

Warehouse:	US Foods - Finalized 07/01/2021
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Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 6	00452	ABERNATHY ISD	\$ 141.21	\$ (141.21)	\$ 63.60	\$ (55.20)
Region 6	01034	ABILENE ISD	\$ 2,461.16	\$ (1,948.25)	\$ -	\$ -
Region 6	00880	ADRIAN ISD	\$ -	\$ -	\$ 96.00	\$ (38.40)
Region 6	00918	AMARILLO ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00710	AMHERST ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00008	ANDREWS ISD	\$ 5,145.58	\$ (5,145.58)	\$ -	\$ -
Region 6	00672	ANSON ISD	\$ 1,342.31	\$ (1,342.31)	\$ -	\$ -
Region 6	00591	ANTON ISD	\$ 169.31	\$ (96.12)	\$ 8.40	\$ (8.40)
Region 6	00017	ARCHER CITY ISD	\$ 1,667.37	\$ (1,667.37)	\$ -	\$ -
Region 6	01005	ASPERMONT ISD	\$ 30.64	\$ (30.64)	\$ 3.60	\$ (3.60)
Region 6	00148	BAIRD ISD	\$ 1,672.03	\$ (1,672.03)	\$ 44.40	\$ (44.40)
Region 6	00946	BALLINGER ISD	\$ 1,641.16	\$ (1,641.16)	\$ -	\$ -
Region 6	00130	BANGS ISD	\$ 1,294.02	\$ (1,294.02)	\$ 25.20	\$ (25.20)
Region 6	00704	BENJAMIN ISD	\$ -	\$ -	\$ 489.60	\$ (489.60)
Region 6	00612	BIG SPRING ISD	\$ 4,157.95	\$ (4,157.95)	\$ 705.60	\$ (705.60)
Region 6	00132	BLANKET ISD	\$ 891.60	\$ (891.60)	\$ 118.80	\$ (118.80)
Region 6	00742	BOOKER ISD	\$ 1,377.15	\$ (1,377.15)	\$ -	\$ -
Region 6	00095	BORDEN COUNTY ISD	\$ 23.74	\$ (23.74)	\$ -	\$ -
Region 6	00629	BORGER ISD	\$ 4,238.47	\$ (4,238.47)	\$ 2.40	\$ (2.40)
Region 6	00905	BOVINA ISD	\$ 646.81	\$ (631.49)	\$ 2.40	\$ -
Region 6	00189	BRONTE ISD	\$ 411.46	\$ (411.46)	\$ -	\$ -
Region 6	00135	BROOKESMITH ISD	\$ 229.65	\$ (229.65)	\$ 27.60	\$ (27.60)
Region 6	01040	BROWNFIELD ISD	\$ 2,657.01	\$ (2,657.01)	\$ -	\$ -
Region 6	00131	BROWNWOOD ISD	\$ 3,119.16	\$ (3,119.16)	\$ -	\$ -
Region 6	01135	BURKBURNETT ISD	\$ 2,992.76	\$ (2,992.76)	\$ -	\$ -
Region 6	00921	BUSHLAND ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00550	CANADIAN ISD	\$ 735.59	\$ (735.59)	\$ 27.60	\$ (22.80)
Region 6	00925	CANYON ISD	\$ 9,125.16	\$ (5,783.73)	\$ 1,243.20	\$ (1,243.20)
Region 6	00539	CHANNING ISD	\$ 134.01	\$ (134.01)	\$ -	\$ -
Region 6	01299	CHILDREN'S AID SOCIETY OF WEST TEXAS	\$ 175.06	\$ (175.06)	\$ 33.60	\$ (33.60)
Region 6	01358	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	\$ 997.45	\$ (356.10)	\$ 65.20	\$ (65.20)

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Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 6	00181	CHILDRESS ISD	\$ 1,314.54	\$ (1,314.54)	\$ 1.20	\$ (1.20)
Region 6	00464	CHILLCOTHE ISD	\$ 533.24	\$ (524.82)	\$ -	\$ -
Region 6	01050	CHRISTOVAL ISD	\$ 1,223.04	\$ (1,223.04)	\$ -	\$ -
Region 6	01139	CITY VIEW ISD	\$ 204.17	\$ (204.17)	\$ -	\$ -
Region 6	00316	CLARENDON ISD	\$ 1,174.06	\$ (1,174.06)	\$ 150.00	\$ (150.00)
Region 6	00020	CLAUDE ISD	\$ 799.67	\$ (784.35)	\$ 1.20	\$ (1.50)
Region 6	00147	CLYDE CONS ISD	\$ 1,195.14	\$ (1,195.14)	\$ -	\$ -
Region 6	00613	COAHOMA ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00191	COLEMAN ISD	\$ 1,227.33	\$ (1,227.33)	\$ -	\$ -
Region 6	00819	COLORADO ISD	\$ 2,977.44	\$ (2,895.54)	\$ -	\$ -
Region 6	00453	COTTON CENTER ISD	\$ 474.07	\$ (474.07)	\$ -	\$ -
Region 6	00236	CRANE ISD	\$ 1,371.53	\$ (1,371.53)	\$ -	\$ -
Region 6	00238	CROSBYTON ISD	\$ 770.26	\$ (770.26)	\$ 18.00	\$ (18.00)
Region 6	00146	CROSS PLAINS ISD	\$ 601.68	\$ (601.68)	\$ -	\$ -
Region 6	00383	CROWELL ISD	\$ 221.84	\$ (221.84)	\$ 104.40	\$ (104.40)
Region 6	00242	DALHART ISD	\$ 952.36	\$ (952.36)	\$ -	\$ -
Region 6	00745	DARROUZETT ISD	\$ 132.99	\$ (132.99)	\$ 21.60	\$ (21.60)
Region 6	00287	DAWSON ISD-WELCH	\$ 145.34	\$ (145.34)	\$ 96.00	\$ (96.00)
Region 6	01177	DENVER CITY ISD	\$ 1,248.34	\$ (1,248.34)	\$ 16.80	\$ -
Region 6	00170	DIMMITT ISD	\$ 3,026.16	\$ (2,709.28)	\$ 3,284.20	\$ (3,284.20)
Region 6	00836	DUMAS ISD	\$ 7,300.92	\$ (7,300.92)	\$ 44.40	\$ (42.00)
Region 6	00136	EARLY ISD	\$ 3,389.84	\$ (3,389.84)	\$ -	\$ -
Region 6	00327	ECTOR COUNTY ISD	\$ 2,318.04	\$ (2,318.04)	\$ 1,250.40	\$ (1,250.40)
Region 6	01346	ECTOR COUNTY JUVENILE PROBATION	\$ 854.24	\$ (854.24)	\$ -	\$ -
Region 6	00220	EDEN CONS ISD	\$ 1,108.85	\$ (1,087.58)	\$ 19.20	\$ (19.20)
Region 6	01136	ELECTRA ISD	\$ 671.21	\$ (613.71)	\$ -	\$ -
Region 6	00149	EULA ISD	\$ 81.90	\$ (81.90)	\$ -	\$ -
Region 6	00906	FARWELL ISD	\$ 1,068.37	\$ (961.57)	\$ 31.20	\$ (31.20)
Region 6	00381	FLOYDADA ISD	\$ 2,959.90	\$ (2,863.78)	\$ -	\$ -
Region 6	00743	FOLLETT ISD	\$ 136.76	\$ (136.76)	\$ 16.80	\$ (9.60)
Region 6	00614	FORSAN ISD	\$ 1,612.80	\$ (1,612.80)	\$ -	\$ -

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Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 6	00755	FRENSHIP ISD	\$ 9,603.91	\$ (9,497.11)	\$ -	\$ -
Region 6	00907	FRIONA ISD	\$ -	\$ -	\$ -	\$ -
Region 6	01232	GARZA COUNTY	\$ 280.60	\$ (262.75)	\$ 176.40	\$ (164.40)
Region 6	00415	GLASSCOCK ISD	\$ 426.22	\$ (410.90)	\$ 2.40	\$ (2.40)
Region 6	00767	GRADY ISD	\$ 93.54	\$ (51.75)	\$ 25.20	\$ (25.20)
Region 6	01054	GRAPE CREEK ISD	\$ 1,017.25	\$ (1,017.25)	\$ 16.80	\$ (16.80)
Region 6	00808	GREENWOOD ISD	\$ 1,524.68	\$ (1,524.68)	\$ 50.40	\$ (50.40)
Region 6	00162	GROOM ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00461	GRUVER ISD	\$ 808.95	\$ (762.95)	\$ 31.20	\$ (31.20)
Region 6	00454	HALE CENTER ISD	\$ 331.35	\$ (331.35)	\$ 1,845.50	\$ (1,471.10)
Region 6	00673	HAMLIN ISD	\$ 1,123.83	\$ (1,123.83)	\$ -	\$ -
Region 6	01007	HAPPY ISD	\$ 180.18	\$ (180.18)	\$ -	\$ -
Region 6	01267	HARMONY FAMILY SERVICES, INC	\$ 46.72	\$ (46.72)	\$ 36.00	\$ (36.00)
Region 6	01140	HARROLD ISD	\$ 57.50	\$ (57.50)	\$ 152.42	\$ (152.42)
Region 6	00171	HART ISD	\$ 537.91	\$ (537.91)	\$ 2.40	\$ -
Region 6	00540	HARTLEY ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00541	HASKELL CISD	\$ -	\$ -	\$ -	\$ -
Region 6	00674	HAWLEY ISD	\$ 640.32	\$ (640.32)	\$ -	\$ -
Region 6	00317	HEDLEY ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00291	HEREFORD ISD	\$ 10,230.08	\$ (9,926.48)	\$ 2.40	\$ (2.40)
Region 6	00975	HERMLEIGH ISD	\$ 1,032.98	\$ (1,017.66)	\$ 9.60	\$ (9.60)
Region 6	00863	HIGHLAND ISD	\$ 981.98	\$ (981.98)	\$ 71.70	\$ (71.70)
Region 6	00920	HIGHLAND PARK ISD	\$ 1,886.52	\$ (1,886.52)	\$ 60.00	\$ (60.00)
Region 6	00018	HOLLIDAY ISD	\$ 1,027.01	\$ (1,027.01)	\$ -	\$ -
Region 6	00758	IDALOU ISD	\$ 1,969.34	\$ (1,825.82)	\$ 878.40	\$ (783.60)
Region 6	01137	IOWA PARK CONS ISD	\$ 1,427.59	\$ (1,427.59)	\$ 120.00	\$ (120.00)
Region 6	00977	IRA ISD	\$ 117.04	\$ (117.04)	\$ 62.40	\$ (62.40)
Region 6	00633	IRION CO ISD	\$ 113.27	\$ (113.27)	\$ 68.07	\$ (68.07)
Region 6	00690	JAYTON-GIRARD ISD	\$ 115.00	\$ (115.00)	\$ 36.00	\$ (36.00)
Region 6	01037	JIM NED CONS ISD	\$ 313.91	\$ (313.91)	\$ 34.80	\$ (34.80)
Region 6	01132	KELTON ISD	\$ 409.05	\$ (377.65)	\$ -	\$ -

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Region 6	01162	KERMIT ISD	\$ 977.60	\$ (956.33)	\$ -	\$ -
Region 6	00288	KLONDIKE ISD	\$ 329.42	\$ (329.42)	\$ 9.60	\$ (9.60)
Region 6	00702	KNOX CITY-O'BRIEN ISD	\$ 1,200.87	\$ (1,200.87)	\$ 6.00	\$ (6.00)
Region 6	01009	KRESS ISD	\$ 729.72	\$ (714.40)	\$ -	\$ -
Region 6	00289	LAMESA ISD	\$ 288.96	\$ (288.96)	\$ -	\$ -
Region 6	00908	LAZBUDDIE ISD	\$ 601.19	\$ (601.19)	\$ 22.80	\$ (22.80)
Region 6	00420	LEFORS ISD	\$ 21.27	\$ (21.27)	\$ 12.00	\$ (12.00)
Region 6	00711	LITTLEFIELD ISD	\$ 1,514.36	\$ (1,514.36)	\$ -	\$ -
Region 6	00382	LOCKNEY ISD	\$ 1,017.58	\$ (1,002.26)	\$ -	\$ -
Region 6	00397	LOOP ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00820	LORAIN ISD	\$ 1,661.82	\$ (1,661.82)	\$ 40.80	\$ (40.80)
Region 6	00239	LORENZO ISD	\$ 936.98	\$ (885.23)	\$ -	\$ -
Region 6	01300	LUBBOCK COUNTY JUVENILE JUSTICE CENTER	\$ 115.50	\$ (115.50)	\$ -	\$ -
Region 6	00751	LUBBOCK ISD	\$ 8,656.20	\$ (8,208.90)	\$ 12,942.00	\$ (10,423.20)
Region 6	00754	LUBBOCK-COOPER ISD	\$ 4,149.48	\$ (4,149.48)	\$ -	\$ -
Region 6	00675	LUEDERS-AVOCA ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00133	MAY ISD	\$ 617.80	\$ (617.80)	\$ 7.20	\$ (7.20)
Region 6	00421	MCLEAN ISD	\$ 746.44	\$ (746.44)	\$ 14.40	\$ (14.40)
Region 6	01041	MEADOW ISD	\$ 374.69	\$ (374.69)	\$ 94.80	\$ (94.80)
Region 6	00457	MEMPHIS ISD	\$ 1,312.33	\$ (1,312.33)	\$ 13.20	\$ -
Region 6	00805	MENARD ISD	\$ 508.20	\$ (508.20)	\$ 1,076.40	\$ (1,076.40)
Region 6	01035	MERKEL ISD	\$ 1,931.61	\$ (1,931.61)	\$ -	\$ -
Region 6	00938	MIAMI ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00806	MIDLAND ACADEMY CHARTER SCHOOL	\$ -	\$ -	\$ -	\$ -
Region 6	00807	MIDLAND ISD	\$ 26,492.43	\$ (26,492.43)	\$ 232.80	\$ (232.80)
Region 6	00947	MILES ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00187	MORTON ISD	\$ 1,270.17	\$ (1,219.47)	\$ 31.20	\$ (31.20)
Region 6	00840	MOTLEY COUNTY ISD	\$ 76.44	\$ (76.44)	\$ -	\$ -
Region 6	00029	MULESHOE ISD	\$ 2,210.00	\$ (2,103.20)	\$ 40.00	\$ (40.00)
Region 6	00703	MUNDAY ISD	\$ 2,198.72	\$ (2,198.72)	\$ 63.60	\$ (62.40)
Region 6	00172	NAZARETH ISD	\$ 345.04	\$ (345.05)	\$ -	\$ -

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Region 6	00752	NEW DEAL ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00761	NEW HOME ISD	\$ 902.38	\$ (902.38)	\$ -	\$ -
Region 6	01142	NORTHSIDE ISD-VERNON	\$ 853.91	\$ (853.91)	\$ -	\$ -
Region 6	00759	O'DONNELL ISD	\$ 450.51	\$ (450.51)	\$ 105.60	\$ (105.60)
Region 6	00949	OLFEN ISD	\$ 536.57	\$ (536.57)	\$ -	\$ -
Region 6	00712	OLTON ISD	\$ 1,354.75	\$ (1,354.75)	\$ 2.40	\$ (2.40)
Region 6	00235	PADUCAH ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00543	PAINT CREEK ISD	\$ 39.06	\$ (39.06)	\$ -	\$ -
Region 6	00221	PAINT ROCK ISD	\$ 328.84	\$ (328.84)	\$ 10.80	\$ (10.80)
Region 6	00422	PAMPA ISD	\$ 5,372.82	\$ (5,372.82)	\$ -	\$ -
Region 6	00163	PANHANDLE ISD	\$ 109.67	\$ (83.15)	\$ 7.20	\$ (7.20)
Region 6	00193	PANTHER CREEK CONS ISD	\$ 210.57	\$ (210.57)	\$ 3.60	\$ (3.60)
Region 6	00314	PATTON SPRINGS ISD	\$ -	\$ -	\$ 693.60	\$ (693.60)
Region 6	00878	PERRYTON ISD	\$ 1,345.03	\$ (1,345.03)	\$ 63.60	\$ (63.60)
Region 6	00455	PETERSBURG ISD	\$ 1,255.03	\$ (1,255.03)	\$ -	\$ -
Region 6	01178	PLAINS ISD	\$ 930.81	\$ (930.81)	\$ 174.00	\$ (174.00)
Region 6	00456	PLAINVIEW ISD	\$ 3,179.50	\$ (2,992.28)	\$ -	\$ -
Region 6	00631	PLEMONS-STINNETT-PHILLIPS	\$ 321.91	\$ (321.91)	\$ 67.20	\$ (67.20)
Region 6	00411	POST ISD	\$ 981.44	\$ (981.44)	\$ 12.00	\$ (12.00)
Region 6	00462	PRINGLE-MORSE CONS ISD	\$ 31.40	\$ (31.40)	\$ -	\$ -
Region 6	00465	QUANAH ISD	\$ 1,997.13	\$ (1,997.13)	\$ 269.40	\$ (269.40)
Region 6	00240	RALLS ISD	\$ 2,209.59	\$ (2,209.59)	\$ -	\$ -
Region 6	00926	REAGAN COUNTY ISD	\$ 576.89	\$ (576.89)	\$ 6.00	\$ -
Region 6	00919	RIVER ROAD ISD	\$ 235.02	\$ (235.02)	\$ -	\$ -
Region 6	00190	ROBERT LEE ISD	\$ 273.24	\$ (273.24)	\$ -	\$ -
Region 6	00379	ROBY CONS ISD	\$ 416.79	\$ (370.79)	\$ -	\$ -
Region 6	00756	ROOSEVELT ISD	\$ 2,711.00	\$ (2,624.76)	\$ -	\$ -
Region 6	00593	ROPES ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00860	ROSCOE COLLEGIATE ISD	\$ 1,650.94	\$ (1,650.94)	\$ -	\$ -
Region 6	00380	ROTAN ISD	\$ 119.41	\$ (119.40)	\$ 4.80	\$ (4.80)
Region 6	00542	RULE ISD	\$ 452.70	\$ (452.70)	\$ 3.60	\$ (3.60)

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Region 6	01051	SAN ANGELO ISD	\$ 1,741.83	\$ (1,741.83)	\$ 16.80	\$ (16.80)
Region 6	00290	SANDS ISD	\$ 469.46	\$ (461.04)	\$ 16.80	\$ (16.80)
Region 6	00630	SANFORD-FRITCH ISD	\$ 396.61	\$ (396.61)	\$ -	\$ -
Region 6	00192	SANTA ANNA ISD	\$ 991.88	\$ (991.88)	\$ 31.20	\$ (18.00)
Region 6	00974	SCHLEICHER ISD	\$ 1,243.01	\$ (1,243.01)	\$ -	\$ -
Region 6	00396	SEAGRAVES ISD	\$ 2,288.70	\$ (2,288.70)	\$ -	\$ -
Region 6	00398	SEMINOLE ISD	\$ 2,293.71	\$ (2,293.71)	\$ -	\$ -
Region 6	00036	SEYMOUR ISD	\$ 1,205.74	\$ (1,205.74)	\$ 108.00	\$ (108.00)
Region 6	00757	SHALLOWATER ISD	\$ 315.60	\$ (315.60)	\$ 155.10	\$ (155.10)
Region 6	01130	SHAMROCK ISD	\$ 1,057.72	\$ (1,049.30)	\$ -	\$ -
Region 6	00127	SILVERTON ISD	\$ 435.60	\$ (435.60)	\$ 19.20	\$ (10.80)
Region 6	00753	SLATON ISD	\$ 484.47	\$ (484.47)	\$ -	\$ -
Region 6	00594	SMYER ISD	\$ 484.82	\$ (484.82)	\$ 22.80	\$ (22.80)
Region 6	00976	SNYDER ISD	\$ 2,310.14	\$ (2,310.14)	\$ -	\$ -
Region 6	00412	SOUTHLAND ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00463	SPEARMAN ISD	\$ 1,863.37	\$ (1,863.37)	\$ -	\$ -
Region 6	00713	SPRINGLAKE-EARTH ISD	\$ 732.70	\$ (538.69)	\$ 67.20	\$ (21.60)
Region 6	00313	SPUR ISD	\$ 99.19	\$ (26.52)	\$ 43.20	\$ (43.20)
Region 6	01271	ST JOSEPH ALAMO CATHOLIC SCHOOL	\$ 934.00	\$ (934.00)	\$ 22.80	\$ (22.80)
Region 6	00676	STAMFORD ISD	\$ 1,567.80	\$ (1,525.58)	\$ -	\$ -
Region 6	00766	STANTON ISD	\$ -	\$ -	\$ -	\$ -
Region 6	01004	STERLING CITY ISD	\$ 377.29	\$ (377.29)	\$ -	\$ -
Region 6	00987	STRATFORD ISD	\$ 1,754.29	\$ (1,347.47)	\$ 22.80	\$ (22.80)
Region 6	00714	SUDAN ISD	\$ 874.67	\$ (874.67)	\$ 24.00	\$ (24.00)
Region 6	00595	SUNDOWN ISD	\$ 1,621.96	\$ (1,621.96)	\$ 75.60	\$ (75.60)
Region 6	00837	SUNRAY ISD	\$ 775.24	\$ (584.86)	\$ 331.20	\$ (312.00)
Region 6	00861	SWEETWATER ISD	\$ 8,692.84	\$ (8,250.82)	\$ -	\$ -
Region 6	00760	TAHOKA ISD	\$ 547.08	\$ (548.08)	\$ 178.80	\$ (178.80)
Region 6	01212	TAYLOR COUNTY JUVENILE PROBATION DEPARTMENT	\$ 459.82	\$ (459.82)	\$ -	\$ -
Region 6	00986	TEXHOMA ISD	\$ 971.84	\$ (865.04)	\$ 232.80	\$ (232.80)
Region 6	00243	TEXLINE ISD	\$ 568.46	\$ (568.46)	\$ -	\$ -

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Region 6	01043	THROCKMORTON ISD	\$ 377.01	\$ (377.01)	\$ 76.80	\$ (51.60)
Region 6	03857	TJJD-RON JACKSON STATE JUVENILE FDP	\$ 1,550.83	\$ (1,550.83)	\$ -	\$ -
Region 6	01049	TLC ACADEMY	\$ -	\$ -	\$ -	\$ -
Region 6	01191	TOM GREEN JUVENILE CENT DETENTION CENTER	\$ 8.42	\$ (8.42)	\$ -	\$ -
Region 6	01036	TRENT ISD	\$ 52.67	\$ (52.67)	\$ 61.20	\$ (61.20)
Region 6	01008	TULIA ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00458	TURKEY-QUITAQUE ISD	\$ 741.62	\$ (741.62)	\$ -	\$ -
Region 6	00879	VEGA ISD	\$ 507.58	\$ (507.58)	\$ -	\$ -
Region 6	01055	VERIBEST ISD	\$ 757.68	\$ (757.68)	\$ 217.20	\$ (190.80)
Region 6	01141	VERNON ISD	\$ 3,314.44	\$ (3,314.44)	\$ -	\$ -
Region 6	00292	WALCOTT ISD	\$ 158.40	\$ (158.40)	\$ 18.00	\$ (18.00)
Region 6	01053	WALL ISD	\$ 490.72	\$ (490.72)	\$ -	\$ -
Region 6	01052	WATER VALLEY ISD	\$ 1,314.94	\$ (1,203.22)	\$ 93.60	\$ (93.60)
Region 6	00209	WELLINGTON ISD	\$ 1,124.73	\$ (1,124.73)	\$ -	\$ -
Region 6	01042	WELLMAN-UNION CISD	\$ 57.50	\$ (57.50)	\$ -	\$ -
Region 6	01131	WHEELER ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00164	WHITE DEER ISD	\$ 1,961.10	\$ (1,961.10)	\$ -	\$ -
Region 6	00188	WHITEFACE CONS ISD	\$ 450.78	\$ (450.78)	\$ -	\$ -
Region 6	00596	WHITHARRAL ISD	\$ 247.53	\$ (247.53)	\$ 109.20	\$ (109.20)
Region 6	01138	WICHITA FALLS ISD	\$ 42,678.33	\$ (39,608.70)	\$ -	\$ -
Region 6	00881	WILDORADO ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00762	WILSON ISD	\$ -	\$ -	\$ -	\$ -
Region 6	00019	WINDTHORST ISD	\$ 1,126.65	\$ (1,100.13)	\$ -	\$ -
Region 6	01163	WINK-LOVING ISD	\$ 106.80	\$ (106.80)	\$ 432.80	\$ (432.80)
Region 6	00948	WINTERS ISD	\$ 474.36	\$ (474.36)	\$ -	\$ -
Region 6	06600	WIRE HOLLOW EDUCATION INNOVATION	\$ -	\$ -	\$ -	\$ -
Region 6	01044	WOODSON ISD	\$ 121.67	\$ (121.67)	\$ 80.40	\$ -
Region 6	01038	WYLIE ISD-ABILENE	\$ -	\$ -	\$ -	\$ -
Region 6	01213	YOUTH CENTER OF THE HIGH PLAINS	\$ 1,121.28	\$ (1,121.28)	\$ -	\$ -
Region 6	00134	ZEPHYR ISD	\$ 1,225.54	\$ (1,225.54)	\$ -	\$ -