SCA 3rd Round Grant Funding

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00260	A PLUS CHARTER SCHOOLS, Inc. DBA A + ACADEMY	Received	✓			\$17,289.96
00261	A PLUS CHARTER SCHOOLS, INC. DBA INSPIRED VISION ACADEMY	Needed				\$15,605.18
05912	A.R.I.S.E.	Needed				\$8,809.07
00255	A.W. BROWN-FELLOWSHIP	Needed				\$12,919.29
00579	ABBOTT ISD	Needed				\$7,376.60
00452	ABERNATHY ISD	Needed				\$11,747.27
01034	ABILENE ISD	Received	✓			\$128,485.59
00043	ACADEMY ISD	Needed				\$19,894.45
00479	ACADEMY OF ACCELERATED LEARNING INC	Needed				\$11,958.88
00251	ACADEMY OF AMERICA DBA ACADEMY OF DALLAS	Received	✓			\$7,230.10
00059	ACADEMY OF AMERICA DBA BEXAR COUNTY ACADEMY	Received	✓			\$6,953.37
00988	ACADEMY OF SKILLS AND KNOWLEDGE	Received	✓			\$19,145.66
00880	ADRIAN ISD	Needed				\$5,976.69
00247	ADVANTAGE ACADEMY	Needed				\$13,220.44
00866	AGUA DULCE ISD	Received	✓			\$8,337.01
00078	ALAMO HEIGHTS ISD				Needed	. ,
01175	ALBA-GOLDEN ISD	Received	✓			\$11,682.16
00978	ALBANY ISD	Received		✓		\$8,418.40
00513	ALDINE ISD	Received		✓		\$499,023.76
00901	ALEDO ISD				Received	
00658	ALICE ISD	Received	✓			\$41,707.09
00514	ALIEF ISD	Received	✓			\$359,821.67
00483	ALIEF MONTESSORI COMMUNITY SCHOOL	Needed				\$8,035.86
00195	ALLEN ISD				Needed	
00125	ALPINE ISD	Received	✓			\$12,854.18
00176	ALTO ISD	Received	✓			\$9,403.22
00663	ALVARADO ISD	Needed				\$35,741.17
00112	ALVIN ISD	Needed				\$244,898.35
01164	ALVORD ISD	Received	✓			\$11,763.55
00918	AMARILLO ISD	Needed				\$252,117.69
00401	AMBASSADORS PREPARATORY ACADEMY	Needed				\$6,391.78
00710	AMHERST ISD	Needed				\$5,960.41
00484	AMIGOS POR VIDAFRIENDS FOR LIFE	Needed				\$9,679.95
00173	ANAHUAC ISD	Received	✓			\$17,151.59
00444	ANDERSON-SHIRO CONS ISD	Needed				\$12,618.15
80000	ANDREWS ISD	Received	✓			\$39,175.85
00113	ANGLETON ISD	Received	✓			\$61,712.87
00196	ANNA ISD	Needed				\$49,634.52
00672	ANSON ISD	Received	✓			\$11,144.98
00350	ANTHONY ISD	Needed				\$11,372.87
00591	ANTON ISD	Needed				\$6,383.64
01078	APPLE SPRINGS ISD	Needed				\$6,676.64
00588	AQUILLA ISD	Received	✓			\$7,637.05
00016	ARANSAS COUNTY ISD	Received	✓			\$29,889.20

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00964	ARANSAS PASS ISD	Received	✓			\$18,925.91
00017	ARCHER CITY ISD	Needed				\$9,012.55
00303	ARGYLE ISD				Needed	
00473	ARISTOI CLASSICAL ACADEMY, INC.				Needed	
04171	ARLINGTON CLASSIC ACADEMY	Needed				\$16,003.99
01017	ARLINGTON ISD	Received	✓			\$484,983.90
00990	ARP ISD	Received	✓			\$13,025.10
01005	ASPERMONT ISD	Needed				\$6,619.67
00474	ASSN. FOR THE ADVANCEMENT OF MEXICAN AMERICANS	Needed				\$12,821.62
01303	ATASCOSA COUNTY JUVENILE JUSTICE CENTER	Needed				\$5,276.73
00551	ATHENS ISD	Needed				\$30,353.13
00165	ATLANTA ISD	Received	✓			\$20,276.99
00301	AUBREY ISD	Needed				\$33,714.55
04199	AUSTIN ACHIEVE PUBLIC SCHOOLS, INC.	Needed				\$25,485.98
01068	AUSTIN ISD	Received	✓			\$605,449.91
00935	AUSTWELL-TIVOLI ISD	Needed				\$6,204.58
00331	AVALON ISD	Needed				\$7,742.86
00929	AVERY ISD	Received	✓			\$7,751.00
00166	AVINGER ISD	Received	✓			\$6,001.10
00791	AXTELL ISD	Needed				\$11,486.82
01027	AZLE ISD	Needed				\$62,819.78
00148	BAIRD ISD	Needed				\$7,588.22
00504	BakerRipley	Needed				\$13,659.94
00946	BALLINGER ISD	Needed				\$11,608.90
00934	BALMORHEA ISD	Received	✓			\$6,106.91
00031	BANDERA ISD	Needed				\$24,623.24
00130	BANGS ISD	Needed				\$12,040.27
00875	BANQUETE ISD	Received	✓			\$11,901.91
00174	BARBERS HILL ISD	Received	✓			\$25,738.29
00044	BARTLETT ISD	Needed				\$8,752.10
00032	BASTROP ISD	Needed				\$105,924.16
00769	BAY CITY ISD	Received	✓			\$34,129.64
01225	BCFS HEALTH AND HUMAN SERVICES	Needed				\$20,456.05
00654	BEAUMONT ISD	Received	✓			\$142,167.33
00893	BECKVILLE ISD	Needed				\$10,583.38
00038	BEEVILLE ISD	Received	✓			\$30,288.01
01345	BELL COUNTY JUVENILE BOARD	Needed				\$5,341.84
00185	BELLEVUE ISD	Received	✓			\$6,375.50
00424	BELLS ISD	Received	✓			\$12,846.04
	BELLVILLE ISD	Received	✓			\$23,369.82
00045	BELTON ISD	Needed				\$118,523.40
00659	BEN BOLT-PALITO BLANCO ISD	Received	✓			\$8,996.27
04670	BEN YEHUDA ACADEMY				Needed	
00319	BENAVIDES ISD	Needed				\$6,513.86
00704	BENJAMIN ISD	Needed				\$6,058.08
01084	BIG SANDY ISD-BIG SANDY	Needed				\$10,493.86
00912	BIG SANDY ISD-DALLARDSVILLE	Needed				\$9,216.03
00612	BIG SPRING ISD	Received	✓			\$33,877.33
01018	BIRDVILLE ISD	Received		✓		\$192,735.21

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00867	BISHOP CONS ISD	Received	✓			\$16,467.91
	BLANCO ISD	Received	✓			\$13,790.17
	BLAND ISD	Needed				\$11,291.48
	BLANKET ISD	Needed				\$6,188.30
	Bloom Academy, Inc.	Received	✓			\$7,799.83
	BLOOMING GROVE ISD	Received	✓			\$12,439.09
	BLOOMINGTON ISD	Received		✓		\$12,235.61
	BLUE RIDGE ISD	Received	✓			\$13,179.74
	BLUFF DALE ISD	Needed				\$6,977.79
	BLUM ISD	Needed				\$7,946.33
	BOERNE ISD				Needed	
	BOLES ISD	Received	✓			\$9,452.06
	BOLING ISD	Received	✓			\$14,335.48
00366	BONHAM ISD	Received	✓			\$21,090.89
00742	BOOKER ISD	Needed				\$8,141.67
00629	BORGER ISD	Received	✓			\$25,591.78
	BOSQUEVILLE ISD	Received	✓			\$10,860.11
00905	BOVINA ISD	Needed				\$8,507.93
00822	BOWIE ISD	Received	✓			\$18,315.48
01165	BOYD ISD	Received	✓			\$15,295.89
00545	BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXAS	Needed				\$5,740.65
00697	BRACKETT ISD	Received	✓			\$9,557.87
00775	BRADY ISD	Received	✓			\$12,756.51
00058	BRAINATION, INC	Received	✓			\$10,542.69
01231	BRAZORIA COUNTY JUVENILE PROBATION DEPT.	Needed				\$5,903.43
01228	BRAZOS COUNTY JUVENILE SERVICES	Needed				\$5,927.85
00028	BRAZOS ISD	Needed				\$11,934.47
00115	BRAZOSPORT ISD	Received	✓			\$99,526.87
01003	BRECKENRIDGE ISD	Needed				\$15,857.49
	BREMOND ISD	Needed				\$9,134.63
	BRENHAM ISD	Needed				\$45,304.55
	BRIDGE CITY ISD	Received	✓			\$30,670.55
	BRIDGEPORT ISD	Received	✓			\$22,954.73
	BROADDUS ISD	Received	✓			\$8,157.95
	BROCK ISD				Needed	
	BRONTE ISD	Needed				\$7,002.21
	BROOKELAND ISD	Needed				\$7,791.69
	BROOKESMITH ISD	Needed				\$6,172.02
	BROOKHAVEN YOUTH RANCH INC.	Needed				\$5,203.48
	BROOKS COUNTY ISD	Received	✓			\$15,474.95
	BROWNFIELD ISD	Needed				\$18,421.29
	BROWNSBORO ISD	Needed				\$29,441.55
	BROWNSVILLE ISD	Received	✓			\$316,228.94
	BROWNWOOD ISD	Needed				\$33,014.59
	BRUCEVILLE-EDDY ISD	Received	✓			\$9,793.90
	BRYAN ISD	Received		✓		\$135,485.17
	BRYSON ISD	Received	✓			\$7,116.15
	BUCKHOLTS ISD	Needed				\$5,895.29
00909	BUENA VISTA ISD	Received	✓			\$7,042.90

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00727	BUFFALO ISD	Received	✓			\$13,554.14
00991	BULLARD ISD	Received	✓			\$28,595.09
00641	BUNA ISD	Received	✓			\$17,094.62
01135	BURKBURNETT ISD	Received	✓			\$31,199.59
00857	BURKEVILLE ISD	Received	✓			\$6,871.98
00664	BURLESON ISD	Needed				\$111,702.88
00140	BURNET CONS ISD	Received	✓			\$32,184.41
01119	BURTON ISD	Needed				\$9,354.39
00921	BUSHLAND ISD				Needed	
00580	BYNUM ISD	Needed				\$6,538.28
00619	CADDO MILLS ISD	Received	✓			\$26,202.21
00868	CALALLEN ISD	Received	✓			\$37,312.01
00137	CALDWELL ISD	Received	✓			\$20,765.33
00145	CALHOUN CO ISD	Received		✓		\$33,966.86
00225	CALLISBURG ISD	Received	✓			\$14,408.74
00940	CALVERT ISD	Needed				\$6,131.33
00809	CAMERON ISD	Needed				\$17,688.77
00626	CAMPBELL ISD	Received	✓			\$7,392.88
00550	CANADIAN ISD	Needed				\$11,796.10
01100	CANTON ISD	Needed				\$23,719.80
00351	CANUTILLO ISD	Needed				\$56,845.72
00925	CANYON ISD	Needed				\$94,163.24
00956	CARLISLE ISD	Received	✓			\$10,078.76
00315	CARRIZO SPRINGS CONS ISD	Needed				\$20,496.74
00274	CARROLLTON-FARMERS BRANCH	Received	✓			\$211,455.02
00894	CARTHAGE ISD	Needed				\$26,332.44
05288	CASA GRACIA	Needed				\$5,366.26
01029	CASTLEBERRY ISD	Received	✓			\$53,317.94
00001	CAYUGA ISD	Received	✓			\$9,850.87
00275	CEDAR HILL ISD	Received	✓			\$62,298.88
01061	CEDARS INTERNATIONAL ACADEMY	Received	✓			\$9,045.11
00620	CELESTE ISD	Needed				\$9,224.16
00197	CELINA ISD				Received	
00980	CENTER ISD	Needed				\$25,323.20
00691	CENTER POINT ISD	Needed				\$9,492.75
01077	CENTERVILLE ISD	Received	✓			\$6,220.86
00728	CENTERVILLE ISD-CENTERVILLE	Needed				\$10,656.64
00846	CENTRAL HEIGHTS ISD	Needed				\$14,026.20
00015	CENTRAL ISD	Received	✓			\$16,899.28
00515	CHANNELVIEW ISD	Needed				\$83,810.37
00539	CHANNING ISD	Needed				\$6,367.36
01047	CHAPEL HILL ISD-MT. PLEASANT	Received	✓			\$13,619.25
00996	CHAPEL HILL ISD-TYLER	Received	✓			\$31,923.96
00021	CHARLOTTE ISD	Needed				\$8,524.21
00973	CHEROKEE ISD	Needed				\$6,123.19
01083	CHESTER ISD	Needed				\$6,701.06
01167	CHICO ISD	Needed				\$9,476.47
01299	CHILDREN'S AID SOCIETY OF WEST TEXAS					\$5,105.81
00181	CHILDRESS ISD	Received	✓			\$13,171.60
00464	CHILLICOTHE ISD	Received	✓			\$6,668.50
00362	CHILTON ISD	Received	✓			\$9,525.31

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00793	CHINA SPRING ISD	Received	✓			\$29,596.19
00841	CHIRENO ISD	Needed				\$8,442.82
00705	CHISUM ISD	Received	✓			\$14,612.21
01050	CHRISTOVAL ISD				Needed	
00322	CISCO ISD	Needed				\$11,796.10
	CITY VIEW ISD	Received	✓			\$14,156.43
	CITYSCAPE SCHOOLS	Needed				\$15,133.11
00316	CLARENDON ISD	Needed				\$8,540.48
	CLARKSVILLE ISD	Received	✓			\$9,313.69
00020	CLAUDE ISD	Needed				\$7,653.33
00409	CLEAR CREEK ISD	Received	✓			\$232,071.22
00665	CLEBURNE ISD	Needed				\$63,967.38
00732	CLEVELAND ISD	Received	✓			\$95,978.25
00096	CLIFTON ISD	Needed				\$13,350.66
00345	CLINT ISD	Needed				\$89,515.84
	CLYDE CONS ISD	Received	✓			\$16,687.67
00613	COAHOMA ISD	Received	✓			\$13,594.83
00962	COLDSPRING-OAKHURST CONS	Received	✓			\$18,429.42
00191	COLEMAN ISD	Received	✓			\$11,470.54
00122	COLLEGE STATION ISD	Received	✓			\$122,535.95
00425	COLLINSVILLE ISD	Needed				\$9,370.67
01079	COLMESNEIL ISD	Needed				\$8,695.13
00819	COLORADO ISD	Needed				\$12,536.76
00117	COLUMBIA-BRAZORIA ISD	Needed				\$28,749.73
00211	COLUMBUS ISD	Received	✓			\$18,136.42
00215	COMAL ISD	Received	✓			\$236,759.31
00216	COMANCHE ISD	Received	✓			\$16,199.33
00689	COMFORT ISD	Needed				\$13,977.37
00621	COMMERCE ISD	Needed				\$17,330.65
00207	COMMUNITY ISD	Needed				\$39,135.15
00604	COMO-PICKTON ISD	Received	✓			\$10,843.83
06052	COMPASS ROSE EDUCATION INC.	Needed				\$26,983.56
01099	COMSTOCK ISD	Received	✓			\$6,806.87
00794	CONNALLY ISD	Needed				\$23,996.53
00830	CONROE ISD	Needed				\$592,451.85
	COOLIDGE ISD	Received		✓		\$7,384.74
	COOPER ISD	Needed				\$12,235.61
	COPPELL ISD				Needed	
00234	COPPERAS COVE ISD	Needed				\$72,000.62
00869	CORPUS CHRISTI ISD	Received	✓			\$278,520.75
	CORRIGAN-CAMDEN ISD	Received	✓			\$11,869.35
	CORSICANA ISD	Needed				\$54,314.47
	COTTON CENTER ISD	Needed				\$5,813.90
	COTULLA ISD	Needed				\$14,433.15
	COUPLAND ISD	Needed				\$7,335.91
	COVINGTON ISD	Needed				\$7,596.36
	CRANDALL ISD	Needed				\$54,135.41
	CRANE ISD	Received	✓			\$14,962.19
	CRANFILLS GAP ISD	Received	✓			\$6,033.66
	CRAWFORD ISD				Received	72,223.00
	CROCKETT CO CONS ISD	Needed				\$11,568.21

CE ID CE N	Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
	OCKETT ISD	Needed				\$14,921.50
	OSBY ISD	Needed				\$114,120.18
00238 CRC	OSBYTON ISD	Needed				\$7,523.10
00146 CRC	OSS PLAINS ISD	Needed				\$8,044.00
00553 CRC	OSS ROADS ISD	Received	✓			\$9,671.81
00383 CRC	OWELL ISD	Received	✓			\$6,611.53
01025 CRC	OWLEY ISD	Needed				\$146,041.51
01183 CRY	YSTAL CITY ISD	Needed				\$19,617.72
00307 CUE	ERO ISD	Received		✓		\$21,058.34
	LBERSON COUNTY-ALLAMORE ISD	Received	✓			\$7,978.89
	MBY ISD	Received	✓			\$8,507.93
	SHING ISD	Received	✓			\$9,696.23
	PRESS-FAIRBANKS ISD	Received	✓			\$967,987.39
	INGERFIELD-LONE STAR ISD	Received	✓			\$13,293.69
	LHART ISD	Needed				\$19,764.23
	LLAS COUNTY JUVENILE DEPARTMENT	Needed				\$7,807.97
	LLAS ISD	Received	✓			\$1,172,065.81
	MON ISD	Needed	·			\$5,797.63
	NBURY ISD	Needed				\$10,933.36
	RROUZETT ISD	Needed				\$5,919.71
	WSON ISD	Received	✓			\$9,566.00
	WSON ISD-WELCH	Needed	Y			
	YTON ISD	Needed				\$6,220.86
		Received	✓			\$52,589.00
	LEON ISD		•			\$10,949.64
	CATUR ISD	Needed				\$36,115.57
	ER PARK ISD	Needed				\$82,801.13
	L VALLE ISD	Received	✓			\$100,479.14
	LL CITY ISD	Needed				\$5,496.48
	MOCRATIC SCHOOLS RESEARCH, INC.	Needed	,			\$7,506.83
	NISON ISD	Received	✓			\$44,856.90
	NTON ISD	Received	✓			\$267,996.96
	NVER CITY ISD	Received	✓			\$17,688.77
	PT OF JUVENILE SRVS SERVING COOKE, FANNIN,	Needed				
GRA	AYSON COUNTIES					\$5,642.98
	SOTO ISD	Received	✓			\$56,332.96
	TROIT ISD	Received	✓			\$9,012.55
	VERS ISD	Needed				\$6,269.69
	VINE ISD	Received		✓		\$21,147.87
	W ISD	Needed				\$6,115.05
	WEYVILLE ISD	Needed				\$9,460.20
	ANIS ISD	Needed				\$7,531.24
	OLL ISD	Received	✓			\$18,616.62
	KINSON ISD	Received	✓			\$105,964.85
	LEY ISD	Needed				\$12,308.86
	ME BOX ISD	Needed				\$6,383.64
	MMITT ISD	Received	✓			\$13,904.12
	DD CITY ISD	Needed				\$7,669.61
	NNA ISD	Needed				\$113,509.75
07111 Dora	al Academy of Texas	Received	✓			\$8,100.98
	UGLASS ISD	Received	✓			\$8,573.04
00506 DRA	AW ACADEMY	Needed				\$10,518.27

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00547	DRIPPING SPRINGS ISD				Received	
00870	DRISCOLL ISD	Needed				\$7,335.91
00356	DUBLIN ISD	Needed				\$14,319.21
00836	DUMAS ISD	Received	✓			\$39,924.64
00278	DUNCANVILLE ISD	Received	✓			\$102,115.09
01030	EAGLE MT-SAGINAW ISD	Needed				\$197,138.44
00774	EAGLE PASS ISD	Needed				\$118,303.65
01071	EANES ISD				Needed	
00136	EARLY ISD	Needed				\$14,278.51
01126	EAST BERNARD ISD	Needed				\$12,634.42
00086	EAST CENTRAL ISD	Needed				\$89,996.05
00175	EAST CHAMBERS ISD	Needed				\$17,753.88
01013	EAST FORT WORTH MONTESSORI ACADEMY	Needed				\$6,448.75
00323	EASTLAND ISD	Needed				\$13,594.83
	ECONOMIC OPPORTUNITIES ADVANCEMENT CORP					ψ.ο,σσσσ
00778	of PLANNING REGION XII	Needed				\$6,448.75
00327	ECTOR COUNTY ISD	Needed				\$277,405.70
00368	ECTOR ISD	Received	✓			\$6,880.12
00565	EDCOUCH-ELSA ISD	Needed	·			\$39,420.02
00220	EDEN CONS ISD	Needed				\$6,741.76
01101	EDGEWOOD ISD-EDGEWOOD	Received	✓			\$13,619.25
00080	EDGEWOOD ISD-EDGEWOOD EDGEWOOD ISD-SAN ANTONIO	Needed	•			\$70,486.76
00566	EDINBURG ISD	Received	✓			\$281,288.02
00637	EDNA ISD	Received	V	✓		\$17,924.80
00649	EHRHART SCHOOL	Needed		<u> </u>		
01127	EL CAMPO ISD	Needed				\$9,305.55 \$32,208.83
01127	EL CAIVIFO ISD	Needed				\$32,200.03
01196	EL PASO COUNTY JUVENILE PROBATION CENTER	Needed				\$5,765.07
00341	EL PASO EDUCATION INITIATIVE, INC. (THE) Burnham Wood	Received	✓			\$16,085.38
01186	EL PASO EDUCATION INITIATIVE, INC. (THE) Vista Del Futuro	Received	✓			\$7,694.02
00346	EL PASO ISD	Needed				\$413,864.93
01136	ELECTRA ISD	Received	✓			\$8,719.54
06759	Elevate Collegiate, Inc.	Received	✓			\$5,960.41
00033	ELGIN ISD	Needed				\$49,024.09
00002	ELKHART ISD	Needed				\$14,807.55
00538	ELYSIAN FIELDS ISD	Received		✓		\$11,600.77
00332	ENNIS ISD	Received	✓			\$56,796.88
	ERA ISD	Received	✓			\$9,484.61
	ERATH EXCELS ACADEMY, INC.	Needed				\$5,349.98
06296	ETOILE ACADEMY INC.	Needed				\$9,183.47
	EULA ISD	Needed				\$8,849.77
00554	EUSTACE ISD	Received	✓			\$19,194.49
00554	EVADALE ISD	Received	→			\$8,044.00
00230	EVANT ISD	Needed	*			
		Received	√			\$6,611.53
01019	EVERMAN ISD		Y			\$48,543.89
	EVOLUTION ACADEMY CHARTER	Needed				\$10,445.02
	EXCELLENCE IN LEADERSHIP ACADEMY	Needed	,			\$7,140.57
00985	EXCELSIOR ISD	Received	✓			\$5,594.15

00347 FAI 00390 FAI 00330 FAI	ZZELL ISD ABENS ISD	Received	✓		
00390 FAI 00330 FAI	ABENS ISD	rtooorvoa	•		\$5,919.71
00330 FAI		Needed			\$20,659.52
	AIRFIELD ISD	Received	✓		\$18,771.26
	AITH FAMILY KIDS	Needed			\$27,577.71
00680 FAI	ALLS CITY ISD			Needed	
00294 FAI	ANNINDEL ISD	Needed			\$6,204.58
00198 FAI	ARMERSVILLE ISD	Needed			\$22,279.19
00906 FAI	ARWELL ISD	Needed			\$9,891.57
01334 FA	ATHER YERMO SCHOOLS	Needed			\$7,108.01
00377 FA	YETTEVILLE ISD	Received	✓		\$7,457.99
00333 FEI	ERRIS ISD	Needed			\$27,162.62
00374 FLA	ATONIA ISD	Received	✓		\$10,274.10
01147 FL0	ORENCE ISD	Received	✓		\$14,563.38
01158 FL0	ORESVILLE ISD	Received	✓		\$38,484.03
00876 FL0	OUR BLUFF ISD	Received	✓		\$51,661.15
00381 FL0	OYDADA ISD	Needed			\$10,542.69
	DLLETT ISD	Needed			\$6,489.45
	DRESTBURG ISD	Received	✓		\$6,505.72
	DRNEY ISD	Needed			\$137,210.65
00614 FO	DRSAN ISD	Received	✓		\$11,462.40
01298 FO	ORT BEND COUNTY	Needed			\$5,732.51
	ORT BEND ISD	Received	✓		\$655,358.53
	ORT STOCKTON ISD	Received	✓		\$22,775.67
	ORT WORTH ISD	Needed			\$614,199.38
	RANKLIN ISD	Needed			\$16,020.27
	RANKSTON ISD	Received	✓		\$11,926.33
	REDERICKSBURG ISD	Received	✓		\$30,231.04
	REER ISD	Needed			\$11,039.17
	RENSHIP ISD	Needed			\$95,807.33
	RIENDSWOOD ISD			Needed	
00907 FR	RIONA ISD	Needed			\$13,602.97
	RISCO ISD			Needed	
00853 FR	ROST ISD	Received	✓		\$8,719.54
01106 FR	RUITVALE ISD	Received	✓		\$8,255.62
	HANCOCK ISD	Needed			\$8,044.00
00089 FT	SAM HOUSTON ISD			Needed	
	AINESVILLE ISD	Needed			\$30,068.26
	ALENA PARK ISD	Needed			\$181,405.66
	ALVESTON COUNTY JUVENILE BOARD	Needed			\$5,699.96
	ALVESTON ISD	Received	✓		\$58,595.61
	ANADO ISD	Needed			\$10,786.86
	ARLAND ISD	Needed			\$436,865.87
	ARNER ISD	Received	✓		\$7,694.02
	ARRISON ISD	Needed			\$11,153.12
	ARY ISD	Needed			\$9,012.55
	ARZA COUNTY	Needed			\$5,236.03
	ATESVILLE ISD	Received	✓		\$27,056.81
	ATEWAY CHARTER ACADEMY	Received	· ✓		\$10,119.46
	AUSE ISD	Received	· ✓		\$6,237.13
	enesis Schools	Needed	·		\$8,906.74

00746 GEORGE WEST ISD Received	CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
107148 GEORGETOWN ISD			Needed				\$10,624.08
00794 GIDDINGS ISD	00746		Received	✓			
DOTAL	01148	GEORGETOWN ISD	Needed				\$112,191.22
01045 GILMER ISD	00798	GHOLSON ISD	Needed				\$7,140.57
000996 GLEN ROSE ISD Needed \$21,090.00	00724	GIDDINGS ISD	Needed				\$20,830.44
00999 GLEN ROSE ISD	01085	GILMER ISD	Received	✓			\$28,277.67
DODE SOLDE	00437	GLADEWATER ISD	Received	✓			\$19,397.97
000254 GOLD BURG ISD Received V S15,826,866	00999	GLEN ROSE ISD	Needed				\$21,099.03
DOZEG GOLDEN RULE SCHOOLS INC. Received	00671	GODLEY ISD	Received	✓			\$27,960.25
00015 GOLDTHWATE ISD	00824	GOLD BURG ISD	Received	✓			\$6,326.66
DOLIAD ISD	00265	GOLDEN RULE SCHOOLS INC.	Received	✓			\$16,785.34
DOMZALES ISD	00815	GOLDTHWAITE ISD	Needed				\$9,419.50
G6629 GOOD SHEPHERD CATHOLIC PARISH Needed S217.3.4	00416	GOLIAD ISD	Received	✓			\$15,816.79
00913 GOODRICH ISD Needed S7.230.10	00417	GONZALES ISD	Received	✓			\$26,251.05
OOSE CREEK CISD	06629	GOOD SHEPHERD CATHOLIC PARISH	Needed				\$6,717.34
00521 GOOSE CREEK CISD Needed S214,368.79 00887 GORDON ISD Received ✓ S6,945,23 00324 GORMAN ISD Received ✓ Needed 00767 GRADY ISD Needed ✓ S23,3451,22 00388 GRAFORD ISD Needed ✓ S23,451,22 00587 GRANBURY ISD Received ✓ S23,451,22 00597 GRANBURY ISD Received ✓ S23,3451,23 00597 GRANBURY ISD Received ✓ S23,3161,42 00280 GRAND PARIRE ISD Received ✓ S14,823,83 01102 GRAND SALINE ISD Received ✓ S14,823,83 011102 GRAND SALINE ISD Received ✓ S6,131,33 01160 GRAND SALINE ISD Received ✓ S6,131,33 01160 GRAND ISD Received ✓ S14,680,46 01149 GRANDER ISD Received ✓ S16,830,45 01149 GRANDFALLS-ROYALTY ISD Received ✓ S16,830,45 01149 GRANDFALLS-ROYALTY ISD Received ✓ S16,830,45 01149 GRANDFALD S16,830,45 01149 GRANDFALD S16,830,45 01149 GRAPE ISD Received ✓ S16,830,45 01149 GRAPELAND ISD Received ✓ S16,830,45 01149 GRAPELAND ISD Received ✓ S16,830,45 01149 GRAPELAND ISD Needed S10,982,20 01021 GRAPELINE-COLLEYVILLE ISD Needed S10,982,20 01022 GRAPEVINE-COLLEYVILLE ISD Needed S10,982,20 01023 GREAT HEARTS AMERICA-TEXAS Needed S10,982,20 01024 GRAPELAND ISD Received ✓ S16,537,11 00668 GREGNY-PORTLAND ISD Received ✓ S16,537,11 00740 GROESBECK ISD Received ✓ S16,537,11 00740 GROESBECK ISD Received ✓ S16,450,30 00760 GREGNY-PORTLAND ISD Received ✓ S17,819,00 00762 GROOM ISD Needed S6,220,36 00763 GROOT TRADES CENTER Needed S6,220,36 00763 GROOT TRADES CENTER Needed S6,220,36 00763 GROOT TRADES CENTER Needed S6,220,36 00763 HALLSYILLE ISD Needed S6,220,36 00763 HALLSYILLE ISD Needed S6,220,30 00763 HALLSYILLE ISD Needed S6,220,30 00763 HALLSYILLE ISD Needed S6,220,30 007656 HAMILTON ISD Needed S6,220,30	00913	GOODRICH ISD	Needed				\$7,230.10
D0887 GORDON ISD Received	00521	GOOSE CREEK CISD	Needed				\$214,368.79
00324 GORMAN ISD	00887	GORDON ISD	Received	✓			
ORAPEAN STATE SAPELINE SAPE	00324	GORMAN ISD	Received	✓			
O1179 GRAHAM ISD Received ✓ \$23,451,22	00767	GRADY ISD				Needed	
O1179 GRAHAM ISD Received ✓ \$23,451,22	00888	GRAFORD ISD	Needed				\$7,620.77
D0597 GRANBURY ISD Received ✓ \$67,166.03			Received	✓			
00280 GRAND PRAIRIE ISD Needed \$233,316.49			Received		✓		
01102 GRAND SALINE ISD Received							' '
D1117 GRANDFALLS-ROYALTY ISD Received			Received	✓			
00666 GRANDVIEW ISD Received				✓			
01149 GRANGER ISD Received				✓			
01054 GRAPE CREEK ISD				✓			
00608 GRAPELAND ISD Needed \$10,982.20							
01021 GRAPEVINE-COLLEYVILLE ISD Needed \$77,738.65 04955 GREAT HEARTS AMERICA-TEXAS Needed \$82,158.15 00622 GREENVILLE ISD Needed \$49,219.43 00808 GREENVOOD ISD Received \$49,219.43 00965 GREGORY-PORTLAND ISD Received \$45,337.11 00740 GROESBECK ISD Received \$45,337.11 00740 GROVETON ISD Received \$45,20.86 01075 GROVETON ISD Received \$41,332.18 00461 GRUVER ISD Needed \$8,564.90 00864 GULF COAST COUNCIL OF LARAZA, INC. Received \$46,465.03 01290 GULF COAST TRADES CENTER Needed \$5,553.46 00435 GUNTER ISD Received \$46,465.03 00436 GUSTINE ISD Received \$46,467.61 00454 HALE CENTER ISD Received \$46,467.61 00797 HALLSBURG ISD Received \$46,474.99 00797 HALLSBURG ISD Needed \$44,801.03 00797 HALLSBURG ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$41,774.99 00678 HAMILTON ISD Needed \$45,801.03 00656 HAMSHIRE-FANNETT ISD Needed \$5,13,896.66 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66 00657 Needed \$21,896.66 00658 HAMSHIRE-FANNETT ISD Needed \$21,896.66 006							
04955 GREAT HEARTS AMERICA-TEXAS Needed \$82,158.15 00622 GREENVILLE ISD Needed \$49,219.43 00808 GREENWOOD ISD Received ✓ \$30,572.88 00965 GREGORY-PORTLAND ISD Received ✓ \$417,819.00 00740 GROESBECK ISD Received ✓ \$11,819.00 00162 GROOM ISD Needed \$6,220.86 01075 GROVETON ISD Received ✓ \$11,332.18 00461 GRUYER ISD Needed \$8,646.90 00864 GULF COAST COUNCIL OF LARAZA, INC. Received ✓ \$6,646.90 00435 GUNTER ISD Needed ✓ Received ✓ \$6,147.61 00435 GUNTER ISD ✓ Received ✓ \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$							
00622 GREENVILLE ISD Needed \$49,219.43							
00808 GREENWOOD ISD Received ✓ \$30,572.88							
00965 GREGORY-PORTLAND ISD Received				✓			
00740 GROESBECK ISD Received ✓ \$17,819.00 00162 GROOM ISD Needed \$6,220.86 01075 GROVETON ISD Received ✓ \$11,332.18 00461 GRUVER ISD Needed \$8,564.90 00864 GULF COAST COUNCIL OF LARAZA, INC. Received ✓ \$6,465.03 01290 GULF COAST TRADES CENTER Needed ✓ Received \$5,553.46 00435 GUNTER ISD ✓ Received ✓ Received 00218 GUSTINE ISD Received ✓ \$6,147.61 \$9,802.04 00718 HALLECENTER ISD Received ✓ \$9,802.04 \$0718 \$14,774.99 \$0797 HALLSURG ISD Needed \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$6,229.00 \$45,801.03 \$6,229.00 \$45,801.03 \$11,617.04 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61 \$6,147.61							
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01075 GROVETON ISD Received ✓ \$11,332.18 00461 GRUVER ISD Needed \$8,564.90 00864 GULF COAST COUNCIL OF LARAZA, INC. Received ✓ \$6,465.03 01290 GULF COAST TRADES CENTER Needed \$5,553.46 00435 GUNTER ISD ✓ Received 00218 GUSTINE ISD Received ✓ 00454 HALE CENTER ISD Received ✓ 00718 HALLETTSVILLE ISD Received ✓ 00797 HALLSBURG ISD Needed \$11,774.99 00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66							
Overline				✓			
00864 GULF COAST COUNCIL OF LARAZA, INC. Received ✓ \$6,465.03 01290 GULF COAST TRADES CENTER Needed \$5,553.46 00435 GUNTER ISD ✓ Received 00218 GUSTINE ISD Received ✓ \$6,147.61 00454 HALE CENTER ISD Received ✓ \$9,802.04 00718 HALLETTSVILLE ISD Received ✓ \$14,774.99 00797 HALLSBURG ISD Needed \$6,229.00 00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66				,			
01290 GULF COAST TRADES CENTER Needed \$5,553.46				✓			
00435 GUNTER ISD ✓ Received 00218 GUSTINE ISD \$6,147.61 00454 HALE CENTER ISD Received ✓ 00718 HALLETTSVILLE ISD Received ✓ 00797 HALLSBURG ISD Needed \$6,229.00 00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66				,			
00218 GUSTINE ISD Received ✓ \$6,147.61 00454 HALE CENTER ISD Received ✓ \$9,802.04 00718 HALLETTSVILLE ISD Received ✓ \$14,774.99 00797 HALLSBURG ISD Needed \$6,229.00 00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66			1400000		✓	Received	ψ5,555.40
00454 HALE CENTER ISD Received ✓ \$9,802.04 00718 HALLETTSVILLE ISD Received ✓ \$14,774.99 00797 HALLSBURG ISD Needed \$6,229.00 00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66			Received	✓		110001100	\$6 147 61
00718 HALLETTSVILLE ISD Received ✓ \$14,774.99 00797 HALLSBURG ISD Needed \$6,229.00 00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66							
00797 HALLSBURG ISD Needed \$6,229.00 00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66				· ·			
00536 HALLSVILLE ISD Needed \$45,801.03 00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66							
00459 HAMILTON ISD Needed \$11,617.04 00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66							
00673 HAMLIN ISD Received ✓ \$8,434.68 00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66							
00656 HAMSHIRE-FANNETT ISD Needed \$21,896.66				✓			
UUU/		HAPPY ISD	Received	✓			\$7,197.54

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
	HARDIN ISD	Needed				\$15,678.43
	HARDIN-JEFFERSON ISD	Needed				\$27,374.23
00079	HARLANDALE ISD	Received	✓			\$104,890.50
00537	HARLETON ISD	Received	✓			\$10,738.03
00152	HARLINGEN CONS ISD	Received	✓			\$144,609.04
01267	HARMONY FAMILY SERVICES, INC	Needed				\$5,056.97
01088	HARMONY ISD	Received	✓			\$13,244.85
00780	HARMONY PUBLIC SCHOOLS	Received	✓			\$44,555.76
00508	HARMONY PUBLIC SCHOOLS	Received	✓			\$46,094.04
	HARMONY PUBLIC SCHOOLS	Received	✓			\$31,761.18
01060	HARMONY PUBLIC SCHOOLS	Received	✓			\$60,662.93
00512	HARMONY PUBLIC SCHOOLS	Received	✓			\$49,235.71
00343	HARMONY PUBLIC SCHOOLS	Received	✓			\$89,336.78
00497	HARMONY PUBLIC SCHOOLS	Received	✓			\$42,105.91
00414	HARPER ISD	Received	✓			\$9,761.34
01363	HARRISON COUNTY JUVENILE SERVICES	Needed				\$5,244.17
01140	HARROLD ISD	Needed				\$6,131.33
00171	HART ISD	Needed				\$6,684.78
00540	HARTLEY ISD	Needed				\$6,871.98
01048	HARTS BLUFF ISD	Received	✓			\$12,072.83
00541	HASKELL CISD	Received	✓			\$9,386.95
01171	HAWKINS ISD	Received	✓			\$11,389.15
00674	HAWLEY ISD	Received	✓			\$11,739.13
00549	HAYS CONS ISD	Needed				\$188,030.84
01356	HAYS COUNTY JUVENILE CENTER	Needed				\$5,236.03
01274	HEALY MURPHY CENTER INC	Needed				\$6,522.00
00942	HEARNE ISD	Received	✓			\$12,137.94
00317	HEDLEY ISD	Needed				\$5,952.27
01286	HELPING HAND HOME FOR CHILDREN INC	Needed				\$5,333.70
00958	HEMPHILL ISD	Needed				\$11,836.80
01113	HEMPSTEAD ISD	Needed				\$18,291.06
00950	HENDERSON ISD	Received	✓			\$38,386.36
00183	HENRIETTA ISD	Received	✓			\$13,106.49
00077	HENRY FORD LEARNING INSTITUTE	Needed				\$5,610.43
00291	HEREFORD ISD	Received	✓			\$36,888.78
00062	HERITAGE ACADEMY CHARTER SCHOOLS, INC.	Needed				\$9,435.78
	HERMLEIGH ISD	Received	✓			\$6,977.79
00460	HICO ISD	Received	✓			\$10,070.63
	HIDALGO ISD	Needed				\$29,571.78
	HIGH ISLAND ISD	Needed				\$6,253.41
00863	HIGHLAND ISD				Needed	Ψ0,=00.11
00920	HIGHLAND PARK ISD	Needed				\$11,372.87
00927	HILL COUNTRY YOUTH RANCH	Needed				\$6,880.12
00582	HILLSBORO ISD	Needed				\$21,017.64
	HITCHCOCK ISD	Needed				\$20,114.21
00046	HOLLAND ISD	Needed				\$10,119.46
	HOLLIDAY ISD				Received	+ ,
00803	HONDO ISD	Needed				\$19,422.39
00369	HONEY GROVE ISD	Needed				\$9,989.23
00104	HOOKS ISD	Received	✓			\$12,504.20
	Houston Classical, Inc.	Received	✓			\$6,538.28

00022 HOUSTON ISD	CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
March Marc			Needed				\$22,393.14
DOTEST HUBBARD ISD-DE KALB	00522		Received	✓			\$1,488,886.27
00583 HUBBARD ISD-HUBBARD Received	00427	HOWE ISD	Needed				\$16,044.68
	00110	HUBBARD ISD-DE KALB	Received	✓			\$5,618.57
DoS 22	00583	HUBBARD ISD-HUBBARD	Received	✓			\$8,516.07
Online HUGHES SPRINGS ISD Received \$14,343.66 \$3,435.65 \$0,0523 HUMBLE ISD Needed \$3,435.65 \$0,0523 HUMBLE ISD Needed \$3,435.65 \$0,0523 HUMBLE ISD Needed \$6,644.05 \$6,645.05 \$6,620.05 \$6,645.05	00010		Received	✓			\$27,642.82
Control Con	00532	HUFFMAN ISD	Received	✓			\$35,244.69
00522 HUMBLE ISD	00167	HUGHES SPRINGS ISD	Received	✓			\$14,343.62
O6922	00736	HULL-DAISETTA ISD	Needed				\$8,483.51
O0012	00523	HUMBLE ISD	Needed				\$408,175.73
Dil HUNTSVILLE SD	00692	HUNT ISD	Needed				\$6,644.09
Discription	00012	HUNTINGTON ISD	Received	✓			\$17,981.78
DIT50 HUTTO ISD	01112	HUNTSVILLE ISD	Needed				\$55,462.08
DALDU ISD	01028	HURST-EULESS-BEDFORD ISD	Needed				\$190,472.56
DALQU ISD	01150	HUTTO ISD	Needed				\$88,083.37
DEA ACADEMY Received	00758		Needed				\$13,033.24
00070 MAGINE EDUCATIONAL FOUNDATION Needed \$8,389.56	00562	IDEA ACADEMY	Received		✓		\$626,936.99
MMANUEL LUTHERAN SCHOOL Needed \$14,791.27	00070		Needed				\$8,369.56
00966 INGLESIDE ISD	01297					Needed	,
00966 INGLESIDE ISD	00639	INDUSTRIAL ISD	Needed				\$14,791.27
MISTAM ISD			Needed				\$21,546.68
March Mar	00694	INGRAM ISD	Received		✓		
DO445 IOLA ISD				✓			
D1137 IOWA PARK CONS ISD Needed \$20,301.40			Received	✓			\$9,785.76
00977 RA ISD							
0.0911 IRAAN-SHEFFIELD ISD						Needed	* ==,=====
00101 REDELL ISD			Received	✓			\$7,734,72
0.0633 IRION CO ISD Needed \$7,718.44	00101	IREDELL ISD	Received	✓			\$6,163.88
00281 IRVING ISD Needed \$268,086.49 05361 ITALY ISD Received		IRION CO ISD	Needed				\$7,718.44
05361 ITALY ISD							
00584 ITASCA ISD			Received	✓			
00635 JACKSBORO ISD Received ✓ \$13,814.55							
00177				✓			
01151 JARRELL ISD							
00642 JASPER ISD Received ✓ \$23,003.57							\$32,355.33
00690 JAYTON-GIRARD ISD Needed \$6,424.33 01663 JEAN MASSIEU FOUNDATION Needed \$6,522.00 00765 JEFFERSON ISD Received ✓ \$14,294.73 01720 JESUIT CRISTO REY HIGH SCHOOL Needed \$8,597.46 00657 JIM HOGG COUNTY ISD Received ✓ \$13,741.33 01037 JIM NED CONS ISD Received ✓ \$10,835.70 00981 JOAQUIN ISD Received ✓ \$10,835.70 00093 JOHNSON CITY ISD Needed \$10,982.20 00233 JONESBORO ISD Needed \$7,767.26 00667 JOSHUA ISD Received ✓ \$52,922.70 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84				✓			\$23,003.57
01663 JEAN MASSIEU FOUNDATION Needed \$6,522.00 00765 JEFFERSON ISD Received ✓ 01720 JESUIT CRISTO REY HIGH SCHOOL Needed \$8,597.46 00657 JIM HOGG COUNTY ISD Received ✓ 01037 JIM NED CONS ISD Received ✓ 00981 JOAQUIN ISD Received ✓ 00093 JOHNSON CITY ISD Needed \$10,982.20 00233 JONESBORO ISD Needed \$7,767.26 00667 JOSHUA ISD Received ✓ 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ 00091 JUDSON ISD Received ✓							
00765 JEFFERSON ISD Received ✓ \$14,294.79 01720 JESUIT CRISTO REY HIGH SCHOOL Needed \$8,597.46 00657 JIM HOGG COUNTY ISD Received ✓ \$13,741.33 01037 JIM NED CONS ISD Received ✓ \$10,835.70 00981 JOAQUIN ISD Received ✓ \$10,835.70 00093 JOHNSON CITY ISD Needed \$10,982.20 00233 JONESBORO ISD Needed \$7,767.26 00667 JOSHUA ISD Received ✓ \$52,922.70 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84							
01720 JESUIT CRISTO REY HIGH SCHOOL Needed \$8,597.46 00657 JIM HOGG COUNTY ISD Received ✓ 01037 JIM NED CONS ISD Received ✓ 00981 JOAQUIN ISD Received ✓ 00093 JOHNSON CITY ISD Needed \$10,835.70 00233 JONESBORO ISD Needed \$7,767.26 00667 JOSHUA ISD Received ✓ 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ 00091 JUDSON ISD Received ✓				✓			
00657 JIM HOGG COUNTY ISD Received ✓ \$13,741.33 01037 JIM NED CONS ISD Received ✓ \$10,835.70 00981 JOAQUIN ISD Needed \$10,982.20 00093 JOHNSON CITY ISD Needed \$10,982.20 00233 JONESBORO ISD Needed \$7,767.26 00667 JOSHUA ISD Received ✓ 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ 00091 JUDSON ISD Received ✓			Needed				
01037 JIM NED CONS ISD Received 00981 JOAQUIN ISD \$10,835.70 00093 JOHNSON CITY ISD Needed \$10,982.20 00233 JONESBORO ISD Needed \$7,767.28 00667 JOSHUA ISD Received ✓ \$52,922.70 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84				✓			
00981 JOAQUIN ISD Received ✓ \$10,835.70 00093 JOHNSON CITY ISD Needed \$10,982.20 00233 JONESBORO ISD Needed \$7,767.28 00667 JOSHUA ISD Received ✓ \$52,922.70 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84						Received	Ţ.C,OO
00093 JOHNSON CITY ISD Needed \$10,982.20 00233 JONESBORO ISD Needed \$7,767.28 00667 JOSHUA ISD Received ✓ \$52,922.70 00022 JOURDANTON ISD Needed \$10,982.20 \$10,982.20 00067 JUBILEE ACADEMIES Received ✓ \$55,437.60 00091 JUDSON ISD Received ✓ \$220,985.84			Received	✓			\$10,835.70
00233 JONESBORO ISD Needed \$7,767.28 00667 JOSHUA ISD Received ✓ \$52,922.70 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84							
00667 JOSHUA ISD Received ✓ \$52,922.70 00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84							
00022 JOURDANTON ISD Needed \$17,827.13 00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84				✓			
00067 JUBILEE ACADEMIES Received ✓ \$55,437.66 00091 JUDSON ISD Received ✓ \$220,985.84							
00091 JUDSON ISD Received ✓ \$220,985.84				✓			
ψ10,000.0							\$10,095.04
00533 KARNACK ISD Needed \$6,058.08							\$6,058.08

DOGG	CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
D00524 KATY ISD	00677	KARNES CITY ISD	Needed				\$13,692.50
DORSE KALPMAN ISD Needed S\$1,348.02	00524	KATY ISD	Received	✓			
01022 KELLER ISD Needed S284,380.86 S6,229.00 KENNARD ISD Needed S7,098.87 S7,098.87	00683	KAUFMAN ISD	Needed				
01132 KELLER ISD	00668	KEENE ISD	Needed				
00164 KELTON ISD	01022	KELLER ISD	Needed				\$284,380.86
00678 KENEVS ISD	01132		Needed				
DOFF KENEDY ISD	00684		Needed				
DOG-11 KENNARD ISO	00678		Needed				
01026 KENNEDALE ISD	00611	KENNARD ISD	Needed				
00864 KEREN ISD	01026	KENNEDALE ISD	Needed				
01162 KERMIT ISD	00854	KERENS ISD	Needed				
00693 KERRVILLE ISD	01162	KERMIT ISD	Received	✓			
00438 KILGORE ISD							
DOD-07 KILLEEN ISD	00438		Received	✓			
Dogs8 KINGSVILLE ISD				✓			
01064				✓			
D0643 KIRBYVILLE ISD							
DOS25 KLEIN ISD							
DO288							
O1094 KNIPPA ISD			1100000		✓	Received	¥ 1 10,20210 1
D0702 KNOX CITY-O'BRIEN ISD Needed \$6,701.06			Received	✓			\$8.385.84
Model Mod							
00466 KOUNTZE ISD							
01009 KRESS ISD				✓			
D0299 KRUM ISD Received							
D0269 LA ACADEMIA DE ESTRELLAS Needed \$13,171.60				✓			
D0344							
00153							
0.0662				✓			
00375							
00574				✓			
00526							
00558				✓			
01184 LA PRYOR ISD Received ✓ \$8,996.27 00783 LA VEGA ISD Needed \$29,693.86 01159 LA VERNIA ISD Received ✓ 00576 LA VILLA ISD Received ✓ 00088 LACKLAND ISD Needed 01073 LAGO VISTA ISD Needed 00305 LAKE DALLAS ISD Received ✓ 01074 LAKE TRAVIS ISD ✓ Received 01024 LAKE WORTH ISD Received ✓ \$352,756.98 00289 LAMAR CONSOLIDATED ISD Received ✓ \$352,756.98 00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$62,20.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50 <				✓			
00783				✓			
01159 LA VERNIA ISD Received ✓ \$9,606.70 00576 LA VILLA ISD Received ✓ \$9,606.70 00088 LACKLAND ISD Needed Needed 01073 LAGO VISTA ISD Needed \$36,839.94 01074 LAKE TRAVIS ISD ✓ Received 01024 LAKE WORTH ISD Received ✓ \$42,032.65 00384 LAMAR CONSOLIDATED ISD Received ✓ \$352,756.98 00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$7,897.50 01143 LASARA ISD Received ✓ \$7,897.50							
00576						Received	Ψ=0,000.00
00088 LACKLAND ISD 01073 LAGO VISTA ISD 00305 LAKE DALLAS ISD 01074 LAKE TRAVIS ISD 01024 LAKE WORTH ISD 00384 LAMAR CONSOLIDATED ISD 00289 LAMESA ISD 00715 LAMPASAS ISD 00282 LANCASTER ISD 00951 LANEVILLE ISD 01122 LAREDO ISD 01143 LASARA ISD			Received	✓		110001100	\$9,606,70
01073 LAGO VISTA ISD Received ✓ \$36,839.94 01074 LAKE TRAVIS ISD ✓ Received 01024 LAKE WORTH ISD Received ✓ \$42,032.65 00384 LAMAR CONSOLIDATED ISD Received ✓ \$352,756.98 00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50						Needed	ψο,σσσσ
00305 LAKE DALLAS ISD Received ✓ \$36,839.94 01074 LAKE TRAVIS ISD ✓ Received 01024 LAKE WORTH ISD Received ✓ \$42,032.65 00384 LAMAR CONSOLIDATED ISD Received ✓ \$352,756.98 00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50							
01074 LAKE TRAVIS ISD ✓ Received 01024 LAKE WORTH ISD \$42,032.65 00384 LAMAR CONSOLIDATED ISD Received ✓ 00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50			Received	✓			\$36,839,94
01024 LAKE WORTH ISD Received ✓ 00384 LAMAR CONSOLIDATED ISD Received ✓ 00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50			110001100		✓	Received	φοσίουσε
00384 LAMAR CONSOLIDATED ISD Received ✓ \$352,756.98 00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50			Received	✓		,	\$42,032,65
00289 LAMESA ISD Needed \$17,835.27 00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50							
00715 LAMPASAS ISD Received ✓ \$34,088.95 00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50							
00282 LANCASTER ISD Needed \$62,380.27 00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50				✓			
00951 LANEVILLE ISD Needed \$6,220.86 01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50							• • •
01122 LAREDO ISD Received ✓ \$174,747.92 01143 LASARA ISD Received ✓ \$7,897.50							
01143 LASARA ISD Received ✓ \$7,897.50				✓			
11.10 Στεντίτου φησοτίου							
	00610	LATEXO ISD	Needed	,			\$9,069.52

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00908	LAZBUDDIE ISD	Needed				\$6,058.08
01383	LEADERS OF TEXAS FOUNDATION INC.	Received	✓			\$5,097.67
01659	LEADERSHIP EDUCATION FOUNDATION	Needed				\$10,575.25
01156	LEANDER ISD				Needed	
00111	LEARY ISD	Received	✓			\$5,773.21
00420	LEFORS ISD	Needed				\$6,513.86
04303	LEGACY PREPARATORY CHARTER ACADEMY	Needed				\$16,264.44
00056	LEGACY TRADITIONAL SCHOOLS-TEXAS	Received	✓			\$12,683.26
00915	LEGGETT ISD	Needed				\$6,815.01
01015	LENA POPE HOME, INC.	Needed				\$10,640.36
00731	LEON ISD	Needed				\$11,250.79
00370	LEONARD ISD	Received	✓			\$11,747.27
00592	LEVELLAND ISD	Needed				\$26,869.61
00952	LEVERETTS CHAPEL ISD	Needed				\$6,912.68
00297	LEWISVILLE ISD	Received	✓			\$409,323.34
00725	LEXINGTON ISD	Needed				\$13,839.00
01152	LIBERTY HILL ISD				Needed	
00737	LIBERTY ISD	Received	✓			\$24,598.82
00107	LIBERTY-EYLAU ISD	Needed				\$21,538.54
00248	LIFE SCHOOL	Needed				\$49,805.44
00992	LINDALE ISD	Received	✓			\$41,625.70
00227	LINDSAY ISD				Received	*************************************
00360	LINGLEVILLE ISD	Needed				\$7,295.21
00598	LIPAN ISD	Needed				\$8,800.93
00886	Little Cypress Mauriceville CISD	Received	✓			\$32,273.94
00306	LITTLE ELM ISD	Received	✓			\$72,969.17
01308	LITTLE FLOWER SCHOOL	Needed				\$5,545.32
00711	LITTLEFIELD ISD	Needed				\$14,807.55
00916	LIVINGSTON ISD	Needed				\$38,353.81
00748	LLANO ISD	Received	✓			\$20,773.47
00142	LOCKHART ISD	Needed				\$58,082.85
00382	LOCKNEY ISD	Needed				\$8,304.45
00777	LOHN ISD	Needed				\$6,074.35
00716	LOMETA ISD	Received	✓			\$7,238.24
00623	LONE OAK ISD	Needed				\$13,830.86
06459	Lone Star Success Academy	Needed				\$5,382.54
00439	LONGVIEW ISD	Received	✓			\$72,082.01
00397	LOOP ISD	Needed				\$6,277.83
00820	LORAINE ISD	Received	✓			\$6,180.16
00784	LORENA ISD	Received	✓			\$19,715.39
00239	LORENZO ISD	Needed				\$7,197.54
00154	LOS FRESNOS CONS ISD	Received	✓			\$90,915.76
	LOUISE ISD	Needed				\$9,386.95
	LOVEJOY ISD				Needed	
00609	LOVELADY ISD	Needed				\$9,362.53
01300	LUBBOCK COUNTY JUVENILE JUSTICE CENTER	Needed				\$5,553.46
00751	LUBBOCK ISD	Received	✓			\$210,486.47
00754	LUBBOCK-COOPER ISD	Received	✓			\$68,443.86
00675	LUEDERS-AVOCA ISD	Needed				\$5,813.90
00011	LUFKIN ISD	Received	✓			\$64,073.19

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
	LULING ISD	Received	✓			\$16,573.72
00469	LUMBERTON ISD	Needed				\$40,502.51
00246	LUMIN EDUCATION	Needed				\$6,928.95
01229	LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC	Needed				\$5,341.84
01335	LYDIA PATTERSON INSTITUTE	Needed				\$7,205.68
01144	LYFORD ISD	Needed				\$16,386.52
00023	LYTLE ISD	Needed				\$19,690.98
00685	MABANK ISD	Needed				\$36,986.45
00763	MADISONVILLE CONS ISD	Received		✓		\$24,899.97
00833	MAGNOLIA ISD	Received	✓			\$121,445.32
00555	MALAKOFF ISD	Needed				\$16,720.22
00585	MALONE ISD	Needed				\$6,049.94
00273	MANARA ACADEMY	Received	✓			\$9,028.83
01070	MANOR ISD	Received	✓			\$79,032.75
01023	MANSFIELD ISD	Received	✓			\$296,849.88
00126	MARATHON ISD	Received	✓			\$5,480.20
	MARBLE FALLS ISD	Needed				\$39,346.77
	MARFA ISD	Needed				\$6,896.40
	MARION ISD	Received	✓			\$16,671.39
00363	MARLIN ISD	Received	✓			\$12,471.64
00534	MARSHALL ISD	Needed				\$46,460.30
	MART ISD	Needed				\$9,964.82
01103	MARTINS MILL ISD	Received	✓			\$9,028.83
00847	MARTINSVILLE ISD	Needed				\$7,612.63
	MASON ISD	Received	✓			\$10,404.33
	MATAGORDA ISD	Needed				\$5,675.54
00967	MATHIS ISD	Needed				\$17,005.09
	MAUD ISD	Received	✓			\$8,711.40
00133	MAY ISD	Received	✓			\$7,083.60
00340	MAYPEARL ISD	Needed				\$14,872.66
00568	MCALLEN ISD	Received	✓			\$167,723.93
01091	MCCAMEY ISD	Received	✓			\$9,061.38
00035	MCDADE ISD	Needed				\$7,889.36
00786	MCGREGOR ISD	Received	✓			\$17,672.49
00200	MCKINNEY ISD	Needed				\$195,640.85
00421	MCLEAN ISD	Needed				\$6,611.53
01041	MEADOW ISD	Needed				\$7,059.18
05830	Meadow Oaks Education Foundation	Needed				\$25,095.30
00030	MEDINA ISD	Received	✓			\$7,449.85
00804	MEDINA VALLEY ISD	Received	✓			\$70,275.14
	MELISSA ISD				Needed	
	MEMPHIS ISD	Received	✓			\$8,654.43
	MENARD ISD	Needed		<u> </u>		\$7,409.16
	MERCEDES ISD	Received	✓			\$40,193.23
	MERIDIAN ISD	Received	✓			\$8,068.42
	MERIDIAN WORLD SCHOOL LLC				Needed	
	MERKEL ISD	Received	✓			\$14,278.51
	MESQUITE ISD	Needed				\$319,378.75
00741	MEXIA ISD	Needed				\$20,179.32

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00505	MEYERPARK ELEMENTARY	Needed				\$7,197.54
00312	MEYERSVILLE ISD	Received	✓			\$6,212.72
00938	MIAMI ISD	Needed				\$6,676.64
00806	MIDLAND ACADEMY CHARTER SCHOOL	Needed				\$8,133.53
00807	MIDLAND ISD	Needed				\$226,113.44
00335	MIDLOTHIAN ISD	Received	✓			\$94,488.80
00186	MIDWAY ISD-HENRIETTA	Received	✓			\$6,058.08
00782	MIDWAY ISD-WACO	Needed				\$77,697.95
00811	MILANO ISD	Received	✓			\$8,263.76
00855	MILDRED ISD	Received		✓		\$11,885.63
00947	MILES ISD	Received	✓			\$9,053.24
00336	MILFORD ISD	Needed				\$7,026.62
00603	MILLER GROVE ISD	Received	✓			\$7,588.22
00900	MILLSAP ISD	Received	✓			\$14,115.73
01172	MINEOLA ISD	Received	✓			\$18,413.15
00889	MINERAL WELLS ISD	Needed				\$32,379.75
00570	MISSION CONS ISD	Received	✓			\$120,932.56
01348	MOMENTOUS INSTITUTE	Needed				\$6,896.40
01116	MONAHANS-WICKETT-PYOTE ISD	Needed				\$22,726.84
00825	MONTAGUE ISD	Received	✓			\$6,229.00
00577	MONTE ALTO ISD	Received	✓			\$12,105.39
04943	MONTESSORI FOR ALL, Inc.	Needed				\$8,719.54
01340	MONTGOMERY COUNTY JUVENILE DEPARTMENT	Needed				\$5,887.16
00831	MONTGOMERY ISD	Needed				\$84,323.13
00787	MOODY ISD	Received		✓		\$10,957.78
00979	MORAN ISD	Needed				\$5,870.88
00098	MORGAN ISD	Needed				\$6,229.00
00361	MORGAN MILL ISD	Received	✓			\$5,960.41
00187	MORTON ISD	Needed				\$7,873.08
01201	MOST HOLY TRINITY SCHOOL	Needed				\$6,237.13
00840	MOTLEY COUNTY ISD	Needed				\$3,351.08
00719	MOULTON ISD	Received	✓			\$7,311.49
00586	MOUNT CALM ISD	Received	✓			\$6,367.36
00953	MOUNT ENTERPRISE ISD	Received	✓			\$8,963.71
01045	MOUNT PLEASANT ISD	Received	✓			\$48,364.83
00389	MOUNT VERNON ISD	Received	✓			\$17,867.83
00223	MUENSTER ISD				Needed	
00029	MULESHOE ISD	Received		✓		\$15,938.88
00816	MULLIN ISD	Needed				\$5,822.04
00943	MUMFORD ISD	Received	✓			\$9,891.57
00703	MUNDAY CISD	Needed				\$8,361.43
00557	MURCHISON ISD	Needed				\$6,432.47
00844	NACOGDOCHES ISD	Received	✓			\$53,402.90
00802	NATALIA ISD	Needed				\$14,579.66
00450	NAVARRO ISD	Received	✓			\$22,751.26
00446	NAVASOTA ISD	Received	✓			\$29,872.92
00172	NAZARETH ISD				Needed	
00004	NECHES ISD	Received	✓			\$7,596.36
00651	NEDERLAND ISD	Received	✓			\$46,069.62
00385	NEEDVILLE ISD	Needed				\$34,048.25

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00214	NEW BRAUNFELS ISD	Needed				\$84,982.40
00835	NEW CANEY ISD	Received	✓			\$157,485.01
00752	NEW DEAL ISD	Needed				\$11,136.84
01089	NEW DIANA ISD	Needed				\$14,652.91
00055	NEW FRONTIERS PUBLIC SCHOOLS INC	Received	✓			\$6,383.64
00761	NEW HOME ISD				Needed	
01188	NEW HORIZONS RANCH AND CENTER INC	Received	✓			\$5,431.37
00179	NEW SUMMERFIELD ISD	Received	✓			\$9,232.30
01111	NEW WAVERLY ISD	Needed				\$13,651.80
01180	NEWCASTLE ISD	Needed				\$6,839.42
01657	NEWMAN INTERNATIONAL SCHOOL OF ARLINGTON	Needed				\$28,391.62
00858	NEWTON ISD	Needed				\$12,903.01
00418	NIXON-SMILEY CONS ISD	Needed				\$14,107.59
00823	NOCONA ISD	Needed				\$11,551.93
00308	NORDHEIM ISD	Received	✓			\$6,090.63
00729	NORMANGEE ISD	Needed				\$10,265.96
00085	NORTH EAST ISD	Received	✓			\$484,576.95
00602	NORTH HOPKINS ISD	Received	✓			\$9,338.11
00708	NORTH LAMAR ISD	Received	✓			\$25,347.61
00295	North Texas Collegiate Academy	Received	·			\$11,258.93
00764	NORTH ZULCH ISD	Received	✓			\$7,889.36
00090	NORTHSIDE ISD-SAN ANTONIO	Received	✓			\$848,937.58
01142	NORTHSIDE ISD-VERNON	Received	✓			\$6,985.93
00304	NORTHWEST ISD	Needed	,			\$173,120.11
00259	NOVA CHARTER SCHOOL (SOUTHEAST)	Needed				\$9,077.66
00250	NOVA SCHOOLS, WEST OAK CLIFF	Needed				\$5,944.13
00329	NUECES CANYON CONS ISD	Needed				\$7,042.90
01216	NUECES COUNTY JUVENILE PROBATION DEPT	Needed				\$5,537.18
01210	NURSERY ISD	Received	✓			\$6,147.61
00730	OAKWOOD ISD	Needed	•			\$6,871.98
00730	ODEM-EDROY ISD	Received	✓			\$12,341.42
00759	O'DONNELL ISD	Received	· /			\$7,344.04
00400	ODYSSEY 2020 ACADEMY, INC.	Needed	V			\$17,810.86
00232	OGLESBY ISD	Needed				\$6,603.39
00232	OLFEN ISD	Needed				\$6,074.35
01181	OLNEY ISD	Needed				
	OLTON ISD	Needed				\$10,998.48
00712						\$9,867.15
00917	ONALASKA ISD	Needed	✓			\$15,149.39 \$10,340.37
00660	ORANGE GROVE ISD	Received	•			\$19,210.77
00883	ORANGEFIELD ISD	Needed	✓			\$20,106.07
01086	ORE CITY ISD	Received	•			\$11,584.49
01389	OUR LADY OF PERPETUAL HELP CATHOLIC SCHOOL	Needed				\$6,367.36
00954	OVERTON ISD	Needed				\$9,069.52
00235	PADUCAH ISD	Needed				\$6,285.97
00543	PAINT CREEK ISD	Needed				\$5,830.18
00221	PAINT ROCK ISD	Received	✓			\$6,749.89
00772	PALACIOS ISD	Received	✓			\$15,597.04
00005	PALESTINE ISD	Received	✓			\$32,078.60
00337	PALMER ISD	Needed				\$16,353.97

00982 PALD PINTO ISD	CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
DOMESTIC PARADISE ISD Needed \$10,501 &	00892	PALO PINTO ISD	Needed				\$5,797.36
D0118 PANTHER CREEK CONS ISD Needed S6,172.02	00422	PAMPA ISD	Needed				\$33,649.44
O1109	00163		Needed				\$10,591.52
O0777 PARIS ISD	00193	PANTHER CREEK CONS ISD	Needed				\$6,172.02
D0527 PASADENA ISD	01169	PARADISE ISD	Received	✓			\$15,873.76
01249 PATHWAYS YOUTH & FAMILY SERVICES INC Needed S5,026,710,0039 PAWNEE ISD Received FAMILY SERVICES INC S5,026,710,0039 PAWNEE ISD Received FAMILY SERVICES INC S178,073,02 S178,073,02 S178,073,02 S178,073,02 S178,073,02 S178,073,02 S178,073,03 PERLAND ISD Needed S21,147,87 S19,020,03 PERLAND ISD Received FAMILY SERVICES INC S2,000,033 PECASSAR STOW-TOYAH ISD Received FAMILY SERVICES INC S2,000,033 PECASSAR STOW-TOYAH ISD Received FAMILY SERVICES INC S2,000,033 PERLOPE ISD Needed S6,044,30 S6,644,09	00707	PARIS ISD	Received		✓		\$36,750.41
D0331	00527		Received	✓			\$408,948.94
D0039 PAWNEE ISD	01234	PATHWAYS YOUTH & FAMILY SERVICES INC	Needed				\$5,113.95
Onlite PEARLAND ISD	00314	PATTON SPRINGS ISD	Needed				\$5,626.71
0.0355 PEARSALI ISD	00039	PAWNEE ISD	Received	✓			\$7,401.02
09020 PEASTER ISD Received ✓ \$319.202.63 927.764.91 101275 PECOS-BARSTOW-TOYAH ISD Received ✓ \$27.764.91 101275 PECOS-BARSTOW-TOYAH ISD Needed \$6,424.33 00530 PENELOPE ISD Needed \$6,644.03 00530 PERRYTON ISD Needed ✓ \$7,580.08 00878 PERRIN-WHITT CONS ISD Needed \$1,216.81 00450 PETRSBURG ISD Needed \$1,216.81 00450 PETRSBURG ISD Needed \$1,216.81 00450 PETRSBURG ISD Needed \$1,216.81 00450 PETRSBURG ISD Needed \$1,216.81 00450 PETRSBURG ISD Received ✓ \$8,898.60 0050 95.72.10 \$8.203.76 00839.90 PEWITT CONS ISD Received ✓ \$8,263.76 00839.90 PEWITT CONS ISD Received ✓ \$11,576.35 95.176.35 95.176.35 95.176.35 95.176.35 95.176.35 96.176.35 95.176.35 96.176.35 95.176.35 96.176.35 96.176.35 96.176.35	00118	PEARLAND ISD	Needed				\$178,573.27
D0933 PECOS-BARSTOW-TOYAH ISD Received	00395	PEARSALL ISD	Needed				\$21,147.87
O1275 PEGASUS SCHOOLS INC Needed S6.424.33	00902	PEASTER ISD	Received	✓			\$19,202.63
00590 PENELOPE ISD Needed \$6,644.09 00636 PERRIN-WHITT CONS ISD Received \$7,580.08 00878 PERRYTON ISD Needed \$21,261.81 00459 PETRSBURG ISD Needed \$7,213.82 00149 PETROLIA ISD Received ✓ \$8,896.60 00040 PETRUS ISD Received ✓ \$8,263.76 006390 PEWITT CONS ISD Received ✓ \$31,7576.35 01069 PFLUGERVILLE ISD Received ✓ \$214,661.80 00571 PHARR-SAN JUAN-LAMO ISD Received ✓ \$224,185.22 01609 PFLUGERVILLE ISD Received ✓ \$5,260.45 00298 PILOT POINT ISD Received ✓ \$17,728.182 00400 PINE TREE ISD Received ✓ \$17,728.182 00440 PINE TREE ISD Received ✓ \$13,139.05 00440 PINE TREE ISD Received ✓ \$17,281.42 00410 PILTSBURG ISD </td <td>00933</td> <td>PECOS-BARSTOW-TOYAH ISD</td> <td>Received</td> <td>✓</td> <td></td> <td></td> <td>\$27,764.91</td>	00933	PECOS-BARSTOW-TOYAH ISD	Received	✓			\$27,764.91
De636 PERRIYMHIT CONS ISD Received	01275	PEGASUS SCHOOLS INC	Needed				\$6,424.33
D0078 PERRYTON ISD Needed \$21,261.81	00590	PENELOPE ISD	Needed				\$6,644.09
00455 PETERSBURG ISD Needed \$7.213.82 00184 PETROLIA ISD Received ✓ \$8,898.60 00040 PETTUS ISD Received ✓ \$2,623.76 00839 PEWITT CONS ISD Received ✓ \$214,661.80 00571 PHLOERVILLE ISD Received ✓ \$241,466.40 00571 PHARR-SAN JUAN-ALAMO ISD Received ✓ \$247,185.42 01360 PHOEDNIX HOUSES OF TEXAS, INC. Received ✓ \$5.260.45 00298 PILOT POINT ISD Received ✓ \$17,281.82 00440 PINE TREE ISD Received ✓ \$42,797.73 00401 PINETWEET ISD Received ✓ \$24,797.73 001161 PITSBURG ISD Received ✓ \$24,797.73 001761 PITSBURG ISD Received ✓ \$24,790.70 01176 PLAINNIEW ISD Received ✓ \$3,548.62 00456 PLAINNIEW ISD Received ✓ \$43,253.51	00636	PERRIN-WHITT CONS ISD	Received	✓			\$7,580.08
D0184 PETROLIA ISD	00878	PERRYTON ISD	Needed				
D0040 PETTUS ISD Received ✓ S1.576.35	00455	PETERSBURG ISD	Needed				\$7,213.82
DOUGLO PETTUS ISD	00184	PETROLIA ISD	Received	✓			\$8,898.60
D0839 PEWITT CONS ISD Received V S214,561.80 S214,661.80 S214,661.80 S244,185.42 S	00040	PETTUS ISD	Received	✓			
01069 PFLUGERVILLE ISD Received	00839	PEWITT CONS ISD	Received	✓			
D1360	01069	PFLUGERVILLE ISD	Received	✓			
00298 PILOT POINT ISD Received ✓ \$17,281.82 00440 PINET REE ISD Received ✓ \$42,797.73 00009 PINETWOODS COMMUNITY ACADEMY Needed \$12,797.73 00161 PITTSBURG ISD Received ✓ \$24,379.07 01178 PLAINS ISD Needed \$34,243.91 \$41,243.85 00456 PLAINVIEW ISD Received ✓ \$41,243.85 \$42,243.81 00202 PLANO ISD Received ✓ \$41,243.85 \$410,348.86 \$410,348.	00571	PHARR-SAN JUAN-ALAMO ISD	Received	✓			\$247,185.42
O0440 PINE TREE ISD	01360	PHOENIX HOUSES OF TEXAS, INC.	Received	✓			\$5,260.45
D0440 PINE TREE ISD Received	00298	PILOT POINT ISD	Received	✓			\$17,281.82
D0009 PINEYWOODS COMMUNITY ACADEMY Needed \$13,139.05	00440	PINE TREE ISD	Received	✓			
D0161 PITTSBURG ISD Received ✓ \$24,379.07 D1178 PLAINS ISD Needed \$8,548.62 D0456 PLAINVIEW ISD Received ✓ \$43,285.15 D0202 PLANO ISD Received ✓ \$410,348.86 D0109 PLEASANT GROVE ISD Received ✓ \$27,423.07 D0024 PLEASANTON ISD Needed \$32,184.41 D0631 PLEMONS-STINNETT-PHILLIPS Needed \$11,918.16 D0155 POINT ISABEL ISD Needed \$20,122.35 D0300 PONDER ISD Received ✓ \$17,932.94 D0897 POOLVILLE ISD Needed \$11,918.51.97 D0872 PORT ARANSAS ISD Received ✓ \$9,500.89 D0652 PORT ARTHUR ISD Needed \$71,988.06 D0653 PORT NECHES-GROVES ISD Received ✓ \$11,918.06 D0411 POST ISD Received ✓ \$11,000.21 D0411 POST ISD Received ✓ \$11,000.21 D0411 POST ISD Received ✓ \$11,000.21 D0414 PARIRIE LEA ISD Received ✓ \$11,000.21 D0415 POTT ISD Received ✓ \$11,000.21 D0416 POTT ISD Received ✓ \$11,000.21 D0417 POST ISD Received ✓ \$11,000.21 D0418 PARIRIE LEA ISD Received ✓ \$11,000.21 D0419 POTT ISD Received ✓ \$11,000.21 D0414 PRAIRIE LEA ISD Received ✓ \$11,000.21 D0415 POTT ISD Received ✓ \$11,000.21 D0416 POTT ISD Received ✓ \$11,000.21 D0417 PARIRIE LEA ISD Received ✓ \$11,000.21 D0418 PRAIRIE LEA ISD Received ✓ \$13,000.31 D0418 PRAIRIE LEA ISD Received ✓ \$13,000.31 D0418 PRAIRIE LEA ISD Received ✓ \$13,000.31 D0418 PRAIRIE HIGH SCHOOL Received ✓ \$13,000.31 D0428 PRAIRIE HIGH SCHOOL Received ✓ \$13,000.31 D0434 PREMIER HIGH SCHOOL Received ✓ \$13,000.31 D04354 PREMIER HIGH SCHOOL Received ✓ \$13,000.31 D0455 PREMIER HIGH SCHOOL Received ✓ \$10,000.31 D0456 PRAIRIER HIGH SCHOOL Received ✓ \$10,000.31 D0456 PRAIRIER HIGH SCHOOL Received ✓ \$10,000.31 D0456 PRAIRIER HIGH SCHOOL Received ✓ \$10,000.31 D0457 PREMER HIGH SCHOOL Rece	00009	PINEYWOODS COMMUNITY ACADEMY	Needed				\$13,139.05
01178 PLAINS ISD Received \$8,548.62	00161	PITTSBURG ISD	Received	✓			\$24,379.07
00202 PLANO ISD Received	01178	PLAINS ISD	Needed				
Second	00456	PLAINVIEW ISD	Received	✓			\$43,253.51
00024 PLEASANTON ISD Needed \$32,184.41 00631 PLEMONS-STINNETT-PHILLIPS Needed \$11,918.19 00155 POINT ISABEL ISD Needed \$20,122.35 00300 PONDER ISD Received	00202	PLANO ISD	Received	✓			\$410,348.86
00631 PLEMONS-STINNETT-PHILLIPS Needed \$11,918.19 00155 POINT ISABEL ISD Needed \$20,122.35 00300 PONDER ISD Received ✓ \$17,932.94 00897 POOLVILLE ISD Needed \$10,851.97 00872 PORT ARANSAS ISD Received ✓ \$9,500.89 00652 PORT ARTHUR ISD Needed \$71,968.06 00653 PORT NECHES-GROVES ISD Received ✓ \$47,860.21 00411 POST ISD Received ✓ \$11,071.73 00025 POTET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$220,008.40 01160 POTH ISD Needed ✓ \$17,110.90 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed ✓ \$6,904.80 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received	00109	PLEASANT GROVE ISD	Received	✓			\$27,423.07
00155 POINT ISABEL ISD Needed \$20,122.35 00300 PONDER ISD Received ✓ \$17,932.94 00897 POOLVILLE ISD Needed \$10,851.97 00872 PORT ARANSAS ISD Received ✓ \$9,500.89 00652 PORT ARTHUR ISD Needed \$71,968.06 00653 PORT NECHES-GROVES ISD Received ✓ \$47,860.21 00411 POST ISD Received ✓ \$11,071.73 00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$20,008.40 01160 POTH ISD Needed ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,904.54 00826 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed	00024	PLEASANTON ISD	Needed				\$32,184.41
00300 PONDER ISD Received ✓ \$17,932.94 00897 POOLVILLE ISD Needed \$10,851.97 00872 PORT ARANSAS ISD Received ✓ \$9,500.89 00652 PORT ARTHUR ISD Needed \$71,968.06 00653 PORT NECHES-GROVES ISD Received ✓ \$47,860.21 00411 POST ISD Received ✓ \$11,071.73 00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$12,577.40 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,045.4 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed ✓ \$39,672.33	00631	PLEMONS-STINNETT-PHILLIPS	Needed				\$11,918.19
00897 POOLVILLE ISD Needed \$10,851.97 00872 PORT ARANSAS ISD Received ✓ \$9,500.89 00652 PORT ARTHUR ISD Needed \$71,968.06 00653 PORT NECHES-GROVES ISD Received ✓ \$47,860.21 00411 POST ISD Received ✓ \$11,071.73 00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$20,008.40 00433 POTTSBORO ISD Needed ✓ \$11,7110.90 00444 PRAIRIE LEA ISD Needed ✓ \$6,041.80 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$39,672.33 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	00155	POINT ISABEL ISD	Needed				\$20,122.35
00872 PORT ARANSAS ISD Received ✓ \$9,500.89 00652 PORT ARTHUR ISD Needed \$71,968.06 00653 PORT NECHES-GROVES ISD Received ✓ \$47,860.21 00411 POST ISD Received ✓ \$11,071.73 00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$12,577.45 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	00300	PONDER ISD	Received	✓			\$17,932.94
00652 PORT ARTHUR ISD Needed \$71,968.06	00897	POOLVILLE ISD	Needed				\$10,851.97
00653 PORT NECHES-GROVES ISD Received ✓ \$47,860.21 00411 POST ISD Received ✓ \$11,071.73 00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$12,577.45 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	00872	PORT ARANSAS ISD	Received	✓			\$9,500.89
00653 PORT NECHES-GROVES ISD Received ✓ \$47,860.21 00411 POST ISD Received ✓ \$11,071.73 00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$12,577.45 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	00652	PORT ARTHUR ISD	Needed				\$71,968.06
00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$12,577.45 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	00653	PORT NECHES-GROVES ISD	Received	✓			
00025 POTEET ISD Received ✓ \$20,008.40 01160 POTH ISD Needed \$12,577.45 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	00411	POST ISD	Received	✓			
01160 POTH ISD Needed \$12,577.45 00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33				✓			
00433 POTTSBORO ISD Received ✓ \$17,110.90 00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	01160	POTH ISD	Needed				
00144 PRAIRIE LEA ISD Needed \$6,904.54 00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33			Received	✓			
00826 PRAIRIE VALLEY ISD Received ✓ \$6,041.80 00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33	00144		Needed				
00709 PRAIRILAND ISD Received ✓ \$13,977.37 07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33				✓			
07057 Prelude Preparatory, Inc. Received ✓ \$5,773.21 00354 PREMIER HIGH SCHOOL Needed \$39,672.33				✓			
00354 PREMIER HIGH SCHOOL Needed \$39,672.33				✓			
	00354		Needed				
	00661	PREMONT ISD	Needed				\$11,177.54

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
01697	PRESBYTERIAN PAN AMERICAN SCHOOL	Received	✓			\$5,496.48
00923	PRESIDIO ISD	Received	✓			\$13,358.80
00818	PRIDDY ISD	Needed				\$5,992.96
00203	PRINCETON ISD	Needed				\$69,021.73
00462	PRINGLE-MORSE CONS ISD	Needed				\$5,879.02
00042	PRIORITY SYSTEMS, INC.	Received	✓			\$11,128.70
00572	PROGRESO ISD	Received	✓			\$16,769.06
06493	Promesa Academy, Inc.	Needed				\$7,555.66
01067	Promesa Public Schools, Inc.	Needed				\$12,821.62
00204	PROSPER ISD				Needed	
04589	PRO-VISION EDUCATIONAL SERVICES	Needed				\$8,019.59
00465	QUANAH ISD	Received	✓			\$8,760.24
00169	QUEEN CITY ISD	Received	✓			\$12,813.48
00624	QUINLAN ISD	Needed				\$27,830.02
01173	QUITMAN ISD	Needed				\$15,393.56
00924	RAINS ISD	Needed				\$19,275.88
00240	RALLS ISD	Needed				\$8,670.71
00318	RAMIREZ CSD	Received	✓			\$5,170.92
00325	RANGER ISD	Needed				\$7,596.36
00779	RAPOPORT ACADEMY	Needed				\$12,032.13
01145	RAYMONDVILLE ISD	Needed				\$21,595.51
00926	REAGAN COUNTY ISD	Needed				\$11,584.49
00338	RED OAK ISD	Received	✓			\$58,082.85
00937	REFUGIO ISD	Needed	,			\$10,314.80
06582	Reve Preparatory, Inc.	Needed				\$6,904.54
00699	RICARDO ISD	Received	✓			\$10,331.07
00033	RICE CONS ISD	Received	<i>,</i>			\$14,840.11
00212	RICE ISD	Received	→			\$13,423.91
05376	RICHARD MILBURN ACADEMY TEXAS, INC.	Received	<i>,</i> ✓			\$19,186.36
00447	RICHARDS ISD	Received	<i>→</i>			\$6,815.01
00284	RICHARDSON ISD	Received	<i>,</i>			\$308,407.32
00972	RICHLAND SPRINGS ISD	Received	<i>→</i>			\$6,147.61
00788	RIESEL ISD	Needed	,			\$10,363.63
01000	RIO GRANDE CITY ISD	Received	✓			\$88,506.60
00156	RIO HONDO ISD	Received	<i>,</i> ✓			\$18,185.25
00669	RIO VISTA ISD	Needed	,			\$14,091.31
00326	RISING STAR ISD	Needed				\$6,489.45
00919	RIVER ROAD ISD	Needed				\$15,637.73
00930	RIVERCREST ISD	Received	✓			\$10,754.30
	RIVERTREE ACADEMY	Needed				\$5,708.10
00075	RIVERWALK EDUCATION FOUNDATION, INC.	Needed				\$40,876.91
00073	RIVERWALK EDUCATION FOUNDATION, INC.	Needed				\$51,376.28
	RIVIERA ISD	Received	✓			\$8,914.88
00190	ROBERT LEE ISD	Needed	•			\$7,164.99
00795	ROBINSON ISD	Needed				\$25,087.16
00793	ROBSTOWN ISD	Received	✓			\$436,068.24
00379	ROBY CONS ISD	Needed	•			\$7,596.36
00379	ROCHELLE ISD	Needed				\$6,701.06
00776	ROCKDALE ISD	Needed				\$17,127.18
07113	ROCKETSHIP PUBLIC SCHOOLS TEXAS	Needed				\$7,612.63
00328	ROCKSPRINGS ISD	Needed				\$7,612.63
00320	תטנאסרגוואטס וסט	Needed				Ф 0,994.07

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00944	ROCKWALL ISD	Received	✓			\$163,963.69
00048	ROGERS ISD	Needed				\$12,186.78
01002	ROMA ISD	Needed				\$53,785.44
00756	ROOSEVELT ISD	Received	✓			\$14,718.02
00593	ROPES ISD	Received	✓			\$9,460.20
00860	ROSCOE COLLEGIATE ISD	Received	✓			\$10,005.51
00365	ROSEBUD-LOTT ISD	Received	✓			\$11,177.54
00380	ROTAN ISD	Needed				\$7,238.24
01153	ROUND ROCK ISD	Needed				\$408,550.13
00378	ROUND TOP-CARMINE ISD	Needed				\$7,091.73
01310	ROY MAAS YOUTH ALTERNATIVES, INC	Needed				\$5,382.54
01115	ROYAL ISD	Needed				\$26,658.00
07040	Royal Public Schools	Needed				\$6,562.70
00945	ROYSE CITY ISD	Needed				\$74,393.50
00542	RULE ISD	Received	✓			\$6,115.05
00679	RUNGE ISD	Needed				\$6,692.92
00073	RUSK ISD	Received	√			\$21,725.74
00434	S AND S CISD	Needed	•			\$12,756.51
01095	SABINAL ISD	Received	✓			\$8,385.84
00441	SABINE ISD	Received	·			\$17,721.33
00655	SABINE PASS ISD	Needed	•			\$8,019.59
01206	SACRED HEART CHURCH	Needed			Received	ψ0,019.39
01200	SACRED HEART SCHOOL-ROCKPORT	Received	✓		Neceived	\$6,001.10
00828	SAINT JO ISD	Received	✓			\$7,799.83
00049	SALADO ISD	Needed	V			\$23,996.53
00605	SALTILLO ISD	Needed				\$7,018.48
00373	SAM RAYBURN ISD	Received	✓			\$9,110.22
01051	SAN ANGELO ISD	Received	·			\$142,264.99
00082	SAN ANTONIO ISD	Received	·			\$375,562.58
06760	San Antonio Preparatory Charter School	Needed	V			
00960	SAN AUGUSTINE ISD	Received	√			\$6,253.41 \$9,370.67
00960	SAN AGGGSTINE ISD	Needed	V			
00137	SAN DIEGO ISD	Received	√			\$81,051.24 \$17,176.01
00320	SAN ELIZARIO ISD	Needed	V			\$30,865.89
01098	SAN FELIPE-DEL RIO	Needed				\$92,006.39
01098	SAN ISIDRO ISD	Needed				•
	SAN MARCOS CONS ISD		✓			\$6,465.03
00546 01146	SAN PERLITA ISD	Received Needed	Y			\$74,027.24
						\$6,717.34
00971	SAN SABA ISD	Needed				\$10,542.69
00290	SANDS ISD	Needed				\$6,937.09
00630	SANFORD-FRITCH ISD	Needed				\$10,599.66
00302	SANGER ISD	Received	✓			\$28,497.42
00192	SANTA ANNA ISD	Needed				\$7,197.54
06562	Santa Clara of Assisi Catholic Parish	Needed				\$6,009.24
00408	SANTA FE ISD	Needed	,			\$41,007.14
00701	SANTA GERTRUDIS ISD	Received	✓			\$11,706.57
00158	SANTA MARIA ISD	Needed	,			\$9,655.53
00159	SANTA ROSA ISD	Received	✓			\$12,430.95
00890	SANTO ISD	Received	√			\$9,427.64
00371	SAVOY ISD	Received	✓			\$7,580.08
00449	SCHERTZ-CIBOLO-U CITY ISD	Needed				\$131,741.21

00076 SCHULENBURG ISD Received \$15,032.22	CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
UNUS-00376 SCHULINBURG ISD Received	00974		Needed				\$8,817.21
OBSA SCURRY-ROSSER ISD	00056		Received	✓			\$12,683.26
00086 SCURRY-ROSSER ISD Needed \$3.938.13	00376	SCHULENBURG ISD	Received	✓			
00078 SEACH VISID	00687	SCURRY-ROSSER ISD	Needed				
00047 SEALY ISD Received	00396	SEAGRAVES ISD	Needed				
00448 SEGUIN ISD	00027	SEALY ISD	Received		✓		
D0339 SEMINOLE ISD	00448	SEGUIN ISD	Received	✓			
00472 SER.NINOS SCH. Needed S14.123.67 SPECIAL SER. S				✓			
00036 SEYMOUR ISD							
00757 SHALLOWATER ISD				✓			
01130 SHAMROCK ISD							
00573 SHARYLAND ISD							
D0982 SHELBYVILLE ISD				✓			
D0531 SHELDON ISD							
00663 SHEPHERD ISD Needed \$21,050,20 00428 SHERMAN ISD Needed \$68,476,41 00720 SHINER ISD Received ✓ \$10,681,05 01386 SHORELINE INC Needed \$5,447,65 \$6,001,10 00616 SIERRA BLANCA ISD Needed \$5,600,41 \$5,960,41 00467 SILSBEE ISD Needed \$5,730,62 \$6,733,62 00127 SILVERTON ISD Needed \$6,733,62 \$6,733,62 00128 SIMINS ISD Received ✓ \$8,879,39 00969 SINTON ISD Received ✓ \$8,979,39 00229 SIVELLS BEND ISD Needed S5,769,73 \$6,733,62 00229 SIVELLS BEND ISD Needed \$5,759,73 \$1,753,42 00247 SILS BEND ISD Received ✓ \$1,154,43 00248 SILS SERVERAS Received ✓ \$5,569,73 00411 SILD SERVER ISD Received ✓ \$11,169,40				✓			
D0428 SHERMAN ISD Received S10,681.05							
D0720							
01386 SHORELINE INC				✓			
D0219 SIDNEY ISD							
D0616 SIERRA BLANCA ISD							
00467 SILSBEE ISD							
00127 SILVERTON ISD Needed \$6,733.62							
00108 SIMMS ISD							
00969 SINTON ISD				✓			
Needed St.568.73							
01247 SJRC TEXAS Received				,			
SKIDMORE-TYNAN ISD				√			
00753 SLATON ISD Received				· ·			
01170 SLIDELL ISD Needed \$8,564.90 00007 SLOCUM ISD Received ✓ \$7,840.53 00034 SMITHVILLE ISD Received ✓ \$20,366.52 00594 SMYER ISD Received ✓ \$8,605.60 00139 SNOOK ISD Needed \$9,834.59 00976 SNYDER ISD Received ✓ \$25,835.96 00353 SOCORRO ISD Needed \$334,803.28 00074 Somerset Academy, Inc. Received ✓ \$33,801.45 00138 SOMERSET ISD Needed \$33,801.45 \$33,801.45 00138 SOMERVILLE ISD Received ✓ \$33,801.45 \$33,801.45 00138 SOMERVILLE ISD Received ✓ \$33,801.45 \$33,801.45 \$33,801.45 \$33,801.45 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 \$33,801.53 <				· ·			
00007 SLOCUM ISD Received ✓				·			
00034 SMITHVILLE ISD Received ✓ \$20,366.52				✓			
00594 SMYER ISD Received							
00139 SNOOK ISD Needed \$9,834.59 00976 SNYDER ISD Received ✓ \$25,835.96 00353 SOCORRO ISD Needed \$394,803.28 00074 Somerset Academy, Inc. Received ✓ \$30,255.46 00084 SOMERSET ISD Needed \$38,801.45 00138 SOMERVILLE ISD Received ✓ \$9,362.53 01006 SONORA ISD Received ✓ \$10,501.99 07045 South Dallas Community School Received ✓ \$5,602.29 00083 SOUTH SAN ANTONIO ISD Received ✓ \$69,420.54 00560 SOUTH TEXAS EDUCATIONAL TECH Received ✓ \$17,013.23 00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ \$6,025.52 00092 SOUTH HSIDE ISD Received ✓ \$53,435.46 00087 SOUTHWEST ISD Received ✓ \$116,513.06 01368 S				✓			
00976 SNYDER ISD Received ✓ \$25,835.96							
00353 SOCORRO ISD Needed \$394,803.28					✓		
00074 Somerset Academy, Inc. Received ✓ \$30,255.46 00084 SOMERSET ISD Needed \$38,801.45 00138 SOMERVILLE ISD Received ✓ \$9,362.53 01006 SONORA ISD Received ✓ \$10,501.99 07045 South Dallas Community School Received ✓ \$5,602.29 00083 SOUTH SAN ANTONIO ISD Received ✓ \$69,420.54 00560 SOUTH TEXAS EDUCATIONAL TECH Received ✓ \$17,013.23 00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ \$6,025.52 00092 SOUTHSIDE ISD Received ✓ \$53,435.46 00087 SOUTHWEST ISD Received ✓ \$116,513.06 01368 SOUTHWEST KEY PROGRAMS, INC. Needed ✓ \$29,897.34							
Solve Sol				✓			
00138 SOMERVILLE ISD Received ✓ \$9,362.53 01006 SONORA ISD Received ✓ \$10,501.99 07045 South Dallas Community School Received ✓ \$5,602.29 00083 SOUTH SAN ANTONIO ISD Received ✓ \$69,420.54 00560 SOUTH TEXAS EDUCATIONAL TECH Received ✓ \$17,013.23 00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ \$6,025.52 00092 SOUTHSIDE ISD Received ✓ \$53,435.46 00087 SOUTHWEST ISD Received ✓ \$116,513.06 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34				·			
01006 SONORA ISD Received ✓ \$10,501.99 07045 South Dallas Community School Received ✓ \$5,602.29 00083 SOUTH SAN ANTONIO ISD Received ✓ \$69,420.54 00560 SOUTH TEXAS EDUCATIONAL TECH Received ✓ \$17,013.23 00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ 00092 SOUTHSIDE ISD Received ✓ 00087 SOUTHWEST ISD Received ✓ 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34				✓			
07045 South Dallas Community School Received ✓ 00083 SOUTH SAN ANTONIO ISD Received ✓ 00560 SOUTH TEXAS EDUCATIONAL TECH Received ✓ 00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ 00092 SOUTHSIDE ISD Received ✓ 00087 SOUTHWEST ISD Received ✓ 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34							
00083 SOUTH SAN ANTONIO ISD Received ✓ \$69,420.54 00560 SOUTH TEXAS EDUCATIONAL TECH Received ✓ \$17,013.23 00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ 00092 SOUTHSIDE ISD Received ✓ 00087 SOUTHWEST ISD Received ✓ 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34				· ·			
00560 SOUTH TEXAS EDUCATIONAL TECH Received ✓ 00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ \$6,025.52 00092 SOUTHSIDE ISD Received ✓ \$53,435.46 00087 SOUTHWEST ISD Received ✓ \$116,513.06 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34							
00160 SOUTH TEXAS ISD Needed \$39,574.66 00412 SOUTHLAND ISD Received ✓ \$6,025.52 00092 SOUTHSIDE ISD Received ✓ \$53,435.46 00087 SOUTHWEST ISD Received ✓ \$116,513.06 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34							
00412 SOUTHLAND ISD Received ✓ 00092 SOUTHSIDE ISD Received ✓ 00087 SOUTHWEST ISD Received ✓ 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34							
00092 SOUTHSIDE ISD Received ✓ \$53,435.46 00087 SOUTHWEST ISD Received ✓ \$116,513.06 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34				✓			
00087 SOUTHWEST ISD Received ✓ \$116,513.06 01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34							
01368 SOUTHWEST KEY PROGRAMS, INC. Needed \$29,897.34							
UUUU IOUU TWEG FKEMAATUK OUTUU Needed	00057	SOUTHWEST PREPARATORY SCHOOL	Needed				\$11,486.82

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00494	SOUTHWEST SCHOOLS	Needed				\$16,907.42
00463	SPEARMAN ISD	Needed				\$10,998.48
00834	SPLENDORA ISD	Needed				\$44,645.29
00529	SPRING BRANCH ISD	Received	✓			\$281,426.39
00442	SPRING HILL ISD	Received	✓			\$21,774.57
00528	SPRING ISD	Received	✓			\$287,677.17
00713	SPRINGLAKE-EARTH ISD	Received	✓			\$7,523.10
00898	SPRINGTOWN ISD	Needed				\$39,013.07
00313	SPUR ISD	Needed				\$6,815.01
01082	SPURGER ISD	Received	✓			\$7,946.33
00266	ST ANTHONY SCHOOL	Received	✓			\$7,685.88
01233	ST ANTHONY SCHOOL	Received	✓			\$6,074.35
01271	ST JOSEPH ALAMO CATHOLIC SCHOOL	Needed				\$6,481.31
00037	ST MARY ACADEMY	Needed				\$8,174.23
01243	ST MARY OF CARMEL SCHOOL	Needed				\$6,342.94
01327	ST PETER - ST JOSEPH CHILDREN'S HOME	Received	✓			\$5,504.62
01190	ST RAPHAEL'S SCHOOL				Needed	
01373	ST ROSE OF LIMA SCHOOL				Received	
00388	STAFFORD MSD	Received	✓			\$112,565.62
00676	STAMFORD ISD	Needed				\$9,915.98
00766	STANTON ISD	Received	✓			\$12,968.13
00357	STEPHENVILLE ISD	Needed				\$35,383.06
00509	STEPPING STONES CHARTER EL	Needed				\$9,720.65
01004	STERLING CITY ISD	Needed				\$7,751.00
01161	STOCKDALE ISD	Received	✓			\$11,950.74
00987	STRATFORD ISD	Received	✓			\$9,883.43
00891	STRAWN ISD	Needed				\$6,416.19
00714	SUDAN ISD	Needed				\$8,849.77
00606	SULPHUR BLUFF ISD	Received	✓			\$6,831.29
00600	SULPHUR SPRINGS ISD	Received	✓			\$41,039.69
00595	SUNDOWN ISD	Received	✓			\$9,777.62
00285	SUNNYVALE ISD				Needed	
00837	SUNRAY ISD	Received	✓			\$9,972.96
00116	SWEENY ISD	Needed				\$20,447.91
00722	SWEET HOME ISD				Needed	
00861	SWEETWATER ISD	Needed				\$20,871.14
00970	TAFT ISD	Received	✓			\$11,690.30
00760	TAHOKA ISD	Needed				\$9,541.59
00738	TARKINGTON ISD	Needed				\$20,537.44
01352	TARRANT COUNTY JUVENILE BOARD	Received	✓			\$6,001.10
00955	TATUM ISD	Received	✓			\$17,021.37
01212	TAYLOR COUNTY JUVENILE PROBATION DEPARTMENT	Needed				\$5,333.70
01154	TAYLOR ISD	Needed				\$30,751.94
00391	TEAGUE ISD	Received	✓			\$14,880.80
07004	TEKOA CHARTER SCHOOL, INC.	Received	∀			
00476	TEJANO CENTER FOR COMMUNITY CONCERNS, INC.	Needed				\$7,824.25
						\$19,422.39
00050	TEMPLE ISD	Needed				\$75,280.65
00983	TENAHA ISD	Needed				\$8,727.68
00124	TERLINGUA CSD	Received	✓			\$6,009.24

	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
	TERRELL COUNTY ISD	Received	✓			\$6,049.94
	TERRELL ISD	Needed				\$47,249.78
	TEXANS CAN ACADEMIES	Needed				\$35,456.31
00106	TEXARKANA ISD	Received	✓			\$99,722.21
01387	TEXAS CHALLENGE ACADEMY	Needed				\$5,797.63
00406	TEXAS CITY ISD	Received	✓			\$69,583.32
01033	TEXAS COLLEGE PREPARATORY ACADEMIES	Needed				\$122,259.22
01059	TEXAS EMPOWERMENT ACADEMY	Needed				\$8,247.48
01249	TEXAS JUVENILE JUSTICE DEPARTMENT	Received	✓			\$11,454.26
05446	TEXAS SAN MARCOS TREATMENT CENTER	Received	✓			\$6,562.70
	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	Needed				\$6,058.08
01281	TEXAS SCHOOL FOR THE DEAF	Needed				\$8,337.01
00829	TEXAS SERENITY ACADEMY (CONROE,TX)	Needed				\$6,513.86
00986	TEXHOMA ISD	Needed				\$5,870.88
00243	TEXLINE ISD	Needed				\$6,701.06
06751	TGP Public Schools	Received	✓			\$10,086.90
05385	THE BETA FOUNDATION	Received	✓			\$16,712.09
01296	THE BURKE FOUNDATION	Received	✓			\$5,203.48
	THE DEVEREUX FOUNDATION	Needed				\$5,276.73
01187	THE HUGHEN CENTER, INC.	Needed				\$24,004.67
	THE LAWSON ACADEMY	Needed				\$6,082.49
00511	THE RHODES SCHOOL	Received	✓			\$9,875.29
	The SAFE Alliance	Received	✓			\$5,130.22
	THORNDALE ISD	Received	✓			\$10,152.02
01155	THRALL ISD	Received	✓			\$12,015.86
00747	THREE RIVERS ISD	Needed				\$9,712.51
00355	THREE WAY ISD	Received	✓			\$6,928.95
01043	THROCKMORTON ISD	Needed				\$6,180.16
00770	TIDEHAVEN ISD	Received	✓			\$13,334.38
00984	TIMPSON ISD	Needed				\$10,778.72
00429	TIOGA ISD	Needed				\$10,851.97
01049	TLC ACADEMY	Received	✓			\$35,317.94
00599	TOLAR ISD	Received	✓			\$12,390.25
00436	TOM BEAN ISD	Needed				\$10,803.14
01191	TOM GREEN JUVENILE CENT DETENTION CENTER	Needed				\$5,170.92
00530	TOMBALL ISD	Received	✓			\$180,266.20
00352	TORNILLO ISD	Needed				\$11,722.85
1 ()1282 1	TRAVIS COUNTY JUVENILE PROBATION DEPARTMENT	Needed				\$5,512.76
00372	TRENTON ISD	Received	✓			\$11,283.34
00556	TRINIDAD ISD	Needed				\$6,074.35
	TRINITY BASIN PREPARATORY	Received	✓			\$44,140.67
	TRINITY ISD	Needed				\$14,807.55
	TROUP ISD	Received	✓			\$13,961.09
	TROY ISD	Needed				\$18,746.85
	TULIA ISD	Received	✓			\$12,268.17
	TULOSO-MIDWAY ISD	Received	✓			\$34,666.82
	TURKEY-QUITAQUE ISD	Needed				\$6,505.72
00495	TWO DIMENSIONS PREPARATORY ACADEMY	Needed				\$8,760.24

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00994	TYLER ISD	Needed				\$156,247.87
04112	UMEP, Inc.	Received	✓			\$17,184.15
01090	UNION GROVE ISD	Received	✓			\$11,218.23
01087	UNION HILL ISD	Received	✓			\$7,099.87
01123	UNITED ISD	Received	✓			\$342,119.25
00249	UNIVERSAL ACADEMY	Needed				\$10,640.36
01063	UNIVERSITY OF TEXAS AT AUSTIN	Needed				\$7,409.16
01658	UPLIFT EDUCATION-NORTH HILLS PREPARATORY	Needed				\$207,507.58
01221	UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS				Needed	
01097	UTOPIA ISD	Received	✓			\$6,578.97
01096	UVALDE CONS ISD	Needed				\$37,263.17
00646	VALENTINE ISD	Needed				\$5,358.12
00099	VALLEY MILLS ISD	Received	✓			\$10,420.60
00578	VALLEY VIEW ISD-PHARR	Received	✓			\$35,472.58
00224	VALLEY VIEW ISD-VALLEY VIEW	Needed				\$12,439.09
06329	VALOR TEXAS EDUCATION FOUNDATION				Needed	
00430	VAN ALSTYNE ISD				Needed	
01104	VAN ISD	Received	✓			\$24,558.13
00773	VAN VLECK ISD	Received	✓			\$13,708.78
01350	VAN ZANDT COUNTY JUVENILE PROBATION DEPARTMENT	Needed				\$5,170.92
00563	VANGUARD ACADEMY	Received	✓			\$53,614.52
00482	VARNETT SCHOOLS, INC. (THE)	Needed				\$13,847.14
00879	VEGA ISD	Received	✓			\$7,173.13
00670	VENUS ISD	Received	✓			\$23,801.19
01055	VERIBEST ISD	Needed				\$7,238.24
01141	VERNON ISD	Received	✓			\$19,780.51
01248	VICTORIA COUNTY JUVENILE JUSTICE CENTER	Received	✓			\$5,398.81
01109	VICTORIA ISD	Received	✓			\$112,687.70
00885	VIDOR ISD	Received	✓			\$40,185.09
06922	Village Tech Schools	Needed				\$15,759.82
00721	VYSEHRAD ISD	Received	✓			\$5,911.57
00789	WACO ISD	Needed				\$121,095.34
00419	WAELDER ISD	Needed				\$7,409.16
00292	WALCOTT ISD	Needed				\$6,204.58
01053	WALL ISD				Needed	
01114	WALLER ISD	Received	✓			\$77,592.14
00228	WALNUT BEND ISD	Needed				\$5,447.65
00100	WALNUT SPRINGS ISD	Needed				\$6,391.78
01081	WARREN ISD	Received	✓			\$15,605.18
00535	WASKOM ISD	Needed				\$11,543.79
01052	WATER VALLEY ISD	Needed				\$7,694.02
00339	WAXAHACHIE ISD	Received	✓			\$93,292.36
01057	WAYSIDE SCHOOLS	Needed				\$18,535.23
00899	WEATHERFORD ISD	Received	✓			\$72,236.65
01124	WEBB CONS ISD	Needed				\$7,026.62
00213	WEIMAR ISD	Needed				\$10,721.75
00209	WELLINGTON ISD	Needed				\$11,975.16

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
01042	WELLMAN-UNION CISD	Needed				\$7,360.32
00180	WELLS ISD	Needed				\$7,108.01
00575	WESLACO ISD	Received	✓			\$136,535.11
01381	WEST DALLAS Community School	Needed				\$6,717.34
00470	WEST HARDIN COUNTY CONS I	Received	✓			\$9,590.42
00790	WEST ISD	Received	✓			\$15,100.55
00884	WEST ORANGE-COVE CONS ISD	Needed				\$26,478.94
00877	WEST OSO ISD	Received	✓			\$20,651.38
00957	WEST RUSK ISD	Needed				\$13,529.72
00959	WEST SABINE ISD	Needed				\$10,029.93
06934	WESTBROOK ISD	Received	✓			\$7,075.46
00311	WESTHOFF ISD	Needed				\$5,659.26
00364	WESTPHALIA ISD	Pending Approval			Received	
00006	WESTWOOD ISD	Needed				\$16,508.61
01128	WHARTON ISD	Received	✓			\$20,049.09
01131	WHEELER ISD	Needed				\$8,166.09
00164	WHITE DEER ISD	Needed				\$7,726.58
00443	WHITE OAK ISD	Received	✓			\$17,110.90
01032	WHITE SETTLEMENT ISD	Received	✓			\$60,915.24
00188	WHITEFACE CONS ISD	Received	✓			\$7,677.75
00995	WHITEHOUSE ISD	Received	✓			\$45,223.16
00431	WHITESBORO ISD	Needed				\$19,178.22
00432	WHITEWRIGHT ISD	Needed				\$11,405.43
00596	WHITHARRAL ISD	Needed				\$6,863.84
00587	WHITNEY ISD	Needed				\$17,363.21
01138	WICHITA FALLS ISD	Needed				\$114,925.94
06406	WILCO MONTESSORI PARTNERS				Received	·
00881	WILDORADO ISD	Needed				\$6,888.26
00832	WILLIS ISD	Received	✓			\$76,607.32
01105	WILLS POINT ISD	Needed				\$27,504.46
00762	WILSON ISD	Needed				\$6,001.10
00548	WIMBERLEY ISD	Needed				\$26,487.08
00019	WINDTHORST ISD	Needed				\$9,297.42
01163	WINK-LOVING ISD	Needed				\$8,434.68
01176	WINNSBORO ISD	Received	✓			\$17,615.52
00997	WINONA ISD	Received	✓			\$14,115.73
00948	WINTERS ISD	Needed				\$9,533.45
06600	WIRE HOLLOW EDUCATION INNOVATION	Received	✓			\$6,440.61
00845	WODEN ISD	Needed				\$11,771.69
00625	WOLFE CITY ISD	Needed				\$11,006.62
00498	WONDERLAND EDUCATIONAL ESTATE	Noodod				
00498	ASSOCIATION, INC.	Needed				\$9,045.11
00936	WOODSBORO ISD	Received	✓			\$8,540.48
01044	WOODSON ISD	Received	✓			\$6,318.53
01080	WOODVILLE ISD	Received	✓			\$15,515.65
00392	WORTHAM ISD	Received	✓			\$9,639.26
01038	WYLIE ISD-ABILENE				Received	
00205	WYLIE ISD-WYLIE	Needed				\$159,869.75
01174	YANTIS ISD	Received	✓			\$8,141.67
06362	YELLOWSTONE ACADEMY	Needed				\$7,384.74
06376	YELLOWSTONE EDUCATION FOUNDATION	Needed				\$6,627.81

CE ID	CE Name	Attestation Needed	Additional Funding Opt-In	Declined Additional Funding	Exemption Needed	TDA Awarded
00496	YES PREP PUBLIC SCHOOLS, INC.	Received	✓			\$138,602.42
00309	YOAKUM ISD	Received	✓			\$17,892.25
00310	YORKTOWN ISD	Needed				\$9,354.39
01213	YOUTH CENTER OF THE HIGH PLAINS	Needed				\$5,423.23
00349	YSLETA ISD	Received	✓			\$304,907.53
01182	ZAPATA ISD	Needed				\$32,135.58
00014	ZAVALLA ISD	Needed				\$7,637.05
00134	ZEPHYR ISD	Needed				\$6,847.56