Private Storage Fees FY 2024	21.00
		COUPLAND ISD Total	\$225.59
01159	LA VERNIA ISD		
		Delivery Fees FY 2024	2,950.05
		Private Storage Fees FY 2024	50.00
		LA VERNIA ISD Total	\$3,000.05
01160	POTH ISD		
		Delivery Fees FY 2024	2,377.08
		POTH ISD Total	\$2,377.08
01162	KERMIT ISD		
		Delivery Fees FY 2023	148.50
		Delivery Fees FY 2024	2,865.80
		KERMIT ISD Total	\$3,014.30
01163	WINK-LOVING ISD		
		Delivery Fees FY 2023	70.70
		WINK-LOVING ISD Total	\$70.70
01164	ALVORD ISD		
		Delivery Fees FY 2024	230.80
		ALVORD ISD Total	\$230.80

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CE ID	CE Name	Reimbursement Type	Payment
01166	BRIDGEPORT ISD		
		Delivery Fees FY 2024	111.04
		Private Storage Fees FY 2024	20.00
		BRIDGEPORT ISD Total	\$131.04
01167	CHICO ISD		
		Delivery Fees FY 2023	209.16
		Delivery Fees FY 2024	249.48
		CHICO ISD Total	\$458.64
01170	SLIDELL ISD		
		Delivery Fees FY 2024	583.44
		Private Storage Fees FY 2024	30.00
		SLIDELL ISD Total	\$613.44
01171	HAWKINS ISD		
		Delivery Fees FY 2023	739.48
		Delivery Fees FY 2024	1,446.78
		HAWKINS ISD Total	\$2,186.26
01172	MINEOLA ISD		
		Delivery Fees FY 2023	158.00
		Delivery Fees FY 2024	1,428.20
		MINEOLA ISD Total	\$1,586.20
01173	QUITMAN ISD		
		Delivery Fees FY 2023	507.97
		Delivery Fees FY 2024	2,546.70
		QUITMAN ISD Total	\$3,054.67
01174	YANTIS ISD		
		Delivery Fees FY 2023	258.45
		Delivery Fees FY 2024	5,893.73
		YANTIS ISD Total	\$6,152.18
01175	ALBA-GOLDEN ISD		
		Delivery Fees FY 2023	248.50
		Delivery Fees FY 2024	1,330.33
		ALBA-GOLDEN ISD Total	\$1,578.83
01176	WINNSBORO ISD		
		Delivery Fees FY 2023	330.48
		Delivery Fees FY 2024	2,418.16
		Private Storage Fees FY 2023	2.50
		WINNSBORO ISD Total	\$2,751.14

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CE ID	CE Name	Reimbursement Type	Payment
01177	DENVER CITY ISD		
		Delivery Fees FY 2023	440.44
		Private Storage Fees FY 2024	315.90
	DENVER CITY ISD Total		\$756.34
01178	PLAINS ISD		
		Delivery Fees FY 2023	138.24
		Delivery Fees FY 2024	1,298.99
		Private Storage Fees FY 2024	8.10
	PLAINS ISD Total		\$1,445.33
01179	GRAHAM ISD		
		Delivery Fees FY 2023	565.41
		Delivery Fees FY 2024	4,170.20
	GRAHAM ISD Total		\$4,735.61
01180	NEWCASTLE ISD		
		Delivery Fees FY 2023	1,293.76
		Delivery Fees FY 2024	3,143.75
		Private Storage Fees FY 2023	2.50
		Private Storage Fees FY 2024	1.25
	NEWCASTLE ISD Total		\$4,441.26
01181	OLNEY ISD		
		Delivery Fees FY 2023	347.96
		Delivery Fees FY 2024	1,566.91
		Private Storage Fees FY 2024	5.00
	OLNEY ISD Total		\$1,919.87
01182	ZAPATA ISD		
		Delivery Fees FY 2024	17,064.88
		Private Storage Fees FY 2024	37.05
	ZAPATA ISD Total		\$17,101.93
01183	CRYSTAL CITY ISD		
		Delivery Fees FY 2024	4,103.79
	CRYSTAL CITY ISD Total		\$4,103.79
01184	LA PRYOR ISD		
		Delivery Fees FY 2024	1,323.25
	LA PRYOR ISD Total		\$1,323.25

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CE ID	CE Name	Reimbursement Type	Payment
01186	EL PASO INITIATIVE-Vista Del Futuro		
		Delivery Fees FY 2023	59.70
		Delivery Fees FY 2024	645.31
		Private Storage Fees FY 2023	14.00
		Private Storage Fees FY 2024	55.40
	EL PASO INITIATIVE-Vista Del Futuro Total		\$774.41
01187	THE HUGHEN CENTER INC		
		Delivery Fees FY 2024	415.52
		Private Storage Fees FY 2023	226.10
		Private Storage Fees FY 2024	106.40
	THE HUGHEN CENTER INC Total		\$748.02
01188	NEW HORIZONS RANCH AND CENTER INC		
		Delivery Fees FY 2024	652.86
		Private Storage Fees FY 2024	83.50
	NEW HORIZONS RANCH AND CENTER INC Total		\$736.36
01190	ST RAPHAEL'S SCHOOL		
		Delivery Fees FY 2023	2.80
		Delivery Fees FY 2024	162.40
	ST RAPHAEL'S SCHOOL Total		\$165.20
01191	TOM GREEN JUVENILE CENT DETENTION CTR		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	138.24
		Private Storage Fees FY 2024	8.10
	TOM GREEN JUVENILE CENT DETENTION CTR Total		\$217.04
01196	EL PASO COUNTY JUVENILE PROBATION CENTER		
		Delivery Fees FY 2024	297.76
		Private Storage Fees FY 2024	85.40
	EL PASO COUNTY JUVENILE PROBATION CENTER Total		\$383.16
01201	MOST HOLY TRINITY SCHOOL		
		Delivery Fees FY 2024	720.21
	MOST HOLY TRINITY SCHOOL Total		\$720.21
01206	SACRED HEART CHURCH		
		Delivery Fees FY 2023	46.40
		Delivery Fees FY 2024	208.78
		Private Storage Fees FY 2024	26.00
	SACRED HEART CHURCH Total		\$281.18

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CE ID	CE Name	Reimbursement Type	Payment
01212	TAYLOR COUNTY JUVENILE PROBATION DEPT		
		Delivery Fees FY 2024	225.14
		Private Storage Fees FY 2024	71.55
	TAYLOR COUNTY JUVENILE PROBATION DEPT Total		\$296.69
01213	YOUTH CENTER OF THE HIGH PLAINS		
		Delivery Fees FY 2023	353.50
		Delivery Fees FY 2024	774.43
	YOUTH CENTER OF THE HIGH PLAINS Total		\$1,127.93
01216	NUECES COUNTY JUVENILE PROBATION DEPT		
		Delivery Fees FY 2024	1,126.57
		Private Storage Fees FY 2024	8.55
	NUECES COUNTY JUVENILE PROBATION DEPT Total		\$1,135.12
01221	UTD/CALLIER CTR COMMUNICATION DISORDER		
		Delivery Fees FY 2023	225.93
		Delivery Fees FY 2024	858.62
		Private Storage Fees FY 2024	46.25
	UTD/CALLIER CTR COMMUNICATION DISORDER Total		\$1,130.80
01228	BRAZOS COUNTY JUVENILE SERVICES		
		Delivery Fees FY 2024	1,243.33
		Private Storage Fees FY 2023	461.70
		Private Storage Fees FY 2024	376.20
	BRAZOS COUNTY JUVENILE SERVICES Total		\$2,081.23
01229	LUTHERAN SOCIAL SERVICES OF THE SOUTH		
		Delivery Fees FY 2023	113.40
		Private Storage Fees FY 2024	20.97
	LUTHERAN SOCIAL SERVICES OF THE SOUTH Total		\$134.37
01231	BRAZORIA COUNTY JUVENILE PROBATION		
		Delivery Fees FY 2023	64.60
		Delivery Fees FY 2024	1,266.46
		Private Storage Fees FY 2024	0.95
	BRAZORIA COUNTY JUVENILE PROBATION Total		\$1,332.01
01232	GARZA COUNTY		
		Delivery Fees FY 2023	1.30
		Delivery Fees FY 2024	113.20
		Private Storage Fees FY 2024	37.64
	GARZA COUNTY Total		\$152.14

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CE ID	CE Name	Reimbursement Type	Payment
01239	THE DEVEREUX FOUNDATION		
		Delivery Fees FY 2023	230.00
		Delivery Fees FY 2024	896.99
	THE DEVEREUX FOUNDATION Total		\$1,126.99
01243	ST MARY OF CARMEL SCHOOL		
		Private Storage Fees FY 2023	15.00
	ST MARY OF CARMEL SCHOOL Total		\$15.00
01247	SJRC TEXAS		
		Delivery Fees FY 2023	31.60
		Delivery Fees FY 2024	390.74
		Private Storage Fees FY 2024	2.00
	SJRC TEXAS Total		\$424.34
01248	VICTORIA COUNTY JUVENILE JUSTICE CENTER		
		Delivery Fees FY 2024	436.20
		Private Storage Fees FY 2024	8.75
	VICTORIA COUNTY JUVENILE JUSTICE CENTER Total		\$444.95
01250	GALVESTON COUNTY JUVENILE BOARD		
		Delivery Fees FY 2024	659.65
		Private Storage Fees FY 2024	0.95
	GALVESTON COUNTY JUVENILE BOARD Total		\$660.60
01267	HARMONY FAMILY SERVICES, INC		
		Delivery Fees FY 2024	212.10
		Private Storage Fees FY 2024	10.80
	HARMONY FAMILY SERVICES, INC Total		\$222.90
01271	ST JOSEPH ALAMO CATHOLIC SCHOOL		
		Delivery Fees FY 2023	141.40
		Delivery Fees FY 2024	589.98
		Private Storage Fees FY 2024	44.55
	ST JOSEPH ALAMO CATHOLIC SCHOOL Total		\$775.93
01274	HEALY MURPHY CENTER INC		
		Delivery Fees FY 2024	132.60
		Private Storage Fees FY 2024	279.10
	HEALY MURPHY CENTER INC Total		\$411.70
01280	TEXAS SCHOOL-BLIND & VISUALLY IMPAIRED		
		Delivery Fees FY 2023	191.30
		Delivery Fees FY 2024	803.62
	TEXAS SCHOOL-BLIND & VISUALLY IMPAIRED Total		\$994.92

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CE ID	CE Name	Reimbursement Type	Payment
01281	TEXAS SCHOOL FOR THE DEAF		
		Delivery Fees FY 2023	804.42
		Delivery Fees FY 2024	2,235.24
	TEXAS SCHOOL FOR THE DEAF Total		\$3,039.66
01282	TRAVIS COUNTY JUVENILE PROBATION DEPT		
		Delivery Fees FY 2024	429.87
	TRAVIS COUNTY JUVENILE PROBATION DEPT Total		\$429.87
01285	BROOKHAVEN YOUTH RANCH INC.		
		Private Storage Fees FY 2024	15.00
	BROOKHAVEN YOUTH RANCH INC. Total		\$15.00
01286	HELPING HAND HOME FOR CHILDREN INC		
		Delivery Fees FY 2023	67.98
		Delivery Fees FY 2024	820.26
		Private Storage Fees FY 2024	59.50
	HELPING HAND HOME FOR CHILDREN INC Total		\$947.74
01290	GULF COAST TRADES CENTER		
		Delivery Fees FY 2023	166.68
		Delivery Fees FY 2024	217.50
		Private Storage Fees FY 2023	331.55
	GULF COAST TRADES CENTER Total		\$715.73
01297	IMMANUEL LUTHERAN SCHOOL		
		Delivery Fees FY 2023	58.40
		Delivery Fees FY 2024	417.87
		Private Storage Fees FY 2024	27.80
	IMMANUEL LUTHERAN SCHOOL Total		\$504.07
01298	FORT BEND COUNTY		
		Delivery Fees FY 2023	161.50
		Delivery Fees FY 2024	753.51
	FORT BEND COUNTY Total		\$915.01
01299	CHILDREN'S AID SOCIETY OF WEST TEXAS		
		Delivery Fees FY 2023	70.70
		Delivery Fees FY 2024	141.39
		Private Storage Fees FY 2024	20.25
	CHILDREN'S AID SOCIETY OF WEST TEXAS Total		\$232.34
01300	LUBBOCK COUNTY JUVENILE JUSTICE CENTER		
		Delivery Fees FY 2024	32.50
	LUBBOCK COUNTY JUVENILE JUSTICE CENTER Total		\$32.50

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CE ID	CE Name	Reimbursement Type	Payment
01303	ATASCOSA COUNTY JUVENILE JUSTICE CENTER		
		Private Storage Fees FY 2024	94.00
	ATASCOSA COUNTY JUVENILE JUSTICE CENTER Total		\$94.00
01308	LITTLE FLOWER SCHOOL		
		Delivery Fees FY 2024	84.96
		Private Storage Fees FY 2024	7.60
	LITTLE FLOWER SCHOOL Total		\$92.56
01310	ROY MAAS YOUTH ALTERNATIVES, INC		
		Delivery Fees FY 2024	420.64
	ROY MAAS YOUTH ALTERNATIVES, INC Total		\$420.64
01327	ST PETER - ST JOSEPH CHILDREN'S HOME		
		Delivery Fees FY 2024	835.24
	ST PETER - ST JOSEPH CHILDREN'S HOME Total		\$835.24
01342	JUVENILE SRVS - COOKE, FANNIN, GRAYSON		
		Delivery Fees FY 2023	382.58
		Delivery Fees FY 2024	1,024.34
		Private Storage Fees FY 2024	2.50
	JUVENILE SRVS - COOKE, FANNIN, GRAYSON Total		\$1,409.42
01345	BELL COUNTY JUVENILE BOARD		
		Delivery Fees FY 2023	15.44
		Delivery Fees FY 2024	61.93
	BELL COUNTY JUVENILE BOARD Total		\$77.37
01348	MOMENTOUS INSTITUTE		
		Private Storage Fees FY 2023	849.59
	MOMENTOUS INSTITUTE Total		\$849.59
01350	VAN ZANDT COUNTY JUVENILE PROBATION DEPT		
		Delivery Fees FY 2024	408.45
		Private Storage Fees FY 2024	17.50
	VAN ZANDT COUNTY JUVENILE PROBATION DEPT Total		\$425.95
01352	TARRANT COUNTY JUVENILE BOARD		
		Delivery Fees FY 2023	259.09
		Delivery Fees FY 2024	923.67
		Private Storage Fees FY 2024	42.50
	TARRANT COUNTY JUVENILE BOARD Total		\$1,225.26

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CE ID	CE Name	Reimbursement Type	Payment
01360	PHOENIX HOUSES OF TEXAS, INC.		
		Private Storage Fees FY 2023	62.00
		Private Storage Fees FY 2024	141.75
	PHOENIX HOUSES OF TEXAS, INC. Total		\$203.75
01372	SACRED HEART SCHOOL-ROCKPORT		
		Delivery Fees FY 2024	353.46
		Private Storage Fees FY 2024	337.65
	SACRED HEART SCHOOL-ROCKPORT Total		\$691.11
01373	ST ROSE OF LIMA SCHOOL		
		Delivery Fees FY 2023	69.09
		Delivery Fees FY 2024	592.79
	ST ROSE OF LIMA SCHOOL Total		\$661.88
01381	WEST DALLAS Community School		
		Delivery Fees FY 2024	294.45
		Private Storage Fees FY 2023	1,972.50
		Private Storage Fees FY 2024	530.00
	WEST DALLAS Community School Total		\$2,796.95
01386	SHORELINE INC		
		Delivery Fees FY 2024	200.36
		Private Storage Fees FY 2024	102.00
	SHORELINE INC Total		\$302.36
01398	The SAFE Alliance		
		Delivery Fees FY 2023	67.64
		Delivery Fees FY 2024	94.88
		Private Storage Fees FY 2024	2.40
	The SAFE Alliance Total		\$164.92
01658	UPLIFT EDUCATION-NORTH HILLS PREP		
		Delivery Fees FY 2023	9,135.98
		Delivery Fees FY 2024	35,761.21
	UPLIFT EDUCATION-NORTH HILLS PREP Total		\$44,897.19
01663	JEAN MASSIEU FOUNDATION		
		Private Storage Fees FY 2024	52.50
	JEAN MASSIEU FOUNDATION Total		\$52.50
01697	PRESBYTERIAN PAN AMERICAN SCHOOL		
		Delivery Fees FY 2023	397.76
		Delivery Fees FY 2024	4,374.22
	PRESBYTERIAN PAN AMERICAN SCHOOL Total		\$4,771.98

Texas Department of Agriculture
Warehouse Distribution Fees Reimbursement CFDA/ALN 10.560
Federally Funded - FAIN 246TX312N2533
Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
01722	MERIDIAN WORLD SCHOOL LLC		
		Delivery Fees FY 2023	957.19
		Delivery Fees FY 2024	852.40
	MERIDIAN WORLD SCHOOL LLC Total		\$1,809.59
03689	S. Tracy Howard Project		
		Delivery Fees FY 2023	184.00
	S. Tracy Howard Project Total		\$184.00
03855	TJJD-TAMAYO HOUSE FDP		
		Delivery Fees FY 2023	189.18
		Delivery Fees FY 2024	189.21
		Private Storage Fees FY 2023	45.60
		Private Storage Fees FY 2024	42.75
	TJJD-TAMAYO HOUSE FDP Total		\$466.74
03856	TJJD-SCHAEFFER HOUSE FDP		
		Delivery Fees FY 2023	7.00
	TJJD-SCHAEFFER HOUSE FDP Total		\$7.00
03857	TJJD-RON JACKSON STATE JUVENILE FDP		
		Delivery Fees FY 2023	349.14
		Delivery Fees FY 2024	1,357.71
	TJJD-RON JACKSON STATE JUVENILE FDP Total		\$1,706.85
03858	TJJD-MCLENNAN CTY ST JV CORR FAC - FDP		
		Delivery Fees FY 2023	984.72
		Delivery Fees FY 2024	1,576.38
	TJJD-MCLENNAN CTY ST JV CORR FAC - FDP Total		\$2,561.10
03860	TJJD-GIDDINGS STATE HOME SCHOOL - FDP		
		Delivery Fees FY 2023	606.88
		Delivery Fees FY 2024	1,320.98
	TJJD-GIDDINGS STATE HOME SCHOOL - FDP Total		\$1,927.86
03861	TJJD-GAINESVILLE STATE SCHOOL - FDP		
		Delivery Fees FY 2024	2,207.59
		Private Storage Fees FY 2023	185.00
		Private Storage Fees FY 2024	1,990.00
	TJJD-GAINESVILLE STATE SCHOOL - FDP Total		\$4,382.59

Texas Department of Agriculture
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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
03862	TJJD-EVINS - FDP		
		Delivery Fees FY 2023	288.00
		Delivery Fees FY 2024	6,295.43
		Private Storage Fees FY 2023	28.50
		Private Storage Fees FY 2024	13.30
		TJJD-EVINS - FDP Total	\$6,625.23
03866	TJJD-AYRES HOUSE - FDP		
		Delivery Fees FY 2024	88.30
		Private Storage Fees FY 2024	4.85
		TJJD-AYRES HOUSE - FDP Total	\$93.15
03868	SOUTHWEST KEY PROGRAM-EL PASO - FDP		
		Delivery Fees FY 2024	2,040.12
		Private Storage Fees FY 2024	24.00
		SOUTHWEST KEY PROGRAM-EL PASO - FDP Total	\$2,064.12
03869	SOUTHWEST KEY PROG-BROWNSVILLE - FDP		
		Delivery Fees FY 2023	7,681.24
		Delivery Fees FY 2024	37,947.29
		Private Storage Fees FY 2024	2,941.20
		SOUTHWEST KEY PROG-BROWNSVILLE - FDP Total	\$48,569.73
03873	BRAINATION, INC Rockdale - FDP		
		Delivery Fees FY 2023	206.06
		Delivery Fees FY 2024	235.55
		Private Storage Fees FY 2024	587.40
		BRAINATION, INC Rockdale - FDP Total	\$1,029.01
04199	AUSTIN ACHIEVE PUBLIC SCHOOLS, INC.		
		Delivery Fees FY 2023	283.62
		AUSTIN ACHIEVE PUBLIC SCHOOLS, INC. Total	\$283.62
04303	LEGACY PREPARATORY CHARTER ACADEMY		
		Delivery Fees FY 2023	571.89
		Delivery Fees FY 2024	4,723.27
		Private Storage Fees FY 2024	1,332.50
		LEGACY PREPARATORY CHARTER ACADEMY Total	\$6,627.66
04581	INTERNATIONAL LEADERSHIP OF TEXAS		
		Delivery Fees FY 2023	2,486.68
		Delivery Fees FY 2024	33,785.32
		Private Storage Fees FY 2024	1,852.50
		INTERNATIONAL LEADERSHIP OF TEXAS Total	\$38,124.50

Texas Department of Agriculture
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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
04728	Texans Can Academies-Austin Can! FDP		
		Delivery Fees FY 2023	116.40
		Delivery Fees FY 2024	591.49
		Private Storage Fees FY 2023	40.00
		Private Storage Fees FY 2024	259.90
	Texans Can Academies-Austin Can! FDP Total		\$1,007.79
04729	TEXANS CAN ACADEMIESHOUSTON CAN FDP		
		Delivery Fees FY 2023	556.10
		Delivery Fees FY 2024	1,861.43
		Private Storage Fees FY 2023	112.10
		Private Storage Fees FY 2024	167.20
	TEXANS CAN ACADEMIESHOUSTON CAN FDP Total		\$2,696.83
04730	Texans Can Academies-San Antonio Can- FDP		
		Delivery Fees FY 2024	319.71
		Private Storage Fees FY 2024	97.00
	Texans Can Academies-San Antonio Can- FDP Total		\$416.71
05385	THE BETA FOUNDATION		
		Delivery Fees FY 2024	397.98
		Private Storage Fees FY 2024	4.75
	THE BETA FOUNDATION Total		\$402.73
05427	ERATH EXCELS ACADEMY, INC.		
		Delivery Fees FY 2023	127.33
		Private Storage Fees FY 2023	17.50
	ERATH EXCELS ACADEMY, INC. Total		\$144.83
05446	TEXAS SAN MARCOS TREATMENT CENTER		
		Delivery Fees FY 2024	1,670.48
		Private Storage Fees FY 2023	224.50
		Private Storage Fees FY 2024	1,349.10
	TEXAS SAN MARCOS TREATMENT CENTER Total		\$3,244.08
05492	TEXAS CHALLENGE ACADEMYEAST FDP		
		Delivery Fees FY 2024	1,899.44
		Private Storage Fees FY 2023	1.90
		Private Storage Fees FY 2024	150.10
	TEXAS CHALLENGE ACADEMYEAST FDP Total		\$2,051.44
05554	JUBILEE AC-Livingway-Brownsville FDP		
		Delivery Fees FY 2023	1,352.82
		Delivery Fees FY 2024	8,158.73
	JUBILEE AC-Livingway-Brownsville FDP Total		\$9,511.55

Texas Department of Agriculture
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Contracting Entity Payment List

CE ID	CE Name	Reimbursement Type	Payment
05555	JUBILEE AC-Athlos Austin FDP		
		Delivery Fees FY 2023	171.33
		Delivery Fees FY 2024	716.29
	JUBILEE AC-Athlos Austin FDP Total		\$887.62
06298	PHOENIX HOUSES OF TEXAS - DALLAS FDP		
		Delivery Fees FY 2024	157.50
		Private Storage Fees FY 2023	400.00
		Private Storage Fees FY 2024	313.75
	PHOENIX HOUSES OF TEXAS - DALLAS FDP Total		\$871.25
06362	YELLOWSTONE ACADEMY		
		Private Storage Fees FY 2023	7.60
		Private Storage Fees FY 2024	7.60
	YELLOWSTONE ACADEMY Total		\$15.20
06376	YELLOWSTONE EDUCATION FOUNDATION		
		Private Storage Fees FY 2023	26.60
		Private Storage Fees FY 2024	28.50
	YELLOWSTONE EDUCATION FOUNDATION Total		\$55.10
06554	HARMONY PUBLIC SCHOOLS LAREDO - FDP		
		Delivery Fees FY 2023	193.70
		Delivery Fees FY 2024	567.60
		Private Storage Fees FY 2023	2,502.30
		Private Storage Fees FY 2024	6,267.15
	HARMONY PUBLIC SCHOOLS LAREDO - FDP Total		\$9,530.75
06600	WIRE HOLLOW EDUCATION INNOVATION		
		Delivery Fees FY 2023	116.66
	WIRE HOLLOW EDUCATION INNOVATION Total		\$116.66
06970	INTERNATIONL LEADERSHIP TX HOUSTON FDP		
		Delivery Fees FY 2023	926.10
		Delivery Fees FY 2024	13,688.78
		Private Storage Fees FY 2024	602.30
	INTERNATIONL LEADERSHIP TX HOUSTON FDP Total		\$15,217.18
07004	TEKOA CHARTER SCHOOL INC		
		Delivery Fees FY 2023	88.12
		Delivery Fees FY 2024	2,647.65
		Private Storage Fees FY 2024	603.25
	TEKOA CHARTER SCHOOL INC Total		\$3,339.02
07114	TJJD KARYN'S HOUSE FDP		
		Private Storage Fees FY 2023	23.75
		Private Storage Fees FY 2024	17.10
	TJJD KARYN'S HOUSE FDP Total		\$40.85