

2022 P-EBT Local Level Administrative Cost Grant

Grant Subrecipients

CE ID	Contracting Entity	Amount
00260	A PLUS CHARTER SCHOOLS-A + ACADEMY	\$3,135.00
00261	A PLUS CHARTER SCHOOLS-INSPIRED VISION	\$628.00
05912	A.R.I.S.E.	\$628.00
00579	ABBOTT ISD	\$628.00
00452	ABERNATHY ISD	\$628.00
01034	ABILENE ISD	\$5,950.00
00043	ACADEMY ISD	\$628.00
00479	ACADEMY OF ACCELERATED LEARNING INC	\$628.00
00251	ACADEMY OF AMERICA-ACADEMY OF DALLAS	\$628.00
00059	ACADEMY OF AMERICA-BEXAR COUNTY	\$628.00
00988	ACADEMY OF SKILLS AND KNOWLEDGE	\$3,135.00
00500	ACCELERATED INTERMEDIATE ACADEMY	\$628.00
00880	ADRIAN ISD	\$628.00
00247	ADVANTAGE ACADEMY	\$3,135.00
00866	AGUA DULCE ISD	\$628.00
00078	ALAMO HEIGHTS ISD	\$628.00
00978	ALBANY ISD	\$628.00
00513	ALDINE ISD	\$5,950.00
00901	ALEDO ISD	\$3,135.00
00658	ALICE ISD	\$3,135.00
00514	ALIEF ISD	\$5,950.00
00483	ALIEF MONTESSORI COMMUNITY SCHOOL	\$628.00
00195	ALLEN ISD	\$3,135.00
00125	ALPINE ISD	\$628.00
00176	ALTO ISD	\$628.00
00663	ALVARADO ISD	\$3,135.00
00112	ALVIN ISD	\$5,950.00
01164	ALVORD ISD	\$628.00

CE ID	Contracting Entity	Amount
00918	AMARILLO ISD	\$5,950.00
00401	AMBASSADORS PREPARATORY ACADEMY	\$628.00
00710	AMHERST ISD	\$628.00
00484	AMIGOS POR VIDA--FRIENDS FOR LIFE	\$628.00
01198	AMIKIDS RIO GRANDE VALLEY	\$628.00
00173	ANAHUAC ISD	\$3,135.00
00444	ANDERSON-SHIRO CONS ISD	\$628.00
00008	ANDREWS ISD	\$3,135.00
00113	ANGLETON ISD	\$5,950.00
00196	ANNA ISD	\$3,135.00
00672	ANSON ISD	\$628.00
00350	ANTHONY ISD	\$628.00
00591	ANTON ISD	\$628.00
01078	APPLE SPRINGS ISD	\$628.00
00588	AQUILLA ISD	\$628.00
00016	ARANSAS COUNTY ISD	\$3,135.00
00964	ARANSAS PASS ISD	\$3,135.00
04990	ARCHDIOCESE OF GALVESTON-HOUSTON	\$628.00
00017	ARCHER CITY ISD	\$628.00
00303	ARGYLE ISD	\$628.00
00473	ARISTOI CLASSICAL ACADEMY, INC.	\$628.00
04171	ARLINGTON CLASSIC ACADEMY	\$628.00
01017	ARLINGTON ISD	\$5,950.00
00990	ARP ISD	\$628.00
01005	ASPERMONT ISD	\$628.00
00474	ASSN-ADVANCEMENT OF MEXICAN AMERICANS	\$3,135.00
01303	ATASCOSA COUNTY JUVENILE JUSTICE	\$628.00
00551	ATHENS ISD	\$3,135.00

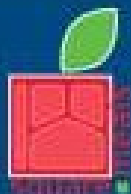
*Updated payee forms required before payment can be issued.



Updated 02/23/2023

TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

Fraud Hotline: 1-866-5-FRAUD-4 or 1-866-537-2634 | P.O. Box 12847 | Austin, TX 78711
Toll Free: (877) TEX-MEAL | For the hearing impaired: (800) 735-2989 (TTY)



Food and Nutrition Division
National School Lunch Program

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CE ID	Contracting Entity	Amount
00165	ATLANTA ISD	\$3,135.00
00301	AUBREY ISD	\$628.00
04199	AUSTIN ACHIEVE PUBLIC SCHOOLS, INC.	\$3,135.00
01068	AUSTIN ISD	\$5,950.00
00935	AUSTWELL-TIVOLI ISD	\$628.00
00331	AVALON ISD	\$628.00
00929	AVERY ISD	\$628.00
00166	AVINGER ISD	\$628.00
00791	AXTELL ISD	\$628.00
01027	AZLE ISD	\$3,135.00
00148	BAIRD ISD	\$628.00
00504	BAKERRIPLEY	\$3,135.00
00946	BALLINGER ISD	\$628.00
00934	BALMORHEA ISD	\$628.00
00031	BANDERA ISD	\$3,135.00
00130	BANGS ISD	\$628.00
00875	BANQUETE ISD	\$628.00
00174	BARBERS HILL ISD	\$628.00
00044	BARTLETT ISD	\$628.00
00032	BASTROP ISD	\$5,950.00
00769	BAY CITY ISD	\$3,135.00
01225	BCFS HEALTH AND HUMAN SERVICES	\$3,135.00
00893	BECKVILLE ISD	\$628.00
00038	BEEVILLE ISD	\$3,135.00
01345	BELL COUNTY JUVENILE BOARD	\$628.00
00185	BELLEVUE ISD	\$628.00
00424	BELLS ISD	\$628.00
00026	BELLVILLE ISD	\$3,135.00

CE ID	Contracting Entity	Amount
00045	BELTON ISD	\$5,950.00
00659	BEN BOLT-PALITO BLANCO ISD	\$628.00
04670	BEN YEHUDA ACADEMY	\$628.00
00319	BENAVIDES ISD	\$628.00
00704	BENJAMIN ISD	\$628.00
01084	BIG SANDY ISD-BIG SANDY	\$628.00
00912	BIG SANDY ISD-DALLARDSVILLE	\$628.00
00612	BIG SPRING ISD	\$3,135.00
01018	BIRDVILLE ISD	\$5,950.00
00867	BISHOP CONS ISD	\$3,135.00
00094	BLANCO ISD	\$628.00
00627	BLAND ISD	\$628.00
00132	BLANKET ISD	\$628.00
06578	BLOOM ACADEMY, INC.	\$628.00
00850	BLOOMING GROVE ISD	\$628.00
01108	BLOOMINGTON ISD	\$628.00
00206	BLUE RIDGE ISD	\$628.00
00358	BLUFF DALE ISD	\$628.00
00589	BLUM ISD	\$628.00
00688	BOERNE ISD	\$3,135.00
00628	BOLES ISD	\$628.00
01125	BOLING ISD	\$628.00
00366	BONHAM ISD	\$3,135.00
00742	BOOKER ISD	\$628.00
00095	BORDEN COUNTY ISD	\$628.00
00796	BOSQUEVILLE ISD	\$628.00
00905	BOVINA ISD	\$628.00
00822	BOWIE ISD	\$628.00

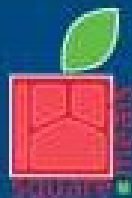
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CE ID	Contracting Entity	Amount
01165	BOYD ISD	\$628.00
00545	BOYS & GIRLS CLUBS SOUTH CENTRAL TX	\$628.00
01305	BOYSVILLE INC	\$628.00
00697	BRACKETT ISD	\$628.00
00775	BRADY ISD	\$628.00
00058	BRAINATION, INC	\$628.00
01231	BRAZORIA COUNTY JUVENILE PROBATION	\$628.00
01228	BRAZOS COUNTY JUVENILE SERVICES	\$628.00
00028	BRAZOS ISD	\$628.00
00115	BRAZOSPORT ISD	\$5,950.00
01003	BRECKENRIDGE ISD	\$628.00
00939	BREMOND ISD	\$628.00
01118	BRENHAM ISD	\$3,135.00
00882	BRIDGE CITY ISD	\$3,135.00
01166	BRIDGEPORT ISD	\$3,135.00
00961	BROADDUS ISD	\$628.00
00903	BROCK ISD	\$628.00
00189	BRONTE ISD	\$628.00
00640	BROOKELAND ISD	\$628.00
00135	BROOKESMITH ISD	\$628.00
01285	BROOKHAVEN YOUTH RANCH INC.	\$628.00
00129	BROOKS COUNTY ISD	\$3,135.00
01040	BROWNFIELD ISD	\$3,135.00
00552	BROWNSBORO ISD	\$3,135.00
00151	BROWNSVILLE ISD	\$5,950.00
00131	BROWNWOOD ISD	\$3,135.00
00792	BRUCEVILLE-EDDY ISD	\$628.00
00123	BRYAN ISD	\$5,950.00

CE ID	Contracting Entity	Amount
00634	BRYSON ISD	\$628.00
00814	BUCKHOLTS ISD	\$628.00
00909	BUENA VISTA ISD	\$628.00
00727	BUFFALO ISD	\$628.00
00991	BULLARD ISD	\$3,135.00
00641	BUNA ISD	\$628.00
01135	BURKBURNETT ISD	\$3,135.00
00857	BURKEVILLE ISD	\$628.00
00664	BURLESON ISD	\$5,950.00
00140	BURNET CONS ISD	\$3,135.00
01119	BURTON ISD	\$628.00
00921	BUSHLAND ISD	\$628.00
00580	BYNUM ISD	\$628.00
00619	CADDO MILLS ISD	\$628.00
00868	CALALLEN ISD	\$3,135.00
00137	CALDWELL ISD	\$3,135.00
00145	CALHOUN CO ISD	\$3,135.00
00225	CALLISBURG ISD	\$628.00
00940	CALVERT ISD	\$628.00
00809	CAMERON ISD	\$3,135.00
00626	CAMPBELL ISD	\$628.00
00550	CANADIAN ISD	\$628.00
01100	CANTON ISD	\$3,135.00
00351	CANUTILLO ISD	\$5,950.00
00925	CANYON ISD	\$3,135.00
00956	CARLISLE ISD	\$628.00
00315	CARRIZO SPRINGS CONS ISD	\$3,135.00
00274	CARROLLTON-FARMERS BRANCH	\$5,950.00

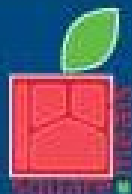
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CE ID	Contracting Entity	Amount
00894	CARTHAGE ISD	\$3,135.00
05288	CASA GRACIA	\$628.00
01029	CASTLEBERRY ISD	\$3,135.00
00001	CAYUGA ISD	\$628.00
00275	CEDAR HILL ISD	\$5,950.00
01061	CEDARS INTERNATIONAL ACADEMY	\$628.00
00620	CELESTE ISD	\$628.00
00197	CELINA ISD	\$628.00
00980	CENTER ISD	\$3,135.00
00691	CENTER POINT ISD	\$628.00
01077	CENTERVILLE ISD	\$628.00
00728	CENTERVILLE ISD-CENTERVILLE	\$628.00
00846	CENTRAL HEIGHTS ISD	\$628.00
00015	CENTRAL ISD	\$3,135.00
00515	CHANNELVIEW ISD	\$5,950.00
00539	CHANNING ISD	\$628.00
01047	CHAPEL HILL ISD-MT. PLEASANT	\$628.00
00996	CHAPEL HILL ISD-TYLER	\$3,135.00
00021	CHARLOTTE ISD	\$628.00
00973	CHEROKEE ISD	\$628.00
01083	CHESTER ISD	\$628.00
01167	CHICO ISD	\$628.00
01210	CHILD CRISIS CENTER OF EL PASO	\$628.00
01299	CHILDREN'S AID SOCIETY OF WEST TEXAS	\$628.00
00181	CHILDRESS ISD	\$628.00
00464	CHILLICOTHE ISD	\$628.00
00362	CHILTON ISD	\$628.00
00793	CHINA SPRING ISD	\$628.00

CE ID	Contracting Entity	Amount
00841	CHIRENO ISD	\$628.00
00705	CHISUM ISD	\$628.00
01050	CHRISTOVAL ISD	\$628.00
00322	CISCO ISD	\$628.00
01139	CITY VIEW ISD	\$628.00
00270	CITYSCAPE SCHOOLS	\$3,135.00
00316	CLARENDON ISD	\$628.00
00931	CLARKSVILLE ISD	\$628.00
00020	CLAUDE ISD	\$628.00
00409	CLEAR CREEK ISD	\$5,950.00
00665	CLEBURNE ISD	\$5,950.00
00096	CLIFTON ISD	\$628.00
00345	CLINT ISD	\$5,950.00
00147	CLYDE CONS ISD	\$628.00
00613	COAHOMA ISD	\$628.00
00962	COLDSPRING-OAKHURST CONS	\$3,135.00
00191	COLEMAN ISD	\$628.00
00122	COLLEGE STATION ISD	\$5,950.00
00425	COLLINSVILLE ISD	\$628.00
01079	COLMESNEIL ISD	\$628.00
00819	COLORADO ISD	\$628.00
00117	COLUMBIA-BRAZORIA ISD	\$3,135.00
00211	COLUMBUS ISD	\$3,135.00
00215	COMAL ISD	\$5,950.00
00216	COMANCHE ISD	\$3,135.00
00689	COMFORT ISD	\$628.00
00621	COMMERCE ISD	\$3,135.00
00207	COMMUNITY ISD	\$3,135.00

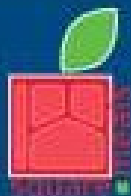
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00604	COMO-PICKTON ISD	\$628.00
06052	COMPASS ROSE EDUCATION INC.	\$3,135.00
01099	COMSTOCK ISD	\$628.00
00794	CONNALLY ISD	\$3,135.00
00830	CONROE ISD	\$5,950.00
00739	COOLIDGE ISD	\$628.00
00293	COOPER ISD	\$628.00
00286	COPPELL ISD	\$628.00
00234	COPPERAS COVE ISD	\$5,950.00
00869	CORPUS CHRISTI ISD	\$5,950.00
00914	CORRIGAN-CAMDEN ISD	\$628.00
00851	CORSICANA ISD	\$3,135.00
00453	COTTON CENTER ISD	\$628.00
00717	COTULLA ISD	\$3,135.00
01157	COUPLAND ISD	\$628.00
00581	COVINGTON ISD	\$628.00
00681	CRANDALL ISD	\$3,135.00
00236	CRANE ISD	\$628.00
00103	CRANFILLS GAP ISD	\$628.00
00781	CRAWFORD ISD	\$628.00
00237	CROCKETT CO CONS ISD	\$628.00
00607	CROCKETT ISD	\$3,135.00
00516	CROSBY ISD	\$3,135.00
00238	CROSBYTON ISD	\$628.00
00146	CROSS PLAINS ISD	\$628.00
00553	CROSS ROADS ISD	\$628.00
00383	CROWELL ISD	\$628.00
01025	CROWLEY ISD	\$5,950.00

CE ID	Contracting Entity	Amount
01183	CRYSTAL CITY ISD	\$3,135.00
00307	CUERO ISD	\$3,135.00
00241	CULBERSON COUNTY-ALLAMORE ISD	\$628.00
00601	CUMBY ISD	\$628.00
00842	CUSHING ISD	\$628.00
00517	CYPRESS-FAIRBANKS ISD	\$5,950.00
00838	DAINGERFIELD-LONE STAR ISD	\$3,135.00
01219	DALLAS COUNTY JUVENILE DEPARTMENT	\$628.00
00276	DALLAS ISD	\$5,950.00
00119	DAMON ISD	\$628.00
00114	DANBURY ISD	\$628.00
00745	DARROUZETT ISD	\$3,135.00
00852	DAWSON ISD	\$628.00
00287	DAWSON ISD-WELCH	\$628.00
00733	DAYTON ISD	\$3,135.00
00217	DE LEON ISD	\$628.00
01168	DECATUR ISD	\$3,135.00
00518	DEER PARK ISD	\$5,950.00
01072	DEL VALLE ISD	\$5,950.00
00617	DELL CITY ISD	\$628.00
00120	DEMOCRATIC SCHOOLS RESEARCH, INC.	\$628.00
00426	DENISON ISD	\$3,135.00
00296	DENTON ISD	\$5,950.00
01177	DENVER CITY ISD	\$3,135.00
01342	DEPT OF JUVENILE SRVS COOKE, FANNIN, GRAYSON	\$628.00
00277	DESOTO ISD	\$5,950.00
00932	DETROIT ISD	\$628.00

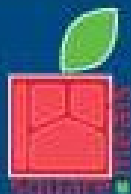
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00734	DEVERS ISD	\$628.00
00800	DEVINE ISD	\$3,135.00
00393	DEW ISD	\$628.00
00859	DEWEYVILLE ISD	\$628.00
00801	D'HANIS ISD	\$628.00
00013	DIBOLL ISD	\$3,135.00
00394	DILLEY ISD	\$628.00
00726	DIME BOX ISD	\$628.00
00170	DIMMITT ISD	\$3,135.00
00367	DODD CITY ISD	\$628.00
00564	DONNA ISD	\$5,950.00
00849	DOUGLASS ISD	\$628.00
00506	DRAW ACADEMY	\$628.00
00547	DRIPPING SPRINGS ISD	\$628.00
00870	DRISCOLL ISD	\$628.00
00356	DUBLIN ISD	\$3,135.00
00836	DUMAS ISD	\$3,135.00
00278	DUNCANVILLE ISD	\$5,950.00
00774	EAGLE PASS ISD	\$5,950.00
01071	EANES ISD	\$628.00
00136	EARLY ISD	\$628.00
01126	EAST BERNARD ISD	\$628.00
00086	EAST CENTRAL ISD	\$5,950.00
00175	EAST CHAMBERS ISD	\$3,135.00
01013	EAST FT WORTH MONTESSORI ACADEMY	\$628.00
00323	EASTLAND ISD	\$628.00
00327	ECTOR COUNTY ISD	\$5,950.00
00368	ECTOR ISD	\$628.00

CE ID	Contracting Entity	Amount
00565	EDCOUCH-ELSA ISD	\$3,135.00
00220	EDEN CONS ISD	\$628.00
01101	EDGEWOOD ISD-EDGEWOOD	\$628.00
00080	EDGEWOOD ISD-SAN ANTONIO	\$5,950.00
00566	EDINBURG ISD	\$5,950.00
00637	EDNA ISD	\$3,135.00
00649	EHRHART SCHOOL	\$628.00
01127	EL CAMPO ISD	\$3,135.00
01196	EL PASO COUNTY JUVENILE PROBATION	\$628.00
00341	EL PASO EDUCATION INITIATIVE-BURNHAM WOOD	\$628.00
01186	EL PASO EDUCATION INITIATIVE-VISTA DEL FUTURO	\$628.00
01136	ELECTRA ISD	\$628.00
00033	ELGIN ISD	\$3,135.00
00538	ELYSIAN FIELDS ISD	\$628.00
00332	ENNIS ISD	\$3,135.00
00226	ERA ISD	\$628.00
05427	ERATH EXCELS ACADEMY, INC.	\$628.00
06296	ETOILE ACADEMY INC.	\$628.00
00848	ETOILE ISD	\$628.00
00149	EULA ISD	\$628.00
00554	EUSTACE ISD	\$3,135.00
00644	EVADALE ISD	\$628.00
00230	EVANT ISD	\$628.00
01019	EVERMAN ISD	\$5,950.00
00264	EVOLUTION ACADEMY CHARTER	\$628.00
04129	EXCELLENCE IN LEADERSHIP ACADEMY	\$628.00

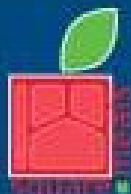
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00985	EXCELSIOR ISD	\$628.00
00723	EZZELL ISD	\$628.00
00347	FABENS ISD	\$3,135.00
00330	FAITH FAMILY KIDS	\$3,135.00
00680	FALLS CITY ISD	\$628.00
00294	FANNINDEL ISD	\$628.00
00198	FARMERSVILLE ISD	\$3,135.00
00906	FARWELL ISD	\$628.00
01334	FATHER YERMO SCHOOLS	\$628.00
00377	FAYETTEVILLE ISD	\$628.00
00333	FERRIS ISD	\$3,135.00
00374	FLATONIA ISD	\$628.00
01147	FLORENCE ISD	\$628.00
01158	FLORESVILLE ISD	\$3,135.00
00876	FLOUR BLUFF ISD	\$3,135.00
00381	FLOYDADA ISD	\$628.00
00743	FOLLETT ISD	\$628.00
00827	FORESTBURG ISD	\$628.00
00682	FORNEY ISD	\$3,135.00
00614	FORSAN ISD	\$628.00
01298	FORT BEND COUNTY	\$628.00
00386	FORT BEND ISD	\$5,950.00
00910	FORT STOCKTON ISD	\$3,135.00
01020	FORT WORTH ISD	\$5,950.00
00941	FRANKLIN ISD	\$628.00
00003	FRANKSTON ISD	\$628.00
00413	FREDERICKSBURG ISD	\$3,135.00
00321	FREER ISD	\$628.00

CE ID	Contracting Entity	Amount
00755	FRENSHIP ISD	\$5,950.00
00410	FRIENDSWOOD ISD	\$628.00
00907	FRIONA ISD	\$628.00
00853	FROST ISD	\$628.00
01106	FRUITVALE ISD	\$628.00
00615	FT HANCOCK ISD	\$3,135.00
00089	FT SAM HOUSTON ISD	\$628.00
00222	GAINESVILLE ISD	\$3,135.00
00520	GALENA PARK ISD	\$5,950.00
01250	GALVESTON COUNTY JUVENILE BOARD	\$628.00
00403	GALVESTON ISD	\$5,950.00
00638	GANADO ISD	\$628.00
00279	GARLAND ISD	\$5,950.00
00904	GARNER ISD	\$628.00
00843	GARRISON ISD	\$628.00
00895	GARY ISD	\$628.00
00231	GATESVILLE ISD	\$3,135.00
00262	GATEWAY CHARTER ACADEMY	\$628.00
00810	GAUSE ISD	\$628.00
00244	GENESIS SCHOOLS	\$628.00
00053	GEORGE GERVIN YOUTH CENTER, INC.	\$628.00
00746	GEORGE WEST ISD	\$628.00
01148	GEORGETOWN ISD	\$5,950.00
00798	GHOLSON ISD	\$628.00
00724	GIDDINGS ISD	\$3,135.00
01085	GILMER ISD	\$3,135.00
00437	GLADEWATER ISD	\$3,135.00
00999	GLEN ROSE ISD	\$628.00

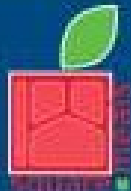
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COMMISSIONER SID MILLER

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2022 P-EBT Local Level Administrative Cost Grant

Grant Subrecipients

CE ID	Contracting Entity	Amount
00671	GODLEY ISD	\$3,135.00
00824	GOLD BURG ISD	\$628.00
00265	GOLDEN RULE SCHOOLS INC.	\$3,135.00
00815	GOLDTHWAITE ISD	\$628.00
00416	GOLIAD ISD	\$628.00
00417	GONZALES ISD	\$3,135.00
00913	GOODRICH ISD	\$628.00
00521	GOOSE CREEK CISD	\$5,950.00
00887	GORDON ISD	\$628.00
00767	GRADY ISD	\$628.00
00888	GRAFORD ISD	\$628.00
01179	GRAHAM ISD	\$3,135.00
00597	GRANBURY ISD	\$3,135.00
00280	GRAND PRAIRIE ISD	\$5,950.00
01102	GRAND SALINE ISD	\$628.00
01117	GRANDFALLS-ROYALTY ISD	\$628.00
00666	GRANDVIEW ISD	\$628.00
01149	GRANGER ISD	\$628.00
00608	GRAPELAND ISD	\$628.00
01021	GRAPEVINE-COLLEYVILLE ISD	\$3,135.00
04955	GREAT HEARTS AMERICA-TEXAS	\$3,135.00
00622	GREENVILLE ISD	\$3,135.00
00808	GREENWOOD ISD	\$3,135.00
00965	GREGORY-PORTLAND ISD	\$3,135.00
00740	GROESBECK ISD	\$3,135.00
00162	GROOM ISD	\$628.00
01075	GROVETON ISD	\$628.00
00461	GRUVER ISD	\$628.00

CE ID	Contracting Entity	Amount
00864	GULF COAST COUNCIL OF LARAZA, INC.	\$628.00
01290	GULF COAST TRADES CENTER	\$628.00
00435	GUNTER ISD	\$628.00
00218	GUSTINE ISD	\$628.00
00454	HALE CENTER ISD	\$628.00
00718	HALLETTSVILLE ISD	\$628.00
00797	HALLSBURG ISD	\$628.00
00536	HALLSVILLE ISD	\$3,135.00
00459	HAMILTON ISD	\$628.00
00673	HAMLIN ISD	\$628.00
01661	HANDS OF HEALING RES TREATMENT CTR	\$628.00
01007	HAPPY ISD	\$628.00
00735	HARDIN ISD	\$628.00
00079	HARLANDALE ISD	\$5,950.00
00537	HARLETON ISD	\$628.00
01267	HARMONY FAMILY SERVICES, INC	\$628.00
01088	HARMONY ISD	\$628.00
00073	HARMONY PUBLIC SCHOOLS - 00073	\$3,135.00
00343	HARMONY PUBLIC SCHOOLS - 00343	\$3,135.00
00497	HARMONY PUBLIC SCHOOLS - 00497	\$3,135.00
00508	HARMONY PUBLIC SCHOOLS - 00508	\$3,135.00
00512	HARMONY PUBLIC SCHOOLS - 00512	\$3,135.00
00780	HARMONY PUBLIC SCHOOLS - 00780	\$5,950.00
01060	HARMONY PUBLIC SCHOOLS - 01060	\$3,135.00
00414	HARPER ISD	\$628.00
01363	HARRISON COUNTY JUVENILE SERVICES	\$628.00
01140	HARROLD ISD	\$628.00
00171	HART ISD	\$628.00

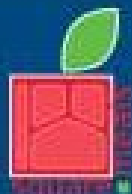
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00540	HARTLEY ISD	\$628.00
01048	HARTS BLUFF ISD	\$628.00
00541	HASKELL CISD	\$628.00
01171	HAWKINS ISD	\$628.00
00674	HAWLEY ISD	\$628.00
00549	HAYS CONS ISD	\$5,950.00
01356	HAYS COUNTY JUVENILE CENTER	\$628.00
01274	HEALY MURPHY CENTER INC	\$628.00
00942	HEARNE ISD	\$628.00
00317	HEDLEY ISD	\$628.00
01286	HELPING HAND HOME FOR CHILDREN INC	\$628.00
00958	HEMPHILL ISD	\$628.00
01113	HEMPSTEAD ISD	\$3,135.00
00950	HENDERSON ISD	\$3,135.00
00183	HENRIETTA ISD	\$628.00
00077	HENRY FORD LEARNING INSTITUTE	\$628.00
00291	HEREFORD ISD	\$3,135.00
00062	HERITAGE ACADEMY CHARTER SCHOOLS	\$628.00
00975	HERMLEIGH ISD	\$628.00
00460	HICO ISD	\$628.00
00567	HIDALGO ISD	\$3,135.00
00404	HIGH ISLAND ISD	\$628.00
00863	HIGHLAND ISD	\$628.00
00927	HILL COUNTRY YOUTH RANCH	\$628.00
00582	HILLSBORO ISD	\$3,135.00
00407	HITCHCOCK ISD	\$3,135.00
00046	HOLLAND ISD	\$628.00
00018	HOLLIDAY ISD	\$628.00

CE ID	Contracting Entity	Amount
00369	HONEY GROVE ISD	\$628.00
00104	HOOKS ISD	\$628.00
06748	HOUSTON CLASSICAL, INC.	\$628.00
00488	HOUSTON GATEWAY ACADEMY, INC.	\$3,135.00
00522	HOUSTON ISD	\$5,950.00
00110	HUBBARD ISD-DE KALB	\$628.00
00583	HUBBARD ISD-HUBBARD	\$628.00
00010	HUDSON ISD	\$3,135.00
00532	HUFFMAN ISD	\$3,135.00
00167	HUGHES SPRINGS ISD	\$628.00
00736	HULL-DAISETTA ISD	\$3,135.00
00523	HUMBLE ISD	\$5,950.00
00692	HUNT ISD	\$628.00
00012	HUNTINGTON ISD	\$628.00
01112	HUNTSVILLE ISD	\$3,135.00
01028	HURST-EULESS-BEDFORD ISD	\$5,950.00
01150	HUTTO ISD	\$3,135.00
00758	IDALOU ISD	\$628.00
00562	IDEA ACADEMY	\$5,950.00
00070	IMAGINE EDUCATIONAL FOUNDATION	\$628.00
04187	IMAGINE INT ACADEMY OF NORTH TEXAS	\$628.00
01297	IMMANUEL LUTHERAN SCHOOL	\$628.00
00639	INDUSTRIAL ISD	\$628.00
00966	INGLESIDE ISD	\$3,135.00
04581	INTERNATIONAL LEADERSHIP OF TEXAS	\$5,950.00
00445	IOLA ISD	\$628.00
01137	IOWA PARK CONS ISD	\$628.00
00977	IRA ISD	\$628.00

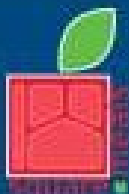
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CE ID	Contracting Entity	Amount
00911	IRAAN-SHEFFIELD ISD	\$628.00
00101	IREDELL ISD	\$628.00
00633	IRION CO ISD	\$628.00
05361	ITALY ISD	\$628.00
00584	ITASCA ISD	\$628.00
00635	JACKSBORO ISD	\$628.00
00177	JACKSONVILLE ISD	\$3,135.00
01151	JARRELL ISD	\$3,135.00
00642	JASPER ISD	\$3,135.00
00690	JAYTON-GIRARD ISD	\$628.00
01663	JEAN MASSIEU FOUNDATION	\$628.00
00765	JEFFERSON ISD	\$3,135.00
01720	JESUIT CRISTO REY HIGH SCHOOL	\$628.00
00657	JIM HOGG COUNTY ISD	\$3,135.00
01037	JIM NED CONS ISD	\$628.00
00981	JOAQUIN ISD	\$628.00
00093	JOHNSON CITY ISD	\$628.00
00233	JONESBORO ISD	\$628.00
00667	JOSHUA ISD	\$3,135.00
00022	JOURDANTON ISD	\$628.00
00067	JUBILEE ACADEMIES	\$5,950.00
00091	JUDSON ISD	\$5,950.00
00695	JUNCTION ISD	\$628.00
00533	KARNACK ISD	\$628.00
00677	KARNES CITY ISD	\$3,135.00
00544	KATHERINE ANNE PORTER SCHOOL	\$628.00
00524	KATY ISD	\$5,950.00
00683	KAUFMAN ISD	\$3,135.00

CE ID	Contracting Entity	Amount
00668	KEENE ISD	\$628.00
01022	KELLER ISD	\$5,950.00
01132	KELTON ISD	\$628.00
00684	KEMP ISD	\$3,135.00
00678	KENEDY ISD	\$628.00
00611	KENNARD ISD	\$628.00
01026	KENNEDALE ISD	\$3,135.00
00854	KERENS ISD	\$628.00
01162	KERMIT ISD	\$3,135.00
00693	KERRVILLE ISD	\$3,135.00
00438	KILGORE ISD	\$3,135.00
00047	KILLEEN ISD	\$5,950.00
00698	KINGSVILLE ISD	\$5,950.00
01064	KIPP TEXAS PUBLIC SCHOOLS	\$5,950.00
00643	KIRBYVILLE ISD	\$3,135.00
00525	KLEIN ISD	\$5,950.00
00288	KLONDIKE ISD	\$628.00
01094	KNIPPA ISD	\$628.00
00702	KNOX CITY-O'BRIEN ISD	\$628.00
00102	KOPPERL ISD	\$628.00
00466	KOUNTZE ISD	\$628.00
01009	KRESS ISD	\$628.00
00299	KRUM ISD	\$628.00
00269	LA ACADEMIA DE ESTRELLAS	\$3,135.00
00344	LA FE PREPARATORY SCHOOL	\$628.00
00153	LA FERIA ISD	\$3,135.00
00662	LA GLORIA ISD	\$628.00
00375	LA GRANGE ISD	\$3,135.00

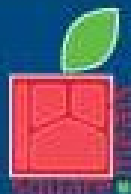
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00574	LA JOYA ISD	\$5,950.00
00526	LA PORTE ISD	\$3,135.00
00558	LA POYNOR ISD	\$628.00
01184	LA PRYOR ISD	\$628.00
00783	LA VEGA ISD	\$3,135.00
01159	LA VERNIA ISD	\$3,135.00
00088	LACKLAND ISD	\$628.00
01073	LAGO VISTA ISD	\$628.00
00305	LAKE DALLAS ISD	\$3,135.00
01074	LAKE TRAVIS ISD	\$628.00
01024	LAKE WORTH ISD	\$3,135.00
00384	LAMAR CONSOLIDATED ISD	\$5,950.00
00289	LAMESA ISD	\$3,135.00
00282	LANCASTER ISD	\$5,950.00
00951	LANEVILLE ISD	\$628.00
01122	LAREDO ISD	\$5,950.00
01143	LASARA ISD	\$628.00
00610	LATEXO ISD	\$628.00
00908	LAZBUDDIE ISD	\$628.00
01383	LEADERS OF TEXAS FOUNDATION INC.	\$628.00
01659	LEADERSHIP EDUCATION FOUNDATION	\$628.00
00928	LEAKEY ISD	\$628.00
01156	LEANDER ISD	\$5,950.00
00111	LEARY ISD	\$628.00
00420	LEFORS ISD	\$628.00
04303	LEGACY PREPARATORY CHARTER ACADEMY	\$3,135.00
00915	LEGGETT ISD	\$628.00
01015	LENA POPE HOME, INC.	\$628.00

CE ID	Contracting Entity	Amount
00731	LEON ISD	\$628.00
00370	LEONARD ISD	\$628.00
00592	LEVELLAND ISD	\$3,135.00
00952	LEVERETTS CHAPEL ISD	\$628.00
00725	LEXINGTON ISD	\$628.00
01152	LIBERTY HILL ISD	\$3,135.00
00737	LIBERTY ISD	\$3,135.00
00107	LIBERTY-EYLAU ISD	\$3,135.00
00248	LIFE SCHOOL	\$3,135.00
00992	LINDALE ISD	\$3,135.00
00227	LINDSAY ISD	\$628.00
00360	LINGLEVILLE ISD	\$628.00
00598	LIPAN ISD	\$628.00
00306	LITTLE ELM ISD	\$3,135.00
01308	LITTLE FLOWER SCHOOL	\$628.00
00711	LITTLEFIELD ISD	\$3,135.00
00916	LIVINGSTON ISD	\$3,135.00
00748	LLANO ISD	\$3,135.00
00142	LOCKHART ISD	\$3,135.00
00382	LOCKNEY ISD	\$628.00
00777	LOHN ISD	\$628.00
00716	LOMETA ISD	\$628.00
00871	LONDON ISD	\$628.00
00623	LONE OAK ISD	\$628.00
06459	LONE STAR SUCCESS ACADEMY	\$628.00
00439	LONGVIEW ISD	\$5,950.00
00397	LOOP ISD	\$628.00
00820	LORAIN ISD	\$628.00

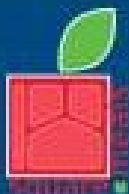
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00784	LORENA ISD	\$628.00
00239	LORENZO ISD	\$628.00
00154	LOS FRESNOS CONS ISD	\$5,950.00
01129	LOUISE ISD	\$628.00
00208	LOVEJOY ISD	\$628.00
00609	LOVELADY ISD	\$628.00
01300	LUBBOCK COUNTY JUVENILE JUSTICE CTR	\$628.00
00751	LUBBOCK ISD	\$5,950.00
00754	LUBBOCK-COOPER ISD	\$3,135.00
00675	LUEDERS-AVOCA ISD	\$628.00
00143	LULING ISD	\$3,135.00
00469	LUMBERTON ISD	\$3,135.00
00246	LUMIN EDUCATION	\$628.00
01229	LUTHERAN SOCIAL SVCS OF THE SOUTH	\$628.00
01335	LYDIA PATTERSON INSTITUTE	\$628.00
01144	LYFORD ISD	\$3,135.00
00023	LYTLE ISD	\$3,135.00
00685	MABANK ISD	\$3,135.00
00763	MADISONVILLE CONS ISD	\$3,135.00
00833	MAGNOLIA ISD	\$5,950.00
00555	MALAKOFF ISD	\$3,135.00
00585	MALONE ISD	\$628.00
00273	MANARA ACADEMY	\$628.00
01070	MANOR ISD	\$5,950.00
01023	MANSFIELD ISD	\$5,950.00
00126	MARATHON ISD	\$628.00
00141	MARBLE FALLS ISD	\$3,135.00
00922	MARFA ISD	\$628.00

CE ID	Contracting Entity	Amount
00451	MARION ISD	\$628.00
00363	MARLIN ISD	\$628.00
00534	MARSHALL ISD	\$5,950.00
00785	MART ISD	\$628.00
01103	MARTINS MILL ISD	\$628.00
00847	MARTINSVILLE ISD	\$628.00
00768	MASON ISD	\$628.00
00771	MATAGORDA ISD	\$628.00
00967	MATHIS ISD	\$3,135.00
00105	MAUD ISD	\$628.00
00133	MAY ISD	\$628.00
00568	MCALLEN ISD	\$5,950.00
01091	MCCAMEY ISD	\$628.00
00035	MCDADE ISD	\$628.00
00786	MCGREGOR ISD	\$3,135.00
00200	MCKINNEY ISD	\$5,950.00
00421	MCLEAN ISD	\$628.00
01041	MEADOW ISD	\$628.00
05830	MEADOW OAKS EDUCATION FOUNDATION	\$628.00
00030	MEDINA ISD	\$628.00
00804	MEDINA VALLEY ISD	\$3,135.00
00201	MELISSA ISD	\$628.00
00457	MEMPHIS ISD	\$628.00
00805	MENARD ISD	\$628.00
00569	MERCEDES ISD	\$5,950.00
05685	MERIDELL ACHIEVEMENT CENTER, INC	\$628.00
00097	MERIDIAN ISD	\$628.00
01722	MERIDIAN WORLD SCHOOL LLC	\$628.00

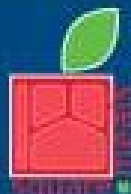
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01035	MERKEL ISD	\$628.00
00283	MESQUITE ISD	\$5,950.00
00741	MEXIA ISD	\$3,135.00
00505	MEYERPARK ELEMENTARY	\$628.00
00312	MEYERSVILLE ISD	\$628.00
00938	MIAMI ISD	\$628.00
00806	MIDLAND ACADEMY CHARTER SCHOOL	\$628.00
00807	MIDLAND ISD	\$5,950.00
00335	MIDLOTHIAN ISD	\$3,135.00
00186	MIDWAY ISD-HENRIETTA	\$628.00
00782	MIDWAY ISD-WACO	\$3,135.00
00811	MILANO ISD	\$628.00
00855	MILDRED ISD	\$628.00
00336	MILFORD ISD	\$628.00
00603	MILLER GROVE ISD	\$628.00
00900	MILLSAP ISD	\$628.00
01172	MINEOLA ISD	\$3,135.00
00889	MINERAL WELLS ISD	\$3,135.00
00570	MISSION CONS ISD	\$5,950.00
01348	MOMENTOUS INSTITUTE	\$628.00
01116	MONAHANS-WICKETT-PYOTE ISD	\$3,135.00
00825	MONTAGUE ISD	\$628.00
00577	MONTE ALTO ISD	\$3,135.00
04943	MONTESSORI FOR ALL, INC.	\$628.00
01340	MONTGOMERY COUNTY JUVENILE DEPT	\$628.00
00831	MONTGOMERY ISD	\$3,135.00
00979	MORAN ISD	\$628.00
00098	MORGAN ISD	\$628.00

CE ID	Contracting Entity	Amount
00361	MORGAN MILL ISD	\$628.00
00187	MORTON ISD	\$628.00
01201	MOST HOLY TRINITY SCHOOL	\$628.00
00840	MOTLEY COUNTY ISD	\$628.00
00719	MOULTON ISD	\$628.00
00586	MOUNT CALM ISD	\$628.00
00953	MOUNT ENTERPRISE ISD	\$628.00
01045	MOUNT PLEASANT ISD	\$5,950.00
00389	MOUNT VERNON ISD	\$3,135.00
00223	MUENSTER ISD	\$628.00
00029	MULESHOE ISD	\$3,135.00
00816	MULLIN ISD	\$628.00
00943	MUMFORD ISD	\$628.00
00703	MUNDAY CISD	\$628.00
00844	NACOGDOCHES ISD	\$5,950.00
00802	NATALIA ISD	\$3,135.00
00450	NAVARRO ISD	\$628.00
00446	NAVASOTA ISD	\$3,135.00
00172	NAZARETH ISD	\$628.00
00004	NECHES ISD	\$628.00
00651	NEDERLAND ISD	\$3,135.00
00385	NEEDVILLE ISD	\$3,135.00
00214	NEW BRAUNFELS ISD	\$3,135.00
00835	NEW CANEY ISD	\$5,950.00
00752	NEW DEAL ISD	\$628.00
01089	NEW DIANA ISD	\$628.00
00055	NEW FRONTIERS PUBLIC SCHOOLS INC	\$628.00
00761	NEW HOME ISD	\$628.00

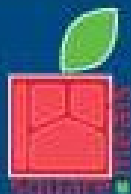
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COMMISSIONER SID MILLER

Fraud Hotline: 1-866-5-FRAUD-4 or 1-866-537-2634 | P.O. Box 12847 | Austin, TX 78711
Toll Free: (877) TEX-MEAL | For the hearing impaired: (800) 735-2989 (TTY)



Food and Nutrition Division
National School Lunch Program

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2022 P-EBT Local Level Administrative Cost Grant

Grant Subrecipients

CE ID	Contracting Entity	Amount
01188	NEW HORIZONS RANCH AND CENTER INC	\$628.00
00179	NEW SUMMERFIELD ISD	\$628.00
01111	NEW WAVERLY ISD	\$628.00
01180	NEWCASTLE ISD	\$628.00
01657	NEWMAN INT SCHOOL OF ARLINGTON	\$3,135.00
00858	NEWTON ISD	\$3,135.00
00418	NIXON-SMILEY CONS ISD	\$3,135.00
00823	NOCONA ISD	\$628.00
00308	NORDHEIM ISD	\$628.00
00729	NORMANGEE ISD	\$628.00
00085	NORTH EAST ISD	\$5,950.00
00602	NORTH HOPKINS ISD	\$628.00
00708	NORTH LAMAR ISD	\$3,135.00
00295	NORTH TEXAS COLLEGIATE ACADEMY	\$628.00
00764	NORTH ZULCH ISD	\$628.00
00090	NORTHSIDE ISD-SAN ANTONIO	\$5,950.00
01142	NORTHSIDE ISD-VERNON	\$628.00
00304	NORTHWEST ISD	\$5,950.00
00259	NOVA CHARTER SCHOOL (SOUTHEAST)	\$628.00
00250	NOVA SCHOOLS, WEST OAK CLIFF	\$628.00
00329	NUECES CANYON CONS ISD	\$628.00
01216	NUECES COUNTY JUVENILE PROBATION	\$628.00
01110	NURSERY ISD	\$628.00
01058	NYOS CHARTER SCHOOL INC.	\$628.00
00730	OAKWOOD ISD	\$628.00
00968	ODEM-EDROY ISD	\$628.00
00759	O'DONNELL ISD	\$628.00
00400	ODYSSEY 2020 ACADEMY, INC.	\$3,135.00

CE ID	Contracting Entity	Amount
00232	OGLESBY ISD	\$628.00
00949	OLFEN ISD	\$628.00
01181	OLNEY ISD	\$628.00
00712	OLTON ISD	\$628.00
00917	ONALASKA ISD	\$3,135.00
00660	ORANGE GROVE ISD	\$3,135.00
00883	ORANGFIELD ISD	\$3,135.00
01086	ORE CITY ISD	\$628.00
01389	OUR LADY OF PERPETUAL HELP CATHOLIC	\$628.00
00954	OVERTON ISD	\$628.00
00235	PADUCAH ISD	\$628.00
00543	PAINT CREEK ISD	\$628.00
00221	PAINT ROCK ISD	\$628.00
00772	PALACIOS ISD	\$3,135.00
00005	PALESTINE ISD	\$3,135.00
00337	PALMER ISD	\$628.00
00892	PALO PINTO ISD	\$628.00
00422	PAMPA ISD	\$3,135.00
00163	PANHANDLE ISD	\$628.00
00193	PANTHER CREEK CONS ISD	\$628.00
01169	PARADISE ISD	\$628.00
00707	PARIS ISD	\$3,135.00
00527	PASADENA ISD	\$5,950.00
01234	PATHWAYS YOUTH & FAMILY SERVICES	\$628.00
00314	PATTON SPRINGS ISD	\$628.00
00039	PAWNEE ISD	\$628.00
00118	PEARLAND ISD	\$5,950.00
00395	PEARSALL ISD	\$3,135.00

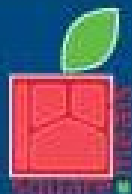
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CE ID	Contracting Entity	Amount
00902	PEASTER ISD	\$628.00
00933	PECOS-BARSTOW-TOYAH ISD	\$3,135.00
01275	PEGASUS SCHOOLS INC	\$628.00
00590	PENELOPE ISD	\$628.00
00636	PERRIN-WHITT CONS ISD	\$628.00
00878	PERRYTON ISD	\$3,135.00
00455	PETERSBURG ISD	\$628.00
00184	PETROLIA ISD	\$628.00
00040	PETTUS ISD	\$628.00
00839	PEWITT CONS ISD	\$628.00
01069	PFLUGERVILLE ISD	\$5,950.00
00571	PHARR-SAN JUAN-ALAMO ISD	\$5,950.00
01360	PHOENIX HOUSES OF TEXAS, INC.	\$628.00
00298	PILOT POINT ISD	\$628.00
00440	PINE TREE ISD	\$3,135.00
00009	PINEYWOODS COMMUNITY ACADEMY	\$628.00
00161	PITTSBURG ISD	\$3,135.00
01178	PLAINS ISD	\$628.00
00456	PLAINVIEW ISD	\$3,135.00
00202	PLANO ISD	\$5,950.00
00109	PLEASANT GROVE ISD	\$628.00
00024	PLEASANTON ISD	\$3,135.00
00631	PLEMONS-STINNETT-PHILLIPS	\$628.00
00155	POINT ISABEL ISD	\$3,135.00
00300	PONDER ISD	\$628.00
00897	POOLVILLE ISD	\$628.00
00872	PORT ARANSAS ISD	\$628.00
00652	PORT ARTHUR ISD	\$5,950.00

CE ID	Contracting Entity	Amount
00653	PORT NECHES-GROVES ISD	\$0.00
00411	POST ISD	\$628.00
01160	POTH ISD	\$628.00
00433	POTTSBORO ISD	\$628.00
00144	PRAIRIE LEA ISD	\$628.00
00826	PRAIRIE VALLEY ISD	\$628.00
00709	PRAIRILAND ISD	\$628.00
00354	PREMIER HIGH SCHOOL	\$3,135.00
00661	PREMONT ISD	\$628.00
01697	PRESBYTERIAN PAN AMERICAN SCHOOL	\$628.00
00923	PRESIDIO ISD	\$3,135.00
00818	PRIDDY ISD	\$628.00
00203	PRINCETON ISD	\$3,135.00
00462	PRINGLE-MORSE CONS ISD	\$628.00
00042	PRIORITY SYSTEMS, INC.	\$628.00
00572	PROGRESO ISD	\$3,135.00
06493	PROMESA ACADEMY, INC.	\$628.00
01067	PROMESA PUBLIC SCHOOLS, INC.	\$628.00
00204	PROSPER ISD	\$628.00
04589	PRO-VISION EDUCATIONAL SERVICES	\$628.00
00465	QUANAH ISD	\$628.00
00169	QUEEN CITY ISD	\$628.00
00624	QUINLAN ISD	\$3,135.00
01173	QUITMAN ISD	\$3,135.00
00924	RAINS ISD	\$3,135.00
00240	RALLS ISD	\$628.00
00318	RAMIREZ CSD	\$628.00
00325	RANGER ISD	\$628.00

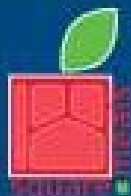
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01092	RANKIN ISD	\$628.00
00779	RAPOPORT ACADEMY	\$628.00
01145	RAYMONDVILLE ISD	\$3,135.00
00926	REAGAN COUNTY ISD	\$628.00
00338	RED OAK ISD	\$3,135.00
00937	REFUGIO ISD	\$628.00
06582	REVE PREPARATORY, INC.	\$628.00
00699	RICARDO ISD	\$628.00
00212	RICE CONS ISD	\$3,135.00
00856	RICE ISD	\$628.00
05376	RICHARD MILBURN ACADEMY TEXAS, INC.	\$3,135.00
00447	RICHARDS ISD	\$628.00
00284	RICHARDSON ISD	\$5,950.00
00972	RICHLAND SPRINGS ISD	\$628.00
00788	RIESEL ISD	\$628.00
01000	RIO GRANDE CITY ISD	\$5,950.00
00156	RIO HONDO ISD	\$3,135.00
00669	RIO VISTA ISD	\$628.00
00326	RISING STAR ISD	\$628.00
00919	RIVER ROAD ISD	\$628.00
00930	RIVERCREST ISD	\$628.00
06053	RIVERTREE ACADEMY	\$628.00
00072	RIVERWALK EDUCATION FOUNDATION	\$3,135.00
00075	RIVERWALK EDUCATION FOUNDATION	\$3,135.00
00700	RIVIERA ISD	\$628.00
00795	ROBINSON ISD	\$3,135.00
00873	ROBSTOWN ISD	\$3,135.00
00379	ROBY CONS ISD	\$628.00

CE ID	Contracting Entity	Amount
00776	ROCHELLE ISD	\$628.00
00812	ROCKDALE ISD	\$3,135.00
00328	ROCKSPRINGS ISD	\$628.00
00944	ROCKWALL ISD	\$3,135.00
00048	ROGERS ISD	\$628.00
01002	ROMA ISD	\$5,950.00
00756	ROOSEVELT ISD	\$3,135.00
00593	ROPES ISD	\$628.00
00860	ROSCOE COLLEGIATE ISD	\$628.00
00365	ROSEBUD-LOTT ISD	\$628.00
00380	ROTAN ISD	\$628.00
01153	ROUND ROCK ISD	\$5,950.00
00378	ROUND TOP-CARMINE ISD	\$628.00
01310	ROY MAAS YOUTH ALTERNATIVES, INC	\$628.00
00945	ROYSE CITY ISD	\$3,135.00
00542	RULE ISD	\$628.00
00679	RUNGE ISD	\$628.00
00178	RUSK ISD	\$3,135.00
00434	S AND S CISD	\$628.00
01095	SABINAL ISD	\$628.00
00441	SABINE ISD	\$628.00
01206	SACRED HEART CHURCH	\$628.00
01372	SACRED HEART SCHOOL-ROCKPORT	\$628.00
00828	SAINT JO ISD	\$628.00
00049	SALADO ISD	\$628.00
00605	SALTILLO ISD	\$628.00
00373	SAM RAYBURN ISD	\$628.00
01051	SAN ANGELO ISD	\$5,950.00

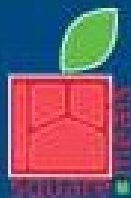
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CE ID	Contracting Entity	Amount
00082	SAN ANTONIO ISD	\$5,950.00
06760	SAN ANTONIO PREPARATORY CHARTER	\$628.00
00960	SAN AUGUSTINE ISD	\$628.00
00157	SAN BENITO CONS ISD	\$5,950.00
00320	SAN DIEGO ISD	\$3,135.00
00348	SAN ELIZARIO ISD	\$3,135.00
01098	SAN FELIPE-DEL RIO	\$5,950.00
01001	SAN ISIDRO ISD	\$628.00
00546	SAN MARCOS CONS ISD	\$5,950.00
01146	SAN PERLITA ISD	\$628.00
00290	SANDS ISD	\$628.00
00302	SANGER ISD	\$3,135.00
00192	SANTA ANNA ISD	\$628.00
06562	SANTA CLARA ASSISI CATHOLIC PARISH	\$628.00
00701	SANTA GERTRUDIS ISD	\$628.00
00158	SANTA MARIA ISD	\$628.00
00159	SANTA ROSA ISD	\$3,135.00
00890	SANTO ISD	\$628.00
00371	SAVOY ISD	\$628.00
00449	SCHERTZ-CIBOLO-U CITY ISD	\$5,950.00
00974	SCHLEICHER ISD	\$628.00
00056	SCHOOL OF EXCELLENCE IN EDUCATION	\$628.00
00376	SCHULENBURG ISD	\$628.00
00687	SCURRY-ROSSER ISD	\$628.00
00396	SEAGRAVES ISD	\$628.00
00027	SEALY ISD	\$3,135.00
00448	SEGUIN ISD	\$5,950.00
00398	SEMINOLE ISD	\$3,135.00

CE ID	Contracting Entity	Amount
00472	SER-NINOS SCH.	\$3,135.00
00036	SEYMOUR ISD	\$628.00
00757	SHALLOWATER ISD	\$628.00
01130	SHAMROCK ISD	\$628.00
00573	SHARYLAND ISD	\$5,950.00
00982	SHELBYVILLE ISD	\$628.00
00531	SHELDON ISD	\$5,950.00
00963	SHEPHERD ISD	\$3,135.00
00428	SHERMAN ISD	\$5,950.00
00720	SHINER ISD	\$628.00
01386	SHORELINE INC	\$628.00
00219	SIDNEY ISD	\$628.00
00616	SIERRA BLANCA ISD	\$628.00
00127	SILVERTON ISD	\$628.00
00108	SIMMS ISD	\$628.00
00969	SINTON ISD	\$3,135.00
00229	SIVELLS BEND ISD	\$628.00
00041	SKIDMORE-TYNAN ISD	\$628.00
00753	SLATON ISD	\$3,135.00
01170	SLIDELL ISD	\$628.00
00007	SLOCUM ISD	\$628.00
00034	SMITHVILLE ISD	\$3,135.00
00594	SMYER ISD	\$628.00
00353	SOCORRO ISD	\$5,950.00
00074	SOMERSET ACADEMY, INC.	\$3,135.00
00084	SOMERSET ISD	\$3,135.00
00138	SOMERVILLE ISD	\$628.00
01006	SONORA ISD	\$628.00

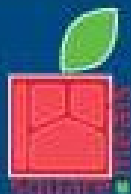
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CE ID	Contracting Entity	Amount
07045	SOUTH DALLAS COMMUNITY SCHOOL	\$628.00
00083	SOUTH SAN ANTONIO ISD	\$5,950.00
00560	SOUTH TEXAS EDUCATIONAL TECH	\$3,135.00
00160	SOUTH TEXAS ISD	\$3,135.00
00412	SOUTHLAND ISD	\$628.00
00092	SOUTHSIDE ISD	\$5,950.00
00087	SOUTHWEST ISD	\$5,950.00
01368	SOUTHWEST KEY PROGRAMS, INC.	\$3,135.00
00057	SOUTHWEST PREPARATORY SCHOOL	\$628.00
00494	SOUTHWEST SCHOOLS	\$3,135.00
00463	SPEARMAN ISD	\$628.00
00834	SPLENDORA ISD	\$3,135.00
00529	SPRING BRANCH ISD	\$5,950.00
00442	SPRING HILL ISD	\$3,135.00
00528	SPRING ISD	\$5,950.00
00713	SPRINGLAKE-EARTH ISD	\$628.00
00898	SPRINGTOWN ISD	\$3,135.00
00313	SPUR ISD	\$628.00
01082	SPURGER ISD	\$0.00
00266	ST ANTHONY SCHOOL - 00266	\$628.00
01233	ST ANTHONY SCHOOL - 01233	\$628.00
01263	ST ANTHONY'S SCHOOL - 01263	\$628.00
01271	ST JOSEPH ALAMO CATHOLIC SCHOOL	\$628.00
00037	ST MARY ACADEMY	\$628.00
01243	ST MARY OF CARMEL SCHOOL	\$628.00
01227	ST MATTHEW CATHOLIC SCHOOL	\$628.00
01327	ST PETER-ST JOSEPH CHILDREN'S HOME	\$628.00
01190	ST RAPHAEL'S SCHOOL	\$628.00

CE ID	Contracting Entity	Amount
01373	ST ROSE OF LIMA SCHOOL	\$628.00
00388	STAFFORD MSD	\$3,135.00
00676	STAMFORD ISD	\$628.00
00766	STANTON ISD	\$628.00
00357	STEPHENVILLE ISD	\$3,135.00
00509	STEPPING STONES CHARTER EL	\$628.00
01004	STERLING CITY ISD	\$628.00
01161	STOCKDALE ISD	\$628.00
00987	STRATFORD ISD	\$628.00
00891	STRAWN ISD	\$628.00
00714	SUDAN ISD	\$628.00
00606	SULPHUR BLUFF ISD	\$628.00
00600	SULPHUR SPRINGS ISD	\$3,135.00
00595	SUNDOWN ISD	\$628.00
00285	SUNNYVALE ISD	\$628.00
00837	SUNRAY ISD	\$628.00
00116	SWEENEY ISD	\$3,135.00
00722	SWEET HOME ISD	\$628.00
00861	SWEETWATER ISD	\$3,135.00
00970	TAFT ISD	\$3,135.00
00760	TAHOKA ISD	\$628.00
00738	TARKINGTON ISD	\$3,135.00
01352	TARRANT COUNTY JUVENILE BOARD	\$628.00
00955	TATUM ISD	\$628.00
01212	TAYLOR COUNTY JUVENILE PROBATION	\$628.00
01154	TAYLOR ISD	\$3,135.00
00391	TEAGUE ISD	\$628.00
00476	TEJANO CTR FOR COMMUNITY CONCERNS	\$3,135.00

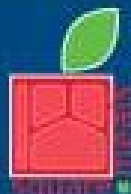
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07004	TEKOA CHARTER SCHOOL, INC	\$628.00
00050	TEMPLE ISD	\$5,950.00
00983	TENAHA ISD	\$628.00
00124	TERLINGUA CSD	\$628.00
01039	TERRELL COUNTY ISD	\$628.00
00686	TERRELL ISD	\$3,135.00
00245	TEXANS CAN ACADEMIES	\$3,135.00
00106	TEXARKANA ISD	\$5,950.00
01387	TEXAS CHALLENGE ACADEMY	\$628.00
00406	TEXAS CITY ISD	\$5,950.00
01033	TEXAS COLLEGE PREPARATORY ACADEMIES	\$5,950.00
01059	TEXAS EMPOWERMENT ACADEMY	\$628.00
01249	TEXAS JUVENILE JUSTICE DEPARTMENT	\$3,135.00
05446	TEXAS SAN MARCOS TREATMENT CENTER	\$3,135.00
01280	TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIRED	\$628.00
01281	TEXAS SCHOOL FOR THE DEAF	\$628.00
00829	TEXAS SERENITY ACADEMY (CONROE,TX)	\$628.00
00986	TEXHOMA ISD	\$628.00
00243	TEXLINE ISD	\$628.00
06751	TGP PUBLIC SCHOOLS	\$628.00
05385	THE BETA FOUNDATION	\$628.00
01296	THE BURKE FOUNDATION	\$628.00
01246	THE CHILDREN'S SHELTER SAN ANTONIO	\$628.00
01222	THE CHINQUAPIN SCHOOL	\$628.00
01239	THE DEVEREUX FOUNDATION	\$628.00
01187	THE HUGHEN CENTER, INC.	\$3,135.00
01719	THE LAWSON ACADEMY	\$628.00

CE ID	Contracting Entity	Amount
00511	THE RHODES SCHOOL	\$628.00
01398	THE SAFE ALLIANCE	\$628.00
06815	THE SETTLEMENT CLUB	\$628.00
00813	THORNDALE ISD	\$628.00
01155	THRALL ISD	\$628.00
00747	THREE RIVERS ISD	\$628.00
00355	THREE WAY ISD	\$628.00
01043	THROCKMORTON ISD	\$628.00
00770	TIDEHAVEN ISD	\$628.00
00984	TIMPSON ISD	\$628.00
00429	TIOGA ISD	\$628.00
01049	TLC ACADEMY	\$3,135.00
00599	TOLAR ISD	\$628.00
00436	TOM BEAN ISD	\$628.00
01191	TOM GREEN JUVENILE CENT DETENTION	\$628.00
00530	TOMBALL ISD	\$3,135.00
00352	TORNILLO ISD	\$3,135.00
01282	TRAVIS COUNTY JUVENILE PROBATION	\$628.00
01036	TRENT ISD	\$628.00
00372	TRENTON ISD	\$628.00
00556	TRINIDAD ISD	\$628.00
00253	TRINITY BASIN PREPARATORY	\$3,135.00
01076	TRINITY ISD	\$3,135.00
00993	TROUP ISD	\$628.00
00051	TROY ISD	\$628.00
01008	TULIA ISD	\$628.00
00874	TULOSO-MIDWAY ISD	\$3,135.00
00458	TURKEY-QUITAQUE ISD	\$628.00

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00495	TWO DIMENSIONS PREPARATORY ACADEMY	\$628.00
00994	TYLER ISD	\$5,950.00
04112	UMEP, INC.	\$628.00
01090	UNION GROVE ISD	\$628.00
01087	UNION HILL ISD	\$628.00
01123	UNITED ISD	\$5,950.00
00249	UNIVERSAL ACADEMY	\$628.00
01063	UNIVERSITY OF TEXAS AT AUSTIN	\$628.00
01658	UPLIFT EDUCATION-NORTH HILLS PREP	\$5,950.00
01221	UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS	\$628.00
01096	UVALDE CONS ISD	\$3,135.00
00646	VALENTINE ISD	\$628.00
00099	VALLEY MILLS ISD	\$628.00
00578	VALLEY VIEW ISD-PHARR	\$3,135.00
00224	VALLEY VIEW ISD-VALLEY VIEW	\$628.00
06329	VALOR TEXAS EDUCATION FOUNDATION	\$628.00
00430	VAN ALSTYNE ISD	\$628.00
01104	VAN ISD	\$3,135.00
00773	VAN VLECK ISD	\$628.00
01350	VAN ZANDT COUNTY JUVENILE PROBATION	\$628.00
00563	VANGUARD ACADEMY	\$3,135.00
00482	VARNETT SCHOOLS, INC. (THE)	\$3,135.00
00879	VEGA ISD	\$628.00
00670	VENUS ISD	\$3,135.00
01055	VERIBEST ISD	\$628.00
01141	VERNON ISD	\$3,135.00
01109	VICTORIA ISD	\$5,950.00

CE ID	Contracting Entity	Amount
00885	VIDOR ISD	\$3,135.00
00721	VYSEHRAD ISD	\$628.00
00419	WAELDER ISD	\$628.00
00292	WALCOTT ISD	\$628.00
01053	WALL ISD	\$628.00
01114	WALLER ISD	\$5,950.00
00228	WALNUT BEND ISD	\$628.00
00100	WALNUT SPRINGS ISD	\$628.00
01081	WARREN ISD	\$628.00
00535	WASKOM ISD	\$628.00
01052	WATER VALLEY ISD	\$628.00
01057	WAYSIDE SCHOOLS	\$3,135.00
00899	WEATHERFORD ISD	\$3,135.00
01124	WEBB CONS ISD	\$628.00
00213	WEIMAR ISD	\$628.00
00209	WELLINGTON ISD	\$628.00
01042	WELLMAN-UNION CISD	\$628.00
00180	WELLS ISD	\$628.00
00575	WESLACO ISD	\$5,950.00
01381	WEST DALLAS COMMUNITY SCHOOL	\$628.00
00470	WEST HARDIN COUNTY CONS I	\$628.00
00790	WEST ISD	\$628.00
00884	WEST ORANGE-COVE CONS ISD	\$3,135.00
00877	WEST OSO ISD	\$3,135.00
00957	WEST RUSK ISD	\$628.00
00959	WEST SABINE ISD	\$628.00
00311	WESTHOFF ISD	\$628.00
00364	WESTPHALIA ISD	\$628.00

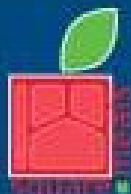
*Updated payee forms required before payment can be issued.



Updated 02/23/2023

TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

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Food and Nutrition Division
National School Lunch Program

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2022 P-EBT Local Level Administrative Cost Grant

Grant Subrecipients

CE ID	Contracting Entity	Amount
00006	WESTWOOD ISD	\$3,135.00
01128	WHARTON ISD	\$3,135.00
01131	WHEELER ISD	\$628.00
00164	WHITE DEER ISD	\$628.00
00443	WHITE OAK ISD	\$628.00
01032	WHITE SETTLEMENT ISD	\$3,135.00
00188	WHITEFACE CONS ISD	\$628.00
00995	WHITEHOUSE ISD	\$3,135.00
00431	WHITESBORO ISD	\$3,135.00
00432	WHITEWRIGHT ISD	\$628.00
00596	WHITHARRAL ISD	\$628.00
00587	WHITNEY ISD	\$3,135.00
01138	WICHITA FALLS ISD	\$5,950.00
00881	WILDORADO ISD	\$628.00
00832	WILLIS ISD	\$3,135.00
01105	WILLS POINT ISD	\$3,135.00
00762	WILSON ISD	\$628.00
00548	WIMBERLEY ISD	\$628.00
00019	WINDTHORST ISD	\$628.00
01163	WINK-LOVING ISD	\$628.00
01176	WINNSBORO ISD	\$628.00
00997	WINONA ISD	\$3,135.00
00948	WINTERS ISD	\$628.00
06600	WIRE HOLLOW EDUCATION INNOVATION	\$628.00
00845	WODEN ISD	\$628.00
00625	WOLFE CITY ISD	\$628.00
00498	WONDERLAND EDUCATIONAL ESTATE ASSOC.	\$628.00
00936	WOODSBORO ISD	\$628.00

CE ID	Contracting Entity	Amount
01044	WOODSON ISD	\$628.00
00392	WORTHAM ISD	\$628.00
01038	WYLIE ISD-ABILENE	\$3,135.00
00205	WYLIE ISD-WYLIE	\$5,950.00
01174	YANTIS ISD	\$628.00
06362	YELLOWSTONE ACADEMY	\$628.00
06376	YELLOWSTONE EDUCATION FOUNDATION	\$628.00
00496	YES PREP PUBLIC SCHOOLS, INC.	\$5,950.00
00309	YOAKUM ISD	\$3,135.00
00310	YORKTOWN ISD	\$628.00
00349	YSLETA ISD	\$5,950.00
01182	ZAPATA ISD	\$3,135.00
00014	ZAVALLA ISD	\$628.00
00134	ZEPHYR ISD	\$628.00

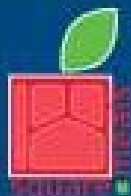
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