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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00001				
	CAYUGA ISD			
		Distribution Fees - PY 25-26		
			GSF	578.18
		Storage Fees - PY 25-26		
			GSF	17.50
	CAYUGA ISD Total			**595.68**
00007				
	SLOCUM I S D			
		Distribution Fees - PY 25-26		
			GSF	1,404.57
	SLOCUM I S D Total			**1,404.57**
00010				
	HUDSON ISD			
		Distribution Fees - PY 25-26		
			GSF	1,211.05
	HUDSON ISD Total			**1,211.05**
00011				
	LUFKIN ISD			
		Distribution Fees - PY 25-26		
			GSF	6,235.93
		Storage Fees - PY 25-26		
			GSF	53.75
	LUFKIN ISD Total			**6,289.68**
00012				
	HUNTINGTON ISD POLICE DEPARTMENT			
		Distribution Fees - PY 25-26		
			GSF	3,067.15
	HUNTINGTON ISD POLICE DEPARTMENT Total			**3,067.15**
00013				
	DIBOLL ISD			
		Distribution Fees - PY 25-26		
			GSF	1,882.84
	DIBOLL ISD Total			**1,882.84**
00014				
	ZAVALLA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,361.61
		Storage Fees - PY 25-26		
			GSF	241.25
	ZAVALLA ISD Total			**1,602.86**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00016				
	ROCKPORT FULTON ISD			
		Distribution Fees - PY 25-26		
			SAFB	5,266.04
	ROCKPORT FULTON ISD Total			**5,266.04**
00017				
	ARCHER CITY ISD			
		Distribution Fees - PY 25-26		
			USF	1,025.45
	ARCHER CITY ISD Total			**1,025.45**
00019				
	WINDTHORST INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	1,298.77
	WINDTHORST INDEPENDENT SCHOOL DISTRICT Total			**1,298.77**
00021				
	CHARLOTTE ISD			
		Distribution Fees - PY 25-26		
			SAFB	679.87
	CHARLOTTE ISD Total			**679.87**
00023				
	LYTLE ISD			
		Distribution Fees - PY 25-26		
			SAFB	3,674.03
		Storage Fees - PY 25-26		
			SAFB	26.00
	LYTLE ISD Total			**3,700.03**
00025				
	POTEET ISD			
		Distribution Fees - PY 25-26		
			SAFB	2,122.27
		Storage Fees - PY 25-26		
			SAFB	17.00
	POTEET ISD Total			**2,139.27**
00028				
	BRAZOS ISD			
		Distribution Fees - PY 25-26		
			GSF	4,184.79
		Storage Fees - PY 25-26		
			GSF	265.00
	BRAZOS ISD Total			**4,449.79**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00029				
	MULESHOE ISD			
		Distribution Fees - PY 25-26		
			USF	5,482.47
	MULESHOE ISD Total			**5,482.47**
00030				
	MEDINA ISD			
		Distribution Fees - PY 25-26		
			GSF	492.59
	MEDINA ISD Total			**492.59**
00033				
	ELGIN ISD			
		Distribution Fees - PY 25-26		
			GSF	12,123.08
	ELGIN ISD Total			**12,123.08**
00034				
	SMITHVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	4,274.80
		Storage Fees - PY 25-26		
			GSF	81.25
	SMITHVILLE ISD Total			**4,356.05**
00035				
	MCDADE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,005.58
		Storage Fees - PY 25-26		
			GSF	2.50
	MCDADE ISD Total			**1,008.08**
00038				
	BEEVILLE I S D			
		Distribution Fees - PY 25-26		
			SAFB	6,708.60
	BEEVILLE I S D Total			**6,708.60**
00039				
	PAWNEE ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,139.05
	PAWNEE ISD Total			**1,139.05**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00041				
	SKIDMORE-TYNAN ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,837.01
	SKIDMORE-TYNAN ISD Total			**1,837.01**
00044				
	BARTLETT ISD			
		Distribution Fees - PY 25-26		
			GSF	1,320.60
		Storage Fees - PY 25-26		
			GSF	536.25
	BARTLETT ISD Total			**1,856.85**
00045				
	BELTON ISD			
		Distribution Fees - PY 25-26		
			GSF	23,858.67
		Storage Fees - PY 25-26		
			GSF	5,727.50
	BELTON ISD Total			**29,586.17**
00046				
	HOLLAND ISD			
		Distribution Fees - PY 25-26		
			GSF	946.28
		Storage Fees - PY 25-26		
			GSF	61.25
	HOLLAND ISD Total			**1,007.53**
00047				
	KILLEEN ISD			
		Distribution Fees - PY 25-26		
			GSF	41,697.44
	KILLEEN ISD Total			**41,697.44**
00048				
	ROGERS ISD			
		Distribution Fees - PY 25-26		
			GSF	230.30
	ROGERS ISD Total			**230.30**
00049				
	SALADO ISD			
		Distribution Fees - PY 25-26		
			GSF	1,909.29
		Storage Fees - PY 25-26		
			GSF	12.50
	SALADO ISD Total			**1,921.79**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00050				
	TEMPLE ISD			
		Distribution Fees - PY 25-26		
			GSF	6,757.91
	TEMPLE ISD Total			**6,757.91**
00051				
	TROY ISD			
		Distribution Fees - PY 25-26		
			GSF	2,579.35
		Storage Fees - PY 25-26		
			GSF	66.25
	TROY ISD Total			**2,645.60**
00055				
	NEW FRONTIERS CHARTER SCHOOL			
		Distribution Fees - PY 25-26		
			SAFB	71.55
	NEW FRONTIERS CHARTER SCHOOL Total			**71.55**
00058				
	BRAINATION			
		Distribution Fees - PY 25-26		
			GSF	785.82
			SAFB	1,022.87
	BRAINATION Total			**1,808.69**
00062				
	HERITAGE ACADEMY CHARTER SCHOOLS INC			
		Distribution Fees - PY 25-26		
			SAFB	397.77
	HERITAGE ACADEMY CHARTER SCHOOLS INC Total			**397.77**
00067				
	JUBILEE ACADEMIC CENTER			
		Distribution Fees - PY 25-26		
			GSF	5,702.73
			SAFB	3,466.36
		Storage Fees - PY 25-26		
			GSF	46.25
	JUBILEE ACADEMIC CENTER Total			**9,215.34**
00079				
	HARLANDALE ISD			
		Distribution Fees - PY 25-26		
			SAFB	12,583.80
	HARLANDALE ISD Total			**12,583.80**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00082				
	SAN ANTONIO ISD			
		Distribution Fees - PY 25-26		
			SAFB	28,718.86
	SAN ANTONIO ISD Total			**28,718.86**
00083				
	SOUTH SAN ANTONIO ISD			
		Distribution Fees - PY 25-26		
			SAFB	22,172.82
	SOUTH SAN ANTONIO ISD Total			**22,172.82**
00084				
	SOMERSET ISD			
		Distribution Fees - PY 25-26		
			SAFB	5,566.59
	SOMERSET ISD Total			**5,566.59**
00086				
	EAST CENTRAL ISD			
		Distribution Fees - PY 25-26		
			SAFB	23,665.01
	EAST CENTRAL ISD Total			**23,665.01**
00087				
	SOUTHWEST ISD			
		Distribution Fees - PY 25-26		
			SAFB	26,145.47
	SOUTHWEST ISD Total			**26,145.47**
00091				
	JUDSON ISD			
		Distribution Fees - PY 25-26		
			SAFB	2,052.70
	JUDSON ISD Total			**2,052.70**
00092				
	SOUTHSIDE INDEPENDENT SCHOOL DIST			
		Distribution Fees - PY 25-26		
			SAFB	14,865.85
	SOUTHSIDE INDEPENDENT SCHOOL DIST Total			**14,865.85**
00094				
	BLANCO ISD			
		Distribution Fees - PY 25-26		
			GSF	4,281.45
	BLANCO ISD Total			**4,281.45**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00096				
	CLIFTON ISD			
		Distribution Fees - PY 25-26		
			GSF	4,671.86
		Storage Fees - PY 25-26		
			GSF	116.25
	CLIFTON ISD Total			**4,788.11**
00097				
	MERIDIAN ISD			
		Distribution Fees - PY 25-26		
			GSF	2,155.15
		Storage Fees - PY 25-26		
			GSF	2.50
	MERIDIAN ISD Total			**2,157.65**
00100				
	WALNUT SPRINGS ISD			
		Distribution Fees - PY 25-26		
			GSF	1,018.92
	WALNUT SPRINGS ISD Total			**1,018.92**
00101				
	IREDELL ISD			
		Distribution Fees - PY 25-26		
			GSF	695.63
		Storage Fees - PY 25-26		
			GSF	75.00
	IREDELL ISD Total			**770.63**
00102				
	KOPPERL ISD			
		Distribution Fees - PY 25-26		
			GSF	907.21
		Storage Fees - PY 25-26		
			GSF	45.00
	KOPPERL ISD Total			**952.21**
00103				
	CRANFILLS GAP ISD			
		Distribution Fees - PY 25-26		
			GSF	1,063.44
		Storage Fees - PY 25-26		
			GSF	17.50
	CRANFILLS GAP ISD Total			**1,080.94**
00104				
	HOOKS ISD			
		Distribution Fees - PY 25-26		
			GSF	992.82
	HOOKS ISD Total			**992.82**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00105				
	MAUD ISD			
		Distribution Fees - PY 25-26		
			GSF	1,406.64
		Storage Fees - PY 25-26		
			GSF	78.75
	MAUD ISD Total			**1,485.39**
00106				
	TEXARKANA ISD			
		Distribution Fees - PY 25-26		
			GSF	16,886.34
	TEXARKANA ISD Total			**16,886.34**
00108				
	SIMMS ISD			
		Distribution Fees - PY 25-26		
			GSF	429.83
		Storage Fees - PY 25-26		
			GSF	17.50
	SIMMS ISD Total			**447.33**
00109				
	PLEASANT GROVE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,009.68
	PLEASANT GROVE ISD Total			**1,009.68**
00112				
	ALVIN ISD			
		Distribution Fees - PY 25-26		
			GSF	22,448.13
	ALVIN ISD Total			**22,448.13**
00113				
	ANGLETON ISD			
		Distribution Fees - PY 25-26		
			GSF	14,328.15
	ANGLETON ISD Total			**14,328.15**
00114				
	DANBURY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,617.09
		Storage Fees - PY 25-26		
			GSF	6.25
	DANBURY ISD Total			**1,623.34**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00115				
	BRAZOSPORT ISD			
		Distribution Fees - PY 25-26		
			GSF	6,557.13
	BRAZOSPORT ISD Total			**6,557.13**
00116				
	SWEENY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,483.33
	SWEENY ISD Total			**1,483.33**
00118				
	PEARLAND ISD			
		Distribution Fees - PY 25-26		
			GSF	4,504.33
	PEARLAND ISD Total			**4,504.33**
00119				
	DAMON ISD			
		Distribution Fees - PY 25-26		
			GSF	358.95
		Storage Fees - PY 25-26		
			GSF	12.50
	DAMON ISD Total			**371.45**
00123				
	BRYAN ISD			
		Distribution Fees - PY 25-26		
			GSF	3,610.00
	BRYAN ISD Total			**3,610.00**
00125				
	ALPINE ISD			
		Distribution Fees - PY 25-26		
			EPFH	191.42
	ALPINE ISD Total			**191.42**
00127				
	SILVERTON IND SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	152.00
		Storage Fees - PY 25-26		
			USF	12.40
	SILVERTON IND SCHOOL DISTRICT Total			**164.40**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00130				
	BANGS ISD			
		Distribution Fees - PY 25-26		
			USF	1,592.97
		Storage Fees - PY 25-26		
			USF	226.30
	BANGS ISD Total			**1,819.27**
00134				
	ZEPHYR ISD			
		Distribution Fees - PY 25-26		
			USF	612.83
	ZEPHYR ISD Total			**612.83**
00135				
	BROOKESMITH ISD			
		Distribution Fees - PY 25-26		
			USF	842.36
		Storage Fees - PY 25-26		
			USF	49.65
	BROOKESMITH ISD Total			**892.01**
00136				
	EARLY ISD			
		Distribution Fees - PY 25-26		
			USF	3,769.04
		Storage Fees - PY 25-26		
			USF	38.75
	EARLY ISD Total			**3,807.79**
00137				
	CALDWELL INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	4,071.03
	CALDWELL INDEPENDENT SCHOOL DISTRICT Total			**4,071.03**
00138				
	SOMERVILLE INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	1,741.74
	SOMERVILLE INDEPENDENT SCHOOL DISTRICT Total			**1,741.74**
00139				
	SNOOK ISD			
		Distribution Fees - PY 25-26		
			GSF	1,725.43
		Storage Fees - PY 25-26		
			GSF	20.00
	SNOOK ISD Total			**1,745.43**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00141				
	MARBLE FALLS INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	14,893.25
		Storage Fees - PY 25-26		
			GSF	5,072.50
	MARBLE FALLS INDEPENDENT SCHOOL DISTRICT Total			**19,965.75**
00142				
	LOCKHART ISD			
		Distribution Fees - PY 25-26		
			GSF	7,840.71
		Storage Fees - PY 25-26		
			GSF	603.75
	LOCKHART ISD Total			**8,444.46**
00146				
	CROSS PLAINS ISD			
		Distribution Fees - PY 25-26		
			USF	1,400.20
		Storage Fees - PY 25-26		
			USF	6.20
	CROSS PLAINS ISD Total			**1,406.40**
00147				
	CLYDE CISD			
		Distribution Fees - PY 25-26		
			USF	334.50
	CLYDE CISD Total			**334.50**
00151				
	BROWNSVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	21,972.83
	BROWNSVILLE ISD Total			**21,972.83**
00152				
	HARLINGEN CISD			
		Distribution Fees - PY 25-26		
			GSF	1,560.13
	HARLINGEN CISD Total			**1,560.13**
00153				
	LA FERIA ISD			
		Distribution Fees - PY 25-26		
			GSF	643.56
	LA FERIA ISD Total			**643.56**

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00155				
	POINT ISABEL ISD			
		Distribution Fees - PY 25-26		
			GSF	7,113.97
		Storage Fees - PY 25-26		
			GSF	110.00
	POINT ISABEL ISD Total			**7,223.97**
00156				
	RIO HONDO ISD			
		Distribution Fees - PY 25-26		
			GSF	10,452.04
	RIO HONDO ISD Total			**10,452.04**
00157				
	SAN BENITO CISD			
		Distribution Fees - PY 25-26		
			GSF	9,555.68
		Storage Fees - PY 25-26		
			GSF	786.25
	SAN BENITO CISD Total			**10,341.93**
00158				
	SANTA MARIA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,290.38
		Storage Fees - PY 25-26		
			GSF	131.25
	SANTA MARIA ISD Total			**1,421.63**
00159				
	SANTA ROSA INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	3,523.04
	SANTA ROSA INDEPENDENT SCHOOL DISTRICT Total			**3,523.04**
00160				
	SOUTH TEXAS ISD			
		Distribution Fees - PY 25-26		
			GSF	5,148.59
		Storage Fees - PY 25-26		
			GSF	1,161.25
	SOUTH TEXAS ISD Total			**6,309.84**
00161				
	PITTSBURG I S D			
		Distribution Fees - PY 25-26		
			GSF	452.90
	PITTSBURG I S D Total			**452.90**

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00164				
	WHITE DEER ISD			
		Distribution Fees - PY 25-26		
			USF	1,369.75
	WHITE DEER ISD Total			**1,369.75**
00165				
	ATLANTA INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	670.81
	ATLANTA INDEPENDENT SCHOOL DISTRICT Total			**670.81**
00167				
	HUGHES SPRINGS ISD			
		Distribution Fees - PY 25-26		
			GSF	82.25
		Storage Fees - PY 25-26		
			GSF	6.25
	HUGHES SPRINGS ISD Total			**88.50**
00171				
	HART ISD			
		Distribution Fees - PY 25-26		
			USF	524.04
		Storage Fees - PY 25-26		
			USF	44.95
	HART ISD Total			**568.99**
00172				
	NAZARETH I S D			
		Distribution Fees - PY 25-26		
			USF	437.69
	NAZARETH I S D Total			**437.69**
00173				
	ANAHUAC ISD			
		Distribution Fees - PY 25-26		
			GSF	3,737.14
	ANAHUAC ISD Total			**3,737.14**
00174				
	BARBERS HILL ISD			
		Distribution Fees - PY 25-26		
			GSF	1,423.67
	BARBERS HILL ISD Total			**1,423.67**
00175				
	EAST CHAMBERS ISD			
		Distribution Fees - PY 25-26		
			GSF	4,274.36
	EAST CHAMBERS ISD Total			**4,274.36**

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00178				
	RUSK ISD			
		Distribution Fees - PY 25-26		
			GSF	6,997.59
	RUSK ISD Total			**6,997.59**
00179				
	NEW SUMMERFIELD ISD			
		Distribution Fees - PY 25-26		
			GSF	447.24
		Storage Fees - PY 25-26		
			GSF	121.25
	NEW SUMMERFIELD ISD Total			**568.49**
00180				
	WELLS ISD			
		Distribution Fees - PY 25-26		
			GSF	1,904.58
		Storage Fees - PY 25-26		
			GSF	96.25
	WELLS ISD Total			**2,000.83**
00181				
	CHILDRESS ISD			
		Distribution Fees - PY 25-26		
			USF	1,542.50
	CHILDRESS ISD Total			**1,542.50**
00183				
	HENRIETTA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,190.53
	HENRIETTA ISD Total			**1,190.53**
00184				
	PETROLIA CISD			
		Distribution Fees - PY 25-26		
			GSF	1,740.45
		Storage Fees - PY 25-26		
			GSF	18.75
	PETROLIA CISD Total			**1,759.20**
00185				
	BELLEVUE ISD			
		Distribution Fees - PY 25-26		
			GSF	199.15
		Storage Fees - PY 25-26		
			GSF	72.50
	BELLEVUE ISD Total			**271.65**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00186				
	MIDWAY ISD			
		Distribution Fees - PY 25-26		
			GSF	720.51
		Storage Fees - PY 25-26		
			GSF	17.50
	MIDWAY ISD Total			**738.01**
00189				
	BRONTE ISD			
		Distribution Fees - PY 25-26		
			USF	261.82
	BRONTE ISD Total			**261.82**
00195				
	ALLEN ISD			
		Distribution Fees - PY 25-26		
			GSF	12,254.27
	ALLEN ISD Total			**12,254.27**
00197				
	CELINA ISD			
		Distribution Fees - PY 25-26		
			GSF	10,931.18
		Storage Fees - PY 25-26		
			GSF	6.25
	CELINA ISD Total			**10,937.43**
00198				
	FARMERSVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,598.65
	FARMERSVILLE ISD Total			**2,598.65**
00199				
	FRISCO ISD			
		Distribution Fees - PY 25-26		
			GSF	4,348.89
	FRISCO ISD Total			**4,348.89**
00202				
	PLANO ISD			
		Distribution Fees - PY 25-26		
			GSF	5,725.92
	PLANO ISD Total			**5,725.92**
00203				
	PRINCETON ISD			
		Distribution Fees - PY 25-26		
			GSF	12,313.86
	PRINCETON ISD Total			**12,313.86**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00205				
	WYLIE ISD			
		Distribution Fees - PY 25-26		
			GSF	29,082.93
	WYLIE ISD Total			**29,082.93**
00206				
	BLUE RIDGE ISD			
		Distribution Fees - PY 25-26		
			GSF	3,526.70
	BLUE RIDGE ISD Total			**3,526.70**
00208				
	LOVEJOY INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	216.23
		Storage Fees - PY 25-26		
			GSF	5.00
	LOVEJOY INDEPENDENT SCHOOL DISTRICT Total			**221.23**
00209				
	WELLINGTON ISD			
		Distribution Fees - PY 25-26		
			USF	1,063.71
		Storage Fees - PY 25-26		
			USF	51.15
	WELLINGTON ISD Total			**1,114.86**
00213				
	WEIMAR I S D			
		Distribution Fees - PY 25-26		
			GSF	2,053.23
	WEIMAR I S D Total			**2,053.23**
00216				
	COMANCHE INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	511.70
		Storage Fees - PY 25-26		
			GSF	12.50
	COMANCHE INDEPENDENT SCHOOL DISTRICT Total			**524.20**
00218				
	GUSTINE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,051.57
		Storage Fees - PY 25-26		
			GSF	92.50
	GUSTINE ISD Total			**1,144.07**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00220				
	EDEN ISD			
		Distribution Fees - PY 25-26		
			USF	993.55
		Storage Fees - PY 25-26		
			USF	3.10
	EDEN ISD Total			**996.65**
00221				
	PAINT ROCK ISD			
		Distribution Fees - PY 25-26		
			USF	1,426.79
		Storage Fees - PY 25-26		
			USF	23.25
	PAINT ROCK ISD Total			**1,450.04**
00223				
	MUENSTER ISD #82			
		Distribution Fees - PY 25-26		
			GSF	197.40
	MUENSTER ISD #82 Total			**197.40**
00224				
	VALLEY VIEW ISD			
		Distribution Fees - PY 25-26		
			GSF	1,416.84
	VALLEY VIEW ISD Total			**1,416.84**
00225				
	CALLISBURG ISD			
		Distribution Fees - PY 25-26		
			GSF	3,833.49
	CALLISBURG ISD Total			**3,833.49**
00227				
	LINDSAY INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	898.00
	LINDSAY INDEPENDENT SCHOOL DISTRICT Total			**898.00**
00232				
	OGLESBY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,392.31
		Storage Fees - PY 25-26		
			GSF	33.75
	OGLESBY ISD Total			**1,426.06**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00233				
	JONESBORO ISD			
		Distribution Fees - PY 25-26		
			GSF	1,103.47
		Storage Fees - PY 25-26		
			GSF	12.50
	JONESBORO ISD Total			**1,115.97**
00234				
	COPPERAS COVE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,284.36
	COPPERAS COVE ISD Total			**1,284.36**
00235				
	PADUCAH ISD			
		Distribution Fees - PY 25-26		
			USF	260.91
		Storage Fees - PY 25-26		
			USF	86.80
	PADUCAH ISD Total			**347.71**
00237				
	CROCKETT COUNTY CONSOLIDATED			
		Distribution Fees - PY 25-26		
			USF	430.92
		Storage Fees - PY 25-26		
			USF	195.30
	CROCKETT COUNTY CONSOLIDATED Total			**626.22**
00241				
	CULBERSON COUNTY-ALLAMOORE ISD			
		Distribution Fees - PY 25-26		
			EPFH	589.24
	CULBERSON COUNTY-ALLAMOORE ISD Total			**589.24**
00247				
	EAGLE ADVANTAGE SCHOOLS INC			
		Distribution Fees - PY 25-26		
			GSF	3,614.70
		Storage Fees - PY 25-26		
			GSF	417.50
	EAGLE ADVANTAGE SCHOOLS INC Total			**4,032.20**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00253				
	TRINITY BASIN PREPARATORY INC			
		Distribution Fees - PY 25-26		
			GSF	19,259.98
		Storage Fees - PY 25-26		
			GSF	717.50
	TRINITY BASIN PREPARATORY INC Total			**19,977.48**
00270				
	CITYSCAPE SCHOOLS INC			
		Distribution Fees - PY 25-26		
			GSF	5,737.43
		Storage Fees - PY 25-26		
			GSF	671.25
	CITYSCAPE SCHOOLS INC Total			**6,408.68**
00278				
	DUNCANVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	13,645.90
		Storage Fees - PY 25-26		
			GSF	102.50
	DUNCANVILLE ISD Total			**13,748.40**
00281				
	IRVING ISD			
		Distribution Fees - PY 25-26		
			GSF	43,895.29
		Storage Fees - PY 25-26		
			GSF	186.25
	IRVING ISD Total			**44,081.54**
00283				
	MESQUITE ISD			
		Distribution Fees - PY 25-26		
			GSF	118.80
	MESQUITE ISD Total			**118.80**
00286				
	COPPELL ISD			
		Distribution Fees - PY 25-26		
			GSF	133.98
	COPPELL ISD Total			**133.98**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00288				
	KLONDIKE ISD			
		Distribution Fees - PY 25-26		
			USF	274.29
		Storage Fees - PY 25-26		
			USF	186.00
	KLONDIKE ISD Total			**460.29**
00295				
	SALVAGING TEENS AT RISK INC			
		Distribution Fees - PY 25-26		
			GSF	6,583.93
	SALVAGING TEENS AT RISK INC Total			**6,583.93**
00299				
	KRUM ISD			
		Distribution Fees - PY 25-26		
			GSF	1,801.00
	KRUM ISD Total			**1,801.00**
00302				
	SANGER ISD			
		Distribution Fees - PY 25-26		
			GSF	2,625.09
	SANGER ISD Total			**2,625.09**
00305				
	LAKE DALLAS ISD			
		Distribution Fees - PY 25-26		
			GSF	5,256.23
		Storage Fees - PY 25-26		
			GSF	255.00
	LAKE DALLAS ISD Total			**5,511.23**
00307				
	CUERO ISD			
		Distribution Fees - PY 25-26		
			SAFB	3,872.86
	CUERO ISD Total			**3,872.86**
00309				
	YOAKUM ISD			
		Distribution Fees - PY 25-26		
			SAFB	4,421.39
	YOAKUM ISD Total			**4,421.39**
00313				
	SPUR ISD			
		Distribution Fees - PY 25-26		
			USF	70.70
	SPUR ISD Total			**70.70**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00315				
	CARRIZO SPRINGS CISD			
		Distribution Fees - PY 25-26		
			SAFB	397.60
	CARRIZO SPRINGS CISD Total			**397.60**
00316				
	CLARENDON CONSOLIDATED ISD			
		Distribution Fees - PY 25-26		
			USF	1,782.24
		Storage Fees - PY 25-26		
			USF	27.90
	CLARENDON CONSOLIDATED ISD Total			**1,810.14**
00318				
	RAMIREZ COMMON SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	343.05
	RAMIREZ COMMON SCHOOL DISTRICT Total			**343.05**
00322				
	CISCO ISD			
		Distribution Fees - PY 25-26		
			GSF	2,647.69
		Storage Fees - PY 25-26		
			GSF	248.75
	CISCO ISD Total			**2,896.44**
00323				
	EASTLAND ISD			
		Distribution Fees - PY 25-26		
			GSF	1,614.61
		Storage Fees - PY 25-26		
			GSF	137.50
	EASTLAND ISD Total			**1,752.11**
00324				
	GORMAN IND SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	796.75
	GORMAN IND SCHOOL DISTRICT Total			**796.75**
00325				
	RANGER ISD			
		Distribution Fees - PY 25-26		
			GSF	1,924.93
	RANGER ISD Total			**1,924.93**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00326				
	RISING STAR ISD			
		Distribution Fees - PY 25-26		
			GSF	631.35
		Storage Fees - PY 25-26		
			GSF	115.00
	RISING STAR ISD Total			**746.35**
00327				
	ECTOR COUNTY ISD			
		Distribution Fees - PY 25-26		
			USF	8,341.78
	ECTOR COUNTY ISD Total			**8,341.78**
00329				
	NUECES CANYON CONSOLIDATED ISD			
		Distribution Fees - PY 25-26		
			SAFB	737.44
		Storage Fees - PY 25-26		
			SAFB	25.10
	NUECES CANYON CONSOLIDATED ISD Total			**762.54**
00330				
	FAITH FAMILY KIDS INC			
		Distribution Fees - PY 25-26		
			GSF	6,880.69
	FAITH FAMILY KIDS INC Total			**6,880.69**
00331				
	AVALON ISD			
		Distribution Fees - PY 25-26		
			GSF	197.40
		Storage Fees - PY 25-26		
			GSF	10.00
	AVALON ISD Total			**207.40**
00333				
	FERRIS ISD			
		Distribution Fees - PY 25-26		
			GSF	7,681.85
		Storage Fees - PY 25-26		
			GSF	865.00
	FERRIS ISD Total			**8,546.85**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00336				
	MILFORD ISD			
		Distribution Fees - PY 25-26		
			GSF	997.50
		Storage Fees - PY 25-26		
			GSF	246.25
	MILFORD ISD Total			**1,243.75**
00338				
	RED OAK ISD			
		Distribution Fees - PY 25-26		
			GSF	9,704.20
	RED OAK ISD Total			**9,704.20**
00339				
	WAXAHACHIE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,163.51
	WAXAHACHIE ISD Total			**2,163.51**
00341				
	THE EL PASO EDUCATION INITIATIVE INC			
		Distribution Fees - PY 25-26		
			EPFH	413.10
		Storage Fees - PY 25-26		
			EPFH	24.00
	THE EL PASO EDUCATION INITIATIVE INC Total			**437.10**
00346				
	EL PASO ISD			
		Distribution Fees - PY 25-26		
			EPFH	75,402.89
		Storage Fees - PY 25-26		
			EPFH	33,211.75
	EL PASO ISD Total			**108,614.64**
00347				
	FABENS ISD			
		Distribution Fees - PY 25-26		
			EPFH	3,405.25
		Storage Fees - PY 25-26		
			EPFH	86.00
	FABENS ISD Total			**3,491.25**
00348				
	SAN ELIZARIO ISD			
		Distribution Fees - PY 25-26		
			EPFH	576.80
	SAN ELIZARIO ISD Total			**576.80**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00349				
	YSLETA I S D			
		Distribution Fees - PY 25-26		
			EPFH	3,329.01
		Storage Fees - PY 25-26		
			EPFH	1,156.30
	YSLETA I S D Total			**4,485.31**
00353				
	SOCORRO INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			EPFH	54,041.66
	SOCORRO INDEPENDENT SCHOOL DISTRICT Total			**54,041.66**
00355				
	THREE WAY INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	900.28
		Storage Fees - PY 25-26		
			GSF	13.75
	THREE WAY INDEPENDENT SCHOOL DISTRICT Total			**914.03**
00356				
	DUBLIN I S D			
		Distribution Fees - PY 25-26		
			GSF	2,007.04
		Storage Fees - PY 25-26		
			GSF	47.50
	DUBLIN I S D Total			**2,054.54**
00357				
	STEPHENVILLE I S D			
		Distribution Fees - PY 25-26		
			GSF	12,230.60
	STEPHENVILLE I S D Total			**12,230.60**
00358				
	BLUFF DALE ISD			
		Distribution Fees - PY 25-26		
			GSF	983.08
	BLUFF DALE ISD Total			**983.08**
00360				
	LINGLEVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,371.59
		Storage Fees - PY 25-26		
			GSF	3.75
	LINGLEVILLE ISD Total			**1,375.34**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00362				
	CHILTON ISD			
		Distribution Fees - PY 25-26		
			GSF	2,318.91
		Storage Fees - PY 25-26		
			GSF	66.25
	CHILTON ISD Total			**2,385.16**
00364				
	WESTPHALIA ISD			
		Distribution Fees - PY 25-26		
			GSF	823.25
		Storage Fees - PY 25-26		
			GSF	2.50
	WESTPHALIA ISD Total			**825.75**
00367				
	DODD CITY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,472.46
	DODD CITY ISD Total			**1,472.46**
00368				
	ECTOR ISD			
		Distribution Fees - PY 25-26		
			GSF	1,426.21
	ECTOR ISD Total			**1,426.21**
00369				
	HONEY GROVE ISD			
		Distribution Fees - PY 25-26		
			GSF	548.88
		Storage Fees - PY 25-26		
			GSF	6.25
	HONEY GROVE ISD Total			**555.13**
00372				
	TRENTON ISD			
		Distribution Fees - PY 25-26		
			GSF	937.19
	TRENTON ISD Total			**937.19**
00374				
	FLATONIA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,688.74
	FLATONIA ISD Total			**1,688.74**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00376				
	SCHULENBURG ISD			
		Distribution Fees - PY 25-26		
			GSF	689.10
		Storage Fees - PY 25-26		
			GSF	8.75
	SCHULENBURG ISD Total			**697.85**
00377				
	FAYETTEVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	864.31
	FAYETTEVILLE ISD Total			**864.31**
00378				
	ROUND TOP-CARMINE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,347.89
	ROUND TOP-CARMINE ISD Total			**1,347.89**
00380				
	ROTAN INDEPENDENT SCHOOLS			
		Distribution Fees - PY 25-26		
			USF	191.12
	ROTAN INDEPENDENT SCHOOLS Total			**191.12**
00382				
	LOCKNEY I S D			
		Distribution Fees - PY 25-26		
			USF	141.40
		Storage Fees - PY 25-26		
			USF	9.30
	LOCKNEY I S D Total			**150.70**
00384				
	LAMAR CONSOLIDATED ISD			
		Distribution Fees - PY 25-26		
			GSF	17,318.48
	LAMAR CONSOLIDATED ISD Total			**17,318.48**
00386				
	FORT BEND ISD			
		Distribution Fees - PY 25-26		
			GSF	17,717.50
		Storage Fees - PY 25-26		
			GSF	125.00
	FORT BEND ISD Total			**17,842.50**

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00388				
	STAFFORD MSD			
		Distribution Fees - PY 25-26		
			GSF	3,093.07
	STAFFORD MSD Total			**3,093.07**
00389				
	MT VERNON PUBLIC SCHOOLS			
		Distribution Fees - PY 25-26		
			GSF	292.92
	MT VERNON PUBLIC SCHOOLS Total			**292.92**
00393				
	DEW ISD			
		Distribution Fees - PY 25-26		
			GSF	866.69
		Storage Fees - PY 25-26		
			GSF	11.25
	DEW ISD Total			**877.94**
00394				
	DILLEY ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,396.73
	DILLEY ISD Total			**1,396.73**
00397				
	LOOP ISD			
		Distribution Fees - PY 25-26		
			USF	261.82
		Storage Fees - PY 25-26		
			USF	7.75
	LOOP ISD Total			**269.57**
00398				
	SEMINOLE INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	4,360.83
		Storage Fees - PY 25-26		
			USF	29.45
	SEMINOLE INDEPENDENT SCHOOL DISTRICT Total			**4,390.28**
00400				
	ODYSSEY 2020 ACADEMY INC			
		Distribution Fees - PY 25-26		
			GSF	4,078.77
		Storage Fees - PY 25-26		
			GSF	12.50
	ODYSSEY 2020 ACADEMY INC Total			**4,091.27**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00401				
	FOCUS (FAMILY OF COMMUNITIES UNITED IN S			
		Distribution Fees - PY 25-26		
			GSF	1,678.52
	FOCUS (FAMILY OF COMMUNITIES UNITED IN S Total			**1,678.52**
00402				
	DICKINSON ISD			
		Distribution Fees - PY 25-26		
			GSF	11,994.49
	DICKINSON ISD Total			**11,994.49**
00403				
	GALVESTON ISD			
		Distribution Fees - PY 25-26		
			GSF	290.34
	GALVESTON ISD Total			**290.34**
00408				
	SANTA FE INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	1,998.63
		Storage Fees - PY 25-26		
			GSF	12.50
	SANTA FE INDEPENDENT SCHOOL DISTRICT Total			**2,011.13**
00409				
	CLEAR CREEK ISD			
		Distribution Fees - PY 25-26		
			GSF	15,625.55
		Storage Fees - PY 25-26		
			GSF	940.00
	CLEAR CREEK ISD Total			**16,565.55**
00411				
	POST ISD			
		Distribution Fees - PY 25-26		
			USF	1,416.04
		Storage Fees - PY 25-26		
			USF	26.35
	POST ISD Total			**1,442.39**
00412				
	SOUTHLAND ISD			
		Distribution Fees - PY 25-26		
			USF	391.81
		Storage Fees - PY 25-26		
			USF	32.55
	SOUTHLAND ISD Total			**424.36**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00413				
	FREDERICKSBURG ISD			
		Distribution Fees - PY 25-26		
			GSF	5,437.01
		Storage Fees - PY 25-26		
			GSF	1.25
	FREDERICKSBURG ISD Total			**5,438.26**
00414				
	HARPER ISD			
		Distribution Fees - PY 25-26		
			GSF	1,157.45
		Storage Fees - PY 25-26		
			GSF	13.75
	HARPER ISD Total			**1,171.20**
00417				
	GONZALES I S D			
		Distribution Fees - PY 25-26		
			GSF	4,190.58
	GONZALES I S D Total			**4,190.58**
00418				
	NIXON-SMILEY ISD			
		Distribution Fees - PY 25-26		
			GSF	4,525.84
		Storage Fees - PY 25-26		
			GSF	7.50
	NIXON-SMILEY ISD Total			**4,533.34**
00422				
	PAMPA INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	4,780.28
	PAMPA INDEPENDENT SCHOOL DISTRICT Total			**4,780.28**
00425				
	COLLINSVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,267.20
		Storage Fees - PY 25-26		
			GSF	149.99
	COLLINSVILLE ISD Total			**2,417.19**
00430				
	VAN ALSTYNE ISD			
		Distribution Fees - PY 25-26		
			GSF	3,231.59
	VAN ALSTYNE ISD Total			**3,231.59**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00431				
	WHITESBORO I S D			
		Distribution Fees - PY 25-26		
			GSF	6,398.19
	WHITESBORO I S D Total			**6,398.19**
00432				
	WHITEWRIGHT ISD			
		Distribution Fees - PY 25-26		
			GSF	402.64
	WHITEWRIGHT ISD Total			**402.64**
00433				
	POTTSBORO ISD			
		Distribution Fees - PY 25-26		
			GSF	2,102.43
	POTTSBORO ISD Total			**2,102.43**
00434				
	S & S CONSOLIDATED ISD			
		Distribution Fees - PY 25-26		
			GSF	1,832.23
	S & S CONSOLIDATED ISD Total			**1,832.23**
00435				
	GUNTER ISD			
		Distribution Fees - PY 25-26		
			GSF	1,182.42
		Storage Fees - PY 25-26		
			GSF	11.25
	GUNTER ISD Total			**1,193.67**
00436				
	TOM BEAN ISD			
		Distribution Fees - PY 25-26		
			GSF	1,719.75
		Storage Fees - PY 25-26		
			GSF	175.00
	TOM BEAN ISD Total			**1,894.75**
00437				
	GLADEWATER ISD			
		Distribution Fees - PY 25-26		
			GSF	1,587.17
	GLADEWATER ISD Total			**1,587.17**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00439				
	LONGVIEW INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	7,607.05
		Storage Fees - PY 25-26		
			GSF	2.50
	LONGVIEW INDEPENDENT SCHOOL DISTRICT Total			**7,609.55**
00440				
	PINE TREE ISD			
		Distribution Fees - PY 25-26		
			GSF	443.75
	PINE TREE ISD Total			**443.75**
00441				
	SABINE ISD			
		Distribution Fees - PY 25-26		
			GSF	724.25
	SABINE ISD Total			**724.25**
00442				
	SPRING HILL ISD			
		Distribution Fees - PY 25-26		
			GSF	164.10
	SPRING HILL ISD Total			**164.10**
00443				
	WHITE OAK SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	3,842.96
		Storage Fees - PY 25-26		
			GSF	262.50
	WHITE OAK SCHOOL Total			**4,105.46**
00445				
	IOLA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,228.07
		Storage Fees - PY 25-26		
			GSF	10.00
	IOLA ISD Total			**1,238.07**
00449				
	SCHERTZ-CIBOLO UNIVERSAL CITY ISD			
		Distribution Fees - PY 25-26		
			GSF	31,936.55
	SCHERTZ-CIBOLO UNIVERSAL CITY ISD Total			**31,936.55**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00450				
	NAVARRO INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	7,148.78
	NAVARRO INDEPENDENT SCHOOL DISTRICT Total			**7,148.78**
00454				
	HALE CENTER ISD			
		Distribution Fees - PY 25-26		
			USF	2,288.21
		Storage Fees - PY 25-26		
			USF	12.40
	HALE CENTER ISD Total			**2,300.61**
00459				
	HAMILTON ISD			
		Distribution Fees - PY 25-26		
			GSF	3,929.71
		Storage Fees - PY 25-26		
			GSF	535.00
	HAMILTON ISD Total			**4,464.71**
00461				
	GRUVER ISD			
		Distribution Fees - PY 25-26		
			USF	1,163.33
		Storage Fees - PY 25-26		
			USF	96.10
	GRUVER ISD Total			**1,259.43**
00463				
	SPEARMAN ISD			
		Distribution Fees - PY 25-26		
			USF	1,635.01
	SPEARMAN ISD Total			**1,635.01**
00465				
	QUANAH INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	575.24
		Storage Fees - PY 25-26		
			USF	257.30
	QUANAH INDEPENDENT SCHOOL DISTRICT Total			**832.54**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00466				
	KOUNTZE I S D			
		Distribution Fees - PY 25-26		
			GSF	1,251.73
		Storage Fees - PY 25-26		
			GSF	40.00
	KOUNTZE I S D Total			**1,291.73**
00468				
	HARDIN-JEFFERSON ISD			
		Distribution Fees - PY 25-26		
			GSF	3,184.77
	HARDIN-JEFFERSON ISD Total			**3,184.77**
00469				
	LUMBERTON ISD			
		Distribution Fees - PY 25-26		
			GSF	9,570.08
	LUMBERTON ISD Total			**9,570.08**
00470				
	WEST HARDIN COUNTY CONSOLIDATED ISD			
		Distribution Fees - PY 25-26		
			GSF	1,613.62
	WEST HARDIN COUNTY CONSOLIDATED ISD Total			**1,613.62**
00473				
	WEST HOUSTON CHARTER ALLIANCE INC			
		Distribution Fees - PY 25-26		
			GSF	3,654.34
	WEST HOUSTON CHARTER ALLIANCE INC Total			**3,654.34**
00482				
	THE VARNETT PUBLIC SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	3,446.22
		Storage Fees - PY 25-26		
			GSF	1,240.00
	THE VARNETT PUBLIC SCHOOL Total			**4,686.22**
00483				
	ALIEF MONTESSORI COMMUNITY SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	1,583.57
		Storage Fees - PY 25-26		
			GSF	5.00
	ALIEF MONTESSORI COMMUNITY SCHOOL Total			**1,588.57**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00498				
	WONDERLAND EDUCATIONAL ESTATE ASSOC			
		Distribution Fees - PY 25-26		
			GSF	2,133.06
		Storage Fees - PY 25-26		
			GSF	961.25
	WONDERLAND EDUCATIONAL ESTATE ASSOC Total			**3,094.31**
00505				
	ECAP INC			
		Distribution Fees - PY 25-26		
			GSF	1,069.42
	ECAP INC Total			**1,069.42**
00511				
	THE RHODES SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	2,401.63
		Storage Fees - PY 25-26		
			GSF	552.50
	THE RHODES SCHOOL Total			**2,954.13**
00513				
	ALDINE ISD			
		Distribution Fees - PY 25-26		
			GSF	64,058.04
		Storage Fees - PY 25-26		
			GSF	961.25
	ALDINE ISD Total			**65,019.29**
00514				
	ALIEF INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	2,406.40
	ALIEF INDEPENDENT SCHOOL DISTRICT Total			**2,406.40**
00515				
	CHANNELVIEW ISD			
		Distribution Fees - PY 25-26		
			GSF	12,418.75
		Storage Fees - PY 25-26		
			GSF	31.25
	CHANNELVIEW ISD Total			**12,450.00**
00516				
	CROSBY ISD			
		Distribution Fees - PY 25-26		
			GSF	428.50
	CROSBY ISD Total			**428.50**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00518				
	DEER PARK INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	11,239.88
	DEER PARK INDEPENDENT SCHOOL DISTRICT Total			**11,239.88**
00523				
	HUMBLE ISD			
		Distribution Fees - PY 25-26		
			GSF	25,957.84
	HUMBLE ISD Total			**25,957.84**
00524				
	KATY ISD			
		Distribution Fees - PY 25-26		
			GSF	31,224.34
	KATY ISD Total			**31,224.34**
00526				
	LA PORTE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,792.84
	LA PORTE ISD Total			**2,792.84**
00527				
	PASADENA ISD			
		Distribution Fees - PY 25-26		
			GSF	92,156.22
		Storage Fees - PY 25-26		
			GSF	160.00
	PASADENA ISD Total			**92,316.22**
00528				
	SPRING ISD			
		Distribution Fees - PY 25-26		
			GSF	8,027.16
	SPRING ISD Total			**8,027.16**
00530				
	TOMBALL ISD			
		Distribution Fees - PY 25-26		
			GSF	30,034.56
	TOMBALL ISD Total			**30,034.56**
00532				
	HUFFMAN ISD			
		Distribution Fees - PY 25-26		
			GSF	4,559.00
	HUFFMAN ISD Total			**4,559.00**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00533				
	KARNACK INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	1,014.39
		Storage Fees - PY 25-26		
			GSF	3.75
	KARNACK INDEPENDENT SCHOOL DISTRICT Total			**1,018.14**
00534				
	MARSHALL ISD			
		Distribution Fees - PY 25-26		
			GSF	6,930.57
	MARSHALL ISD Total			**6,930.57**
00535				
	WASKOM ISD			
		Distribution Fees - PY 25-26		
			GSF	3,447.56
	WASKOM ISD Total			**3,447.56**
00538				
	ELYSIAN FIELDS ISD			
		Distribution Fees - PY 25-26		
			GSF	428.84
	ELYSIAN FIELDS ISD Total			**428.84**
00539				
	CHANNING ISD			
		Distribution Fees - PY 25-26		
			USF	283.42
		Storage Fees - PY 25-26		
			USF	6.20
	CHANNING ISD Total			**289.62**
00541				
	HASKELL CISD			
		Distribution Fees - PY 25-26		
			USF	720.65
		Storage Fees - PY 25-26		
			USF	147.25
	HASKELL CISD Total			**867.90**
00546				
	SAN MARCOS CISD			
		Distribution Fees - PY 25-26		
			GSF	10,577.88
	SAN MARCOS CISD Total			**10,577.88**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00547				
	DRIPPING SPRINGS INDEPENDENT SCHOOL DIST			
		Distribution Fees - PY 25-26		
			GSF	8,664.67
	DRIPPING SPRINGS INDEPENDENT SCHOOL DIST Total			**8,664.67**
00550				
	CANADIAN ISD			
		Distribution Fees - PY 25-26		
			USF	904.06
		Storage Fees - PY 25-26		
			USF	6.20
	CANADIAN ISD Total			**910.26**
00553				
	CROSS ROADS ISD			
		Distribution Fees - PY 25-26		
			GSF	797.41
		Storage Fees - PY 25-26		
			GSF	12.50
	CROSS ROADS ISD Total			**809.91**
00554				
	EUSTACE ISD			
		Distribution Fees - PY 25-26		
			GSF	5,886.89
	EUSTACE ISD Total			**5,886.89**
00557				
	MURCHISON ISD			
		Distribution Fees - PY 25-26		
			GSF	921.06
	MURCHISON ISD Total			**921.06**
00558				
	LAPOYNOR ISD			
		Distribution Fees - PY 25-26		
			GSF	1,160.13
	LAPOYNOR ISD Total			**1,160.13**
00560				
	SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC			
		Distribution Fees - PY 25-26		
			GSF	5,300.74
		Storage Fees - PY 25-26		
			GSF	76.25
	SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC Total			**5,376.99**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00563				
	VANGUARD ACADEMY			
		Distribution Fees - PY 25-26		
			GSF	11,334.42
		Storage Fees - PY 25-26		
			GSF	165.00
	VANGUARD ACADEMY Total			**11,499.42**
00564				
	DONNA ISD			
		Distribution Fees - PY 25-26		
			GSF	12,247.72
		Storage Fees - PY 25-26		
			GSF	68.75
	DONNA ISD Total			**12,316.47**
00565				
	EDCOUCH ELSA ISD			
		Distribution Fees - PY 25-26		
			GSF	11,146.47
	EDCOUCH ELSA ISD Total			**11,146.47**
00566				
	EDINBURG CISD			
		Distribution Fees - PY 25-26		
			GSF	7,215.56
	EDINBURG CISD Total			**7,215.56**
00567				
	HIDALGO ISD			
		Distribution Fees - PY 25-26		
			GSF	18,918.97
		Storage Fees - PY 25-26		
			GSF	3,903.75
	HIDALGO ISD Total			**22,822.72**
00568				
	MCALLEN ISD			
		Distribution Fees - PY 25-26		
			GSF	11,638.58
	MCALLEN ISD Total			**11,638.58**
00569				
	MERCEDES ISD			
		Distribution Fees - PY 25-26		
			GSF	9,298.13
	MERCEDES ISD Total			**9,298.13**

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00570				
	MISSION CISD			
		Distribution Fees - PY 25-26		
			GSF	90,527.86
		Storage Fees - PY 25-26		
			GSF	197.50
	MISSION CISD Total			**90,725.36**
00571				
	PHARR SAN JUAN ALAMO ISD			
		Distribution Fees - PY 25-26		
			GSF	10,568.87
		Storage Fees - PY 25-26		
			GSF	271.20
	PHARR SAN JUAN ALAMO ISD Total			**10,840.07**
00572				
	PROGRESO ISD			
		Distribution Fees - PY 25-26		
			GSF	2,245.64
		Storage Fees - PY 25-26		
			GSF	66.25
	PROGRESO ISD Total			**2,311.89**
00573				
	SHARYLAND ISD			
		Distribution Fees - PY 25-26		
			GSF	19,435.98
		Storage Fees - PY 25-26		
			GSF	712.50
	SHARYLAND ISD Total			**20,148.48**
00574				
	La Joya ISD			
		Distribution Fees - PY 25-26		
			GSF	761.20
	La Joya ISD Total			**761.20**
00575				
	WESLACO ISD			
		Distribution Fees - PY 25-26		
			GSF	12,213.26
	WESLACO ISD Total			**12,213.26**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00576				
	LA VILLA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,504.36
		Storage Fees - PY 25-26		
			GSF	50.00
	LA VILLA ISD Total			**1,554.36**
00577				
	MONTE ALTO ISD			
		Distribution Fees - PY 25-26		
			GSF	4,956.84
		Storage Fees - PY 25-26		
			GSF	735.00
	MONTE ALTO ISD Total			**5,691.84**
00580				
	BYNUM CISD			
		Distribution Fees - PY 25-26		
			GSF	1,065.09
		Storage Fees - PY 25-26		
			GSF	10.00
	BYNUM CISD Total			**1,075.09**
00581				
	COVINGTON ISD			
		Distribution Fees - PY 25-26		
			GSF	1,474.45
	COVINGTON ISD Total			**1,474.45**
00584				
	ITASCA ISD			
		Distribution Fees - PY 25-26		
			GSF	164.50
	ITASCA ISD Total			**164.50**
00586				
	MOUNT CALM ISD			
		Distribution Fees - PY 25-26		
			GSF	1,127.87
	MOUNT CALM ISD Total			**1,127.87**
00587				
	WHITNEY ISD			
		Distribution Fees - PY 25-26		
			GSF	5,472.73
	WHITNEY ISD Total			**5,472.73**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00588				
	AQUILLA ISD			
		Distribution Fees - PY 25-26		
			GSF	960.28
	AQUILLA ISD Total			**960.28**
00589				
	BLUM ISD			
		Distribution Fees - PY 25-26		
			GSF	2,171.62
		Storage Fees - PY 25-26		
			GSF	17.50
	BLUM ISD Total			**2,189.12**
00590				
	PENELOPE IND SCHOOL DIST			
		Distribution Fees - PY 25-26		
			GSF	1,419.43
		Storage Fees - PY 25-26		
			GSF	216.25
	PENELOPE IND SCHOOL DIST Total			**1,635.68**
00593				
	ROPES ISD			
		Distribution Fees - PY 25-26		
			USF	362.55
	ROPES ISD Total			**362.55**
00595				
	SUNDOWN I S D			
		Distribution Fees - PY 25-26		
			USF	649.84
	SUNDOWN I S D Total			**649.84**
00597				
	GRANBURY ISD			
		Distribution Fees - PY 25-26		
			GSF	5,729.64
	GRANBURY ISD Total			**5,729.64**
00600				
	SULPHUR SPRINGS ISD			
		Distribution Fees - PY 25-26		
			GSF	4,695.67
		Storage Fees - PY 25-26		
			GSF	41.25
	SULPHUR SPRINGS ISD Total			**4,736.92**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00604				
	COMO-PICKTON CISD			
		Distribution Fees - PY 25-26		
			GSF	316.68
		Storage Fees - PY 25-26		
			GSF	13.75
	COMO-PICKTON CISD Total			**330.43**
00605				
	SALTILLO ISD			
		Distribution Fees - PY 25-26		
			GSF	435.99
		Storage Fees - PY 25-26		
			GSF	47.50
	SALTILLO ISD Total			**483.49**
00606				
	SULPHUR BLUFF ISD			
		Distribution Fees - PY 25-26		
			GSF	346.54
		Storage Fees - PY 25-26		
			GSF	36.25
	SULPHUR BLUFF ISD Total			**382.79**
00608				
	GRAPELAND ISD			
		Distribution Fees - PY 25-26		
			GSF	2,970.46
		Storage Fees - PY 25-26		
			GSF	100.00
	GRAPELAND ISD Total			**3,070.46**
00609				
	LOVELADY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,931.85
		Storage Fees - PY 25-26		
			GSF	100.00
	LOVELADY ISD Total			**2,031.85**
00610				
	LATEXO ISD			
		Distribution Fees - PY 25-26		
			GSF	329.00
		Storage Fees - PY 25-26		
			GSF	5.00
	LATEXO ISD Total			**334.00**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00611				
	KENNARD ISD			
		Distribution Fees - PY 25-26		
			GSF	1,382.03
	KENNARD ISD Total			**1,382.03**
00613				
	COAHOMA ISD			
		Distribution Fees - PY 25-26		
			USF	462.52
	COAHOMA ISD Total			**462.52**
00614				
	FORSAN INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	177.82
		Storage Fees - PY 25-26		
			USF	12.40
	FORSAN INDEPENDENT SCHOOL DISTRICT Total			**190.22**
00615				
	FT HANCOCK ISD			
		Distribution Fees - PY 25-26		
			EPFH	835.37
	FT HANCOCK ISD Total			**835.37**
00616				
	SIERRA BLANCA ISD			
		Distribution Fees - PY 25-26		
			EPFH	908.77
	SIERRA BLANCA ISD Total			**908.77**
00619				
	CADDO MILLS ISD			
		Distribution Fees - PY 25-26		
			GSF	4,138.78
	CADDO MILLS ISD Total			**4,138.78**
00620				
	CELESTE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,626.31
		Storage Fees - PY 25-26		
			GSF	250.00
	CELESTE ISD Total			**1,876.31**
00622				
	GREENVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	23,341.07
	GREENVILLE ISD Total			**23,341.07**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00623				
	LONE OAK ISD			
		Distribution Fees - PY 25-26		
			GSF	3,647.17
	LONE OAK ISD Total			**3,647.17**
00627				
	BLAND ISD			
		Distribution Fees - PY 25-26		
			GSF	2,926.47
	BLAND ISD Total			**2,926.47**
00629				
	BORGER ISD			
		Distribution Fees - PY 25-26		
			USF	5,352.89
		Storage Fees - PY 25-26		
			USF	7.75
	BORGER ISD Total			**5,360.64**
00631				
	PLEMONS-STINNETT-PHILLIPS CISD			
		Distribution Fees - PY 25-26		
			USF	294.36
		Storage Fees - PY 25-26		
			USF	9.30
	PLEMONS-STINNETT-PHILLIPS CISD Total			**303.66**
00634				
	BRYSON ISD			
		Distribution Fees - PY 25-26		
			GSF	700.56
	BRYSON ISD Total			**700.56**
00635				
	JACKSBORO INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	4,687.82
	JACKSBORO INDEPENDENT SCHOOL DISTRICT Total			**4,687.82**
00636				
	PERRIN-WHITT CISD			
		Distribution Fees - PY 25-26		
			GSF	487.34
	PERRIN-WHITT CISD Total			**487.34**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00638				
	GANADO ISD			
		Distribution Fees - PY 25-26		
			GSF	1,738.67
		Storage Fees - PY 25-26		
			GSF	17.50
	GANADO ISD Total			**1,756.17**
00639				
	INDUSTRIAL ISD			
		Distribution Fees - PY 25-26		
			GSF	3,468.46
	INDUSTRIAL ISD Total			**3,468.46**
00640				
	BROOKELAND ISD			
		Distribution Fees - PY 25-26		
			GSF	1,005.61
		Storage Fees - PY 25-26		
			GSF	51.25
	BROOKELAND ISD Total			**1,056.86**
00641				
	BUNA ISD			
		Distribution Fees - PY 25-26		
			GSF	2,626.76
	BUNA ISD Total			**2,626.76**
00642				
	JASPER INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	933.14
	JASPER INDEPENDENT SCHOOL DISTRICT Total			**933.14**
00644				
	EVADALE ISD			
		Distribution Fees - PY 25-26		
			GSF	679.98
		Storage Fees - PY 25-26		
			GSF	3.75
	EVADALE ISD Total			**683.73**
00649				
	GIRLS' HAVEN			
		Distribution Fees - PY 25-26		
			GSF	1,373.12
		Storage Fees - PY 25-26		
			GSF	48.75
	GIRLS' HAVEN Total			**1,421.87**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00651				
	NEDERLAND ISD			
		Distribution Fees - PY 25-26		
			GSF	3,331.73
	NEDERLAND ISD Total			**3,331.73**
00652				
	PORT ARTHUR ISD			
		Distribution Fees - PY 25-26		
			GSF	6,993.01
		Storage Fees - PY 25-26		
			GSF	327.50
	PORT ARTHUR ISD Total			**7,320.51**
00653				
	PORT NECHES-GROVES ISD			
		Distribution Fees - PY 25-26		
			GSF	9,872.02
	PORT NECHES-GROVES ISD Total			**9,872.02**
00654				
	BEAUMONT INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	21,163.12
		Storage Fees - PY 25-26		
			GSF	417.50
	BEAUMONT INDEPENDENT SCHOOL DISTRICT Total			**21,580.62**
00655				
	SABINE PASS ISD			
		Distribution Fees - PY 25-26		
			GSF	1,042.60
		Storage Fees - PY 25-26		
			GSF	42.50
	SABINE PASS ISD Total			**1,085.10**
00656				
	HAMSHIRE-FANNETT ISD			
		Distribution Fees - PY 25-26		
			GSF	3,015.11
	HAMSHIRE-FANNETT ISD Total			**3,015.11**
00657				
	JIM HOGG COUNTY ISD			
		Distribution Fees - PY 25-26		
			GSF	4,000.85
		Storage Fees - PY 25-26		
			GSF	140.00
	JIM HOGG COUNTY ISD Total			**4,140.85**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00658				
	ALICE INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	9,900.30
		Storage Fees - PY 25-26		
			GSF	1,605.00
	ALICE INDEPENDENT SCHOOL DISTRICT Total			**11,505.30**
00659				
	BEN BOLT-PALITO BLANCO ISD			
		Distribution Fees - PY 25-26		
			GSF	3,004.32
		Storage Fees - PY 25-26		
			GSF	58.75
	BEN BOLT-PALITO BLANCO ISD Total			**3,063.07**
00664				
	BURLESON ISD			
		Distribution Fees - PY 25-26		
			GSF	16,182.14
	BURLESON ISD Total			**16,182.14**
00665				
	CLEBURNE ISD			
		Distribution Fees - PY 25-26		
			GSF	20,985.34
		Storage Fees - PY 25-26		
			GSF	61.25
	CLEBURNE ISD Total			**21,046.59**
00666				
	GRANDVIEW ISD			
		Distribution Fees - PY 25-26		
			GSF	5,949.74
	GRANDVIEW ISD Total			**5,949.74**
00667				
	JOSHUA ISD			
		Distribution Fees - PY 25-26		
			GSF	6,439.20
		Storage Fees - PY 25-26		
			GSF	51.25
	JOSHUA ISD Total			**6,490.45**
00668				
	KEENE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,412.12
	KEENE ISD Total			**1,412.12**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00669				
	RIO VISTA ISD			
		Distribution Fees - PY 25-26		
			GSF	2,719.32
	RIO VISTA ISD Total			**2,719.32**
00670				
	VENUS INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	4,937.39
	VENUS INDEPENDENT SCHOOL DISTRICT Total			**4,937.39**
00671				
	GODLEY ISD			
		Distribution Fees - PY 25-26		
			GSF	7,515.98
	GODLEY ISD Total			**7,515.98**
00674				
	HAWLEY ISD			
		Distribution Fees - PY 25-26		
			USF	771.76
		Storage Fees - PY 25-26		
			USF	68.20
	HAWLEY ISD Total			**839.96**
00677				
	KARNES CITY ISD			
		Distribution Fees - PY 25-26		
			SAFB	584.40
	KARNES CITY ISD Total			**584.40**
00678				
	KENEDY INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			SAFB	1,837.34
	KENEDY INDEPENDENT SCHOOL DISTRICT Total			**1,837.34**
00679				
	RUNGE ISD			
		Distribution Fees - PY 25-26		
			SAFB	620.64
	RUNGE ISD Total			**620.64**
00681				
	CRANDALL ISD			
		Distribution Fees - PY 25-26		
			GSF	6,581.11
	CRANDALL ISD Total			**6,581.11**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00684				
	KEMP ISD			
		Distribution Fees - PY 25-26		
			GSF	4,548.40
		Storage Fees - PY 25-26		
			GSF	577.50
	KEMP ISD Total			**5,125.90**
00686				
	TERRELL ISD			
		Distribution Fees - PY 25-26		
			GSF	12,323.49
	TERRELL ISD Total			**12,323.49**
00687				
	SCURRY-ROSSER ISD			
		Distribution Fees - PY 25-26		
			GSF	4,933.80
		Storage Fees - PY 25-26		
			GSF	306.25
	SCURRY-ROSSER ISD Total			**5,240.05**
00691				
	CENTER POINT ISD			
		Distribution Fees - PY 25-26		
			GSF	1,358.48
	CENTER POINT ISD Total			**1,358.48**
00692				
	HUNT ISD			
		Distribution Fees - PY 25-26		
			GSF	1,220.45
	HUNT ISD Total			**1,220.45**
00694				
	INGRAM ISD			
		Distribution Fees - PY 25-26		
			GSF	2,433.52
	INGRAM ISD Total			**2,433.52**
00695				
	JUNCTION ISD			
		Distribution Fees - PY 25-26		
			GSF	1,395.16
	JUNCTION ISD Total			**1,395.16**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00698				
	KINGSVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	9,527.80
		Storage Fees - PY 25-26		
			GSF	72.50
	KINGSVILLE ISD Total			**9,600.30**
00699				
	RICARDO ISD			
		Distribution Fees - PY 25-26		
			GSF	2,509.83
	RICARDO ISD Total			**2,509.83**
00700				
	RIVIERA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,940.90
		Storage Fees - PY 25-26		
			GSF	76.25
	RIVIERA ISD Total			**2,017.15**
00701				
	SANTA GERTRUDIS ISD			
		Distribution Fees - PY 25-26		
			GSF	1,996.92
		Storage Fees - PY 25-26		
			GSF	21.25
	SANTA GERTRUDIS ISD Total			**2,018.17**
00702				
	KNOX CITY ISD			
		Distribution Fees - PY 25-26		
			USF	1,018.70
		Storage Fees - PY 25-26		
			USF	116.25
	KNOX CITY ISD Total			**1,134.95**
00704				
	BENJAMIN ISD			
		Distribution Fees - PY 25-26		
			USF	362.10
		Storage Fees - PY 25-26		
			USF	7.75
	BENJAMIN ISD Total			**369.85**
00707				
	PARIS ISD			
		Distribution Fees - PY 25-26		
			GSF	3,002.18
	PARIS ISD Total			**3,002.18**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00708				
	NORTH LAMAR ISD			
		Distribution Fees - PY 25-26		
			GSF	862.34
	NORTH LAMAR ISD Total			**862.34**
00712				
	OLTON ISD			
		Distribution Fees - PY 25-26		
			USF	1,576.95
	OLTON ISD Total			**1,576.95**
00715				
	LAMPASAS ISD			
		Distribution Fees - PY 25-26		
			GSF	11,536.76
	LAMPASAS ISD Total			**11,536.76**
00716				
	LOMETA I S D			
		Distribution Fees - PY 25-26		
			GSF	1,877.11
	LOMETA I S D Total			**1,877.11**
00717				
	COTULLA ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,838.05
		Storage Fees - PY 25-26		
			SAFB	43.40
	COTULLA ISD Total			**1,881.45**
00718				
	HALLETTSVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	3,067.79
	HALLETTSVILLE ISD Total			**3,067.79**
00719				
	MOULTON ISD			
		Distribution Fees - PY 25-26		
			GSF	1,162.80
	MOULTON ISD Total			**1,162.80**
00720				
	SHINER I S D			
		Distribution Fees - PY 25-26		
			GSF	1,843.03
	SHINER I S D Total			**1,843.03**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00721				
	VYSEHRAD ISD			
		Distribution Fees - PY 25-26		
			GSF	1,189.02
	VYSEHRAD ISD Total			**1,189.02**
00722				
	SWEET HOME ISD			
		Distribution Fees - PY 25-26		
			GSF	545.79
	SWEET HOME ISD Total			**545.79**
00723				
	EZZELL ISD			
		Distribution Fees - PY 25-26		
			GSF	1,245.95
	EZZELL ISD Total			**1,245.95**
00726				
	DIME BOX ISD			
		Distribution Fees - PY 25-26		
			GSF	985.53
	DIME BOX ISD Total			**985.53**
00727				
	BUFFALO ISD			
		Distribution Fees - PY 25-26		
			GSF	4,776.00
	BUFFALO ISD Total			**4,776.00**
00728				
	CENTERVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,575.37
		Storage Fees - PY 25-26		
			GSF	28.75
	CENTERVILLE ISD Total			**2,604.12**
00729				
	NORMANGEE ISD			
		Distribution Fees - PY 25-26		
			GSF	418.98
	NORMANGEE ISD Total			**418.98**
00730				
	OAKWOOD ISD			
		Distribution Fees - PY 25-26		
			GSF	1,161.29
	OAKWOOD ISD Total			**1,161.29**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00731				
	LEON ISD			
		Distribution Fees - PY 25-26		
			GSF	2,882.89
	LEON ISD Total			**2,882.89**
00732				
	CLEVELAND ISD			
		Distribution Fees - PY 25-26		
			GSF	10,663.06
		Storage Fees - PY 25-26		
			GSF	211.25
	CLEVELAND ISD Total			**10,874.31**
00736				
	HULL-DAISETTA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,280.67
		Storage Fees - PY 25-26		
			GSF	123.75
	HULL-DAISETTA ISD Total			**1,404.42**
00737				
	LIBERTY ISD			
		Distribution Fees - PY 25-26		
			GSF	2,546.28
	LIBERTY ISD Total			**2,546.28**
00738				
	TARKINGTON ISD			
		Distribution Fees - PY 25-26		
			GSF	845.21
		Storage Fees - PY 25-26		
			GSF	22.50
	TARKINGTON ISD Total			**867.71**
00739				
	COOLIDGE I S D			
		Distribution Fees - PY 25-26		
			GSF	1,240.94
		Storage Fees - PY 25-26		
			GSF	6.25
	COOLIDGE I S D Total			**1,247.19**
00742				
	BOOKER INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	1,958.53
	BOOKER INDEPENDENT SCHOOL DISTRICT Total			**1,958.53**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00743				
	FOLLETT ISD 902			
		Distribution Fees - PY 25-26		
			USF	564.19
		Storage Fees - PY 25-26		
			USF	44.95
	FOLLETT ISD 902 Total			**609.14**
00747				
	THREE RIVERS ISD			
		Distribution Fees - PY 25-26		
			SAFB	651.12
	THREE RIVERS ISD Total			**651.12**
00748				
	LLANO ISD			
		Distribution Fees - PY 25-26		
			GSF	3,410.19
		Storage Fees - PY 25-26		
			GSF	20.00
	LLANO ISD Total			**3,430.19**
00752				
	NEW DEAL ISD			
		Distribution Fees - PY 25-26		
			USF	409.00
	NEW DEAL ISD Total			**409.00**
00753				
	SLATON ISD			
		Distribution Fees - PY 25-26		
			USF	615.48
	SLATON ISD Total			**615.48**
00754				
	LUBBOCK-COOPER ISD			
		Distribution Fees - PY 25-26		
			USF	4,618.17
	LUBBOCK-COOPER ISD Total			**4,618.17**
00757				
	SHALLOWATER ISD			
		Distribution Fees - PY 25-26		
			USF	2,040.88
	SHALLOWATER ISD Total			**2,040.88**

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00760				
	TAHOKA CISD			
		Distribution Fees - PY 25-26		
			USF	607.03
		Storage Fees - PY 25-26		
			USF	63.55
	TAHOKA CISD Total			**670.58**
00762				
	WILSON ISD			
		Distribution Fees - PY 25-26		
			USF	579.14
		Storage Fees - PY 25-26		
			USF	340.95
	WILSON ISD Total			**920.09**
00764				
	NORTH ZULCH ISD			
		Distribution Fees - PY 25-26		
			GSF	1,111.10
		Storage Fees - PY 25-26		
			GSF	18.75
	NORTH ZULCH ISD Total			**1,129.85**
00766				
	STANTON ISD			
		Distribution Fees - PY 25-26		
			USF	311.54
		Storage Fees - PY 25-26		
			USF	10.85
	STANTON ISD Total			**322.39**
00767				
	GRADY ISD			
		Distribution Fees - PY 25-26		
			USF	141.40
	GRADY ISD Total			**141.40**
00768				
	MASON ISD			
		Distribution Fees - PY 25-26		
			GSF	1,190.32
	MASON ISD Total			**1,190.32**
00769				
	BAY CITY ISD			
		Distribution Fees - PY 25-26		
			GSF	9,527.50
		Storage Fees - PY 25-26		
			GSF	96.25
	BAY CITY ISD Total			**9,623.75**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00770				
	TIDEHAVEN ISD			
		Distribution Fees - PY 25-26		
			GSF	3,876.00
		Storage Fees - PY 25-26		
			GSF	15.00
	TIDEHAVEN ISD Total			**3,891.00**
00771				
	MATAGORDA ISD			
		Distribution Fees - PY 25-26		
			GSF	985.85
	MATAGORDA ISD Total			**985.85**
00772				
	PALACIOS ISD			
		Distribution Fees - PY 25-26		
			GSF	3,757.32
	PALACIOS ISD Total			**3,757.32**
00773				
	VAN VLECK ISD			
		Distribution Fees - PY 25-26		
			GSF	858.44
		Storage Fees - PY 25-26		
			GSF	176.25
	VAN VLECK ISD Total			**1,034.69**
00774				
	EAGLE PASS ISD			
		Distribution Fees - PY 25-26		
			SAFB	17,231.77
	EAGLE PASS ISD Total			**17,231.77**
00776				
	ROCHELLE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,110.00
		Storage Fees - PY 25-26		
			GSF	3.75
	ROCHELLE ISD Total			**1,113.75**
00777				
	LOHN ISD			
		Distribution Fees - PY 25-26		
			GSF	710.99
	LOHN ISD Total			**710.99**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00779				
	EAST WACO INNOVATIVE SCHOOL DEVELOPMENT			
		Distribution Fees - PY 25-26		
			GSF	9,026.56
		Storage Fees - PY 25-26		
			GSF	25.00
	EAST WACO INNOVATIVE SCHOOL DEVELOPMENT Total			**9,051.56**
00781				
	CRAWFORD ISD			
		Distribution Fees - PY 25-26		
			GSF	1,155.30
		Storage Fees - PY 25-26		
			GSF	12.50
	CRAWFORD ISD Total			**1,167.80**
00784				
	LORENA ISD			
		Distribution Fees - PY 25-26		
			GSF	3,586.54
	LORENA ISD Total			**3,586.54**
00786				
	MCGREGOR ISD			
		Distribution Fees - PY 25-26		
			GSF	5,467.15
	MCGREGOR ISD Total			**5,467.15**
00787				
	MOODY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,214.03
	MOODY ISD Total			**1,214.03**
00790				
	WEST ISD			
		Distribution Fees - PY 25-26		
			GSF	4,862.90
	WEST ISD Total			**4,862.90**
00791				
	AXTELL ISD			
		Distribution Fees - PY 25-26		
			GSF	2,778.71
		Storage Fees - PY 25-26		
			GSF	33.75
	AXTELL ISD Total			**2,812.46**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00792				
	BRUCEVILLE-EDDY ISD			
		Distribution Fees - PY 25-26		
			GSF	2,726.54
		Storage Fees - PY 25-26		
			GSF	421.25
	BRUCEVILLE-EDDY ISD Total			**3,147.79**
00794				
	CONNALLY ISD			
		Distribution Fees - PY 25-26		
			GSF	5,727.60
	CONNALLY ISD Total			**5,727.60**
00798				
	GHOLSON ISD			
		Distribution Fees - PY 25-26		
			GSF	1,675.61
	GHOLSON ISD Total			**1,675.61**
00801				
	D'HANIS ISD			
		Distribution Fees - PY 25-26		
			SAFB	203.26
	D'HANIS ISD Total			**203.26**
00802				
	NATALIA INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			SAFB	306.74
	NATALIA INDEPENDENT SCHOOL DISTRICT Total			**306.74**
00804				
	MEDINA VALLEY ISD			
		Distribution Fees - PY 25-26		
			SAFB	13,466.05
	MEDINA VALLEY ISD Total			**13,466.05**
00806				
	MIDLAND ACADEMY CHARTER SCHOOL INC			
		Distribution Fees - PY 25-26		
			USF	147.18
	MIDLAND ACADEMY CHARTER SCHOOL INC Total			**147.18**
00808				
	GREENWOOD I S D			
		Distribution Fees - PY 25-26		
			USF	6,173.39
		Storage Fees - PY 25-26		
			USF	389.05
	GREENWOOD I S D Total			**6,562.44**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00809				
	CAMERON ISD			
		Distribution Fees - PY 25-26		
			GSF	3,832.43
		Storage Fees - PY 25-26		
			GSF	11.25
	CAMERON ISD Total			**3,843.68**
00810				
	GAUSE ISD			
		Distribution Fees - PY 25-26		
			GSF	812.35
		Storage Fees - PY 25-26		
			GSF	35.00
	GAUSE ISD Total			**847.35**
00811				
	MILANO ISD			
		Distribution Fees - PY 25-26		
			GSF	1,687.17
	MILANO ISD Total			**1,687.17**
00814				
	BUCKHOLTS ISD			
		Distribution Fees - PY 25-26		
			GSF	1,114.68
		Storage Fees - PY 25-26		
			GSF	1.25
	BUCKHOLTS ISD Total			**1,115.93**
00815				
	GOLDTHWAITE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,723.97
		Storage Fees - PY 25-26		
			GSF	1.25
	GOLDTHWAITE ISD Total			**1,725.22**
00818				
	PRIDDY ISD			
		Distribution Fees - PY 25-26		
			GSF	890.08
	PRIDDY ISD Total			**890.08**
00820				
	LORAINE I S D			
		Distribution Fees - PY 25-26		
			USF	389.84
		Storage Fees - PY 25-26		
			USF	1.55
	LORAINE I S D Total			**391.39**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00822				
	BOWIE ISD			
		Distribution Fees - PY 25-26		
			GSF	4,684.48
		Storage Fees - PY 25-26		
			GSF	245.00
	BOWIE ISD Total			**4,929.48**
00823				
	NOCONA ISD			
		Distribution Fees - PY 25-26		
			GSF	394.21
	NOCONA ISD Total			**394.21**
00824				
	GOLD BURG ISD			
		Distribution Fees - PY 25-26		
			GSF	310.88
		Storage Fees - PY 25-26		
			GSF	78.75
	GOLD BURG ISD Total			**389.63**
00830				
	CONROE ISD			
		Distribution Fees - PY 25-26		
			GSF	13,698.68
		Storage Fees - PY 25-26		
			GSF	180.00
	CONROE ISD Total			**13,878.68**
00831				
	MONTGOMERY ISD			
		Distribution Fees - PY 25-26		
			GSF	8,388.45
		Storage Fees - PY 25-26		
			GSF	28.75
	MONTGOMERY ISD Total			**8,417.20**
00832				
	WILLIS INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	4,055.61
		Storage Fees - PY 25-26		
			GSF	218.75
	WILLIS INDEPENDENT SCHOOL DISTRICT Total			**4,274.36**
00833				
	MAGNOLIA INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	30,268.47
	MAGNOLIA INDEPENDENT SCHOOL DISTRICT Total			**30,268.47**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00834				
	SPLENDORA ISD			
		Distribution Fees - PY 25-26		
			GSF	16,293.72
		Storage Fees - PY 25-26		
			GSF	195.00
	SPLENDORA ISD Total			**16,488.72**
00835				
	NEW CANEY ISD			
		Distribution Fees - PY 25-26		
			GSF	9,434.63
	NEW CANEY ISD Total			**9,434.63**
00836				
	DUMAS ISD			
		Distribution Fees - PY 25-26		
			USF	10,680.18
	DUMAS ISD Total			**10,680.18**
00837				
	SUNRAY ISD			
		Distribution Fees - PY 25-26		
			USF	1,193.69
		Storage Fees - PY 25-26		
			USF	31.00
	SUNRAY ISD Total			**1,224.69**
00838				
	DAINGERFIELD-LONE STAR ISD			
		Distribution Fees - PY 25-26		
			GSF	280.28
	DAINGERFIELD-LONE STAR ISD Total			**280.28**
00840				
	MOTLEY COUNTY ISD			
		Distribution Fees - PY 25-26		
			USF	141.40
		Storage Fees - PY 25-26		
			USF	12.40
	MOTLEY COUNTY ISD Total			**153.80**
00843				
	GARRISON ISD			
		Distribution Fees - PY 25-26		
			GSF	960.71
	GARRISON ISD Total			**960.71**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00847				
	MARTINSVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	446.53
	MARTINSVILLE ISD Total			**446.53**
00850				
	BLOOMING GROVE ISD			
		Distribution Fees - PY 25-26		
			GSF	304.50
		Storage Fees - PY 25-26		
			GSF	26.25
	BLOOMING GROVE ISD Total			**330.75**
00851				
	CORSICANA INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	26,817.46
		Storage Fees - PY 25-26		
			GSF	22.50
	CORSICANA INDEPENDENT SCHOOL DISTRICT Total			**26,839.96**
00852				
	DAWSON ISD-DAWSON TX			
		Distribution Fees - PY 25-26		
			GSF	785.27
	DAWSON ISD-DAWSON TX Total			**785.27**
00853				
	FROST ISD			
		Distribution Fees - PY 25-26		
			GSF	1,680.52
		Storage Fees - PY 25-26		
			GSF	7.50
	FROST ISD Total			**1,688.02**
00855				
	MILDRED ISD			
		Distribution Fees - PY 25-26		
			GSF	3,416.78
	MILDRED ISD Total			**3,416.78**
00856				
	RICE ISD			
		Distribution Fees - PY 25-26		
			GSF	4,030.88
	RICE ISD Total			**4,030.88**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00857				
	BURKEVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,240.08
	BURKEVILLE ISD Total			**1,240.08**
00858				
	NEWTON ISD			
		Distribution Fees - PY 25-26		
			GSF	1,228.32
		Storage Fees - PY 25-26		
			GSF	65.00
	NEWTON ISD Total			**1,293.32**
00859				
	DEWEYVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,795.62
	DEWEYVILLE ISD Total			**1,795.62**
00863				
	HIGHLAND ISD			
		Distribution Fees - PY 25-26		
			USF	540.25
		Storage Fees - PY 25-26		
			USF	195.30
	HIGHLAND ISD Total			**735.55**
00866				
	AGUA DULCE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,932.63
		Storage Fees - PY 25-26		
			GSF	25.00
	AGUA DULCE ISD Total			**1,957.63**
00868				
	CALALLEN ISD			
		Distribution Fees - PY 25-26		
			GSF	7,052.55
	CALALLEN ISD Total			**7,052.55**
00869				
	CORPUS CHRISTI ISD			
		Distribution Fees - PY 25-26		
			GSF	46,287.68
	CORPUS CHRISTI ISD Total			**46,287.68**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00871				
	LONDON ISD			
		Distribution Fees - PY 25-26		
			GSF	1,970.33
	LONDON ISD Total			**1,970.33**
00872				
	PORT ARANSAS ISD			
		Distribution Fees - PY 25-26		
			GSF	2,189.50
	PORT ARANSAS ISD Total			**2,189.50**
00873				
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	15,898.86
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT Total			**15,898.86**
00875				
	BANQUETE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,923.53
	BANQUETE ISD Total			**2,923.53**
00876				
	FLOUR BLUFF ISD			
		Distribution Fees - PY 25-26		
			GSF	713.42
	FLOUR BLUFF ISD Total			**713.42**
00877				
	WEST OSO ISD			
		Distribution Fees - PY 25-26		
			GSF	5,485.60
		Storage Fees - PY 25-26		
			GSF	871.25
	WEST OSO ISD Total			**6,356.85**
00878				
	PERRYTON I S D			
		Distribution Fees - PY 25-26		
			USF	3,690.91
		Storage Fees - PY 25-26		
			USF	99.20
	PERRYTON I S D Total			**3,790.11**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00881				
	WILDORADO ISD			
		Distribution Fees - PY 25-26		
			USF	70.70
		Storage Fees - PY 25-26		
			USF	10.85
	WILDORADO ISD Total			**81.55**
00882				
	BRIDGE CITY ISD			
		Distribution Fees - PY 25-26		
			GSF	5,584.29
		Storage Fees - PY 25-26		
			GSF	257.50
	BRIDGE CITY ISD Total			**5,841.79**
00883				
	Orangefield ISD			
		Distribution Fees - PY 25-26		
			GSF	3,731.06
		Storage Fees - PY 25-26		
			GSF	198.75
	Orangefield ISD Total			**3,929.81**
00884				
	WEST ORANGE COVE CONSOLIDATED ISD			
		Distribution Fees - PY 25-26		
			GSF	1,874.54
	WEST ORANGE COVE CONSOLIDATED ISD Total			**1,874.54**
00885				
	VIDOR INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	10,014.17
		Storage Fees - PY 25-26		
			GSF	140.00
	VIDOR INDEPENDENT SCHOOL DISTRICT Total			**10,154.17**
00886				
	LITTLE CYPRESS-MAURICEVILLE CISD			
		Distribution Fees - PY 25-26		
			GSF	10,718.81
	LITTLE CYPRESS-MAURICEVILLE CISD Total			**10,718.81**

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00888				
	GRAFORD ISD			
		Distribution Fees - PY 25-26		
			GSF	389.52
		Storage Fees - PY 25-26		
			GSF	11.25
	GRAFORD ISD Total			**400.77**
00889				
	MINERAL WELLS ISD			
		Distribution Fees - PY 25-26		
			GSF	12,204.96
		Storage Fees - PY 25-26		
			GSF	757.50
	MINERAL WELLS ISD Total			**12,962.46**
00890				
	SANTO ISD			
		Distribution Fees - PY 25-26		
			GSF	1,986.57
	SANTO ISD Total			**1,986.57**
00891				
	STRAWN ISD			
		Distribution Fees - PY 25-26		
			GSF	869.22
	STRAWN ISD Total			**869.22**
00892				
	PALO PINTO ISD			
		Distribution Fees - PY 25-26		
			GSF	1,101.17
	PALO PINTO ISD Total			**1,101.17**
00893				
	BECKVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	290.65
		Storage Fees - PY 25-26		
			GSF	57.50
	BECKVILLE ISD Total			**348.15**
00897				
	POOLVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	309.72
	POOLVILLE ISD Total			**309.72**

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00898				
	SPRINGTOWN ISD			
		Distribution Fees - PY 25-26		
			GSF	9,274.88
		Storage Fees - PY 25-26		
			GSF	37.50
	SPRINGTOWN ISD Total			**9,312.38**
00899				
	WEATHERFORD ISD			
		Distribution Fees - PY 25-26		
			GSF	8,548.64
		Storage Fees - PY 25-26		
			GSF	342.50
	WEATHERFORD ISD Total			**8,891.14**
00900				
	MILLSAP ISD			
		Distribution Fees - PY 25-26		
			GSF	1,465.37
	MILLSAP ISD Total			**1,465.37**
00902				
	PEASTER ISD			
		Distribution Fees - PY 25-26		
			GSF	361.90
		Storage Fees - PY 25-26		
			GSF	92.50
	PEASTER ISD Total			**454.40**
00903				
	BROCK ISD			
		Distribution Fees - PY 25-26		
			GSF	789.04
		Storage Fees - PY 25-26		
			GSF	7.50
	BROCK ISD Total			**796.54**
00904				
	GARNER ISD			
		Distribution Fees - PY 25-26		
			GSF	1,178.41
		Storage Fees - PY 25-26		
			GSF	8.75
	GARNER ISD Total			**1,187.16**

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00908				
	LAZBUDDIE ISD			
		Distribution Fees - PY 25-26		
			USF	342.55
		Storage Fees - PY 25-26		
			USF	15.50
	LAZBUDDIE ISD Total			**358.05**
00909				
	BUENA VISTA ISD			
		Distribution Fees - PY 25-26		
			EPFH	432.83
	BUENA VISTA ISD Total			**432.83**
00910				
	FORT STOCKTON ISD			
		Distribution Fees - PY 25-26		
			EPFH	1,283.65
	FORT STOCKTON ISD Total			**1,283.65**
00911				
	IRAAN-SHEFFIELD I S D			
		Distribution Fees - PY 25-26		
			EPFH	39.85
	IRAAN-SHEFFIELD I S D Total			**39.85**
00913				
	GOODRICH ISD			
		Distribution Fees - PY 25-26		
			GSF	1,411.98
	GOODRICH ISD Total			**1,411.98**
00917				
	ONALASKA ISD			
		Distribution Fees - PY 25-26		
			GSF	3,924.51
	ONALASKA ISD Total			**3,924.51**
00919				
	RIVER ROAD ISD			
		Distribution Fees - PY 25-26		
			USF	1,756.55
	RIVER ROAD ISD Total			**1,756.55**
00921				
	BUSHLAND ISD			
		Distribution Fees - PY 25-26		
			USF	3,351.77
	BUSHLAND ISD Total			**3,351.77**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00922				
	MARFA ISD			
		Distribution Fees - PY 25-26		
			EPFH	112.60
	MARFA ISD Total			**112.60**
00924				
	RAINS ISD			
		Distribution Fees - PY 25-26		
			GSF	4,503.40
	RAINS ISD Total			**4,503.40**
00928				
	LEAKEY ISD			
		Distribution Fees - PY 25-26		
			SAFB	335.47
		Storage Fees - PY 25-26		
			SAFB	3.00
	LEAKEY ISD Total			**338.47**
00929				
	AVERY ISD			
		Distribution Fees - PY 25-26		
			GSF	213.85
	AVERY ISD Total			**213.85**
00930				
	RIVERCREST INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	316.68
	RIVERCREST INDEPENDENT SCHOOL DISTRICT Total			**316.68**
00932				
	DETROIT ISD			
		Distribution Fees - PY 25-26		
			GSF	1,787.10
		Storage Fees - PY 25-26		
			GSF	26.25
	DETROIT ISD Total			**1,813.35**
00933				
	PECOS-BARSTOW-TOYAH ISD			
		Distribution Fees - PY 25-26		
			EPFH	3,488.11
	PECOS-BARSTOW-TOYAH ISD Total			**3,488.11**
00936				
	WOODSBORO ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,099.85
	WOODSBORO ISD Total			**1,099.85**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00937				
	REFUGIO INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			SAFB	959.68
		Storage Fees - PY 25-26		
			SAFB	19.10
	REFUGIO INDEPENDENT SCHOOL DISTRICT Total			**978.78**
00938				
	MIAMI ISD			
		Distribution Fees - PY 25-26		
			USF	70.61
	MIAMI ISD Total			**70.61**
00940				
	CALVERT ISD			
		Distribution Fees - PY 25-26		
			GSF	1,136.92
		Storage Fees - PY 25-26		
			GSF	2.50
	CALVERT ISD Total			**1,139.42**
00941				
	FRANKLIN ISD			
		Distribution Fees - PY 25-26		
			GSF	2,199.59
	FRANKLIN ISD Total			**2,199.59**
00942				
	HEARNE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,278.36
		Storage Fees - PY 25-26		
			GSF	87.50
	HEARNE ISD Total			**1,365.86**
00943				
	MUMFORD ISD			
		Distribution Fees - PY 25-26		
			GSF	2,331.83
	MUMFORD ISD Total			**2,331.83**
00944				
	ROCKWALL ISD			
		Distribution Fees - PY 25-26		
			GSF	8,848.96
	ROCKWALL ISD Total			**8,848.96**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00948				
	WINTERS ISD			
		Distribution Fees - PY 25-26		
			USF	215.10
		Storage Fees - PY 25-26		
			USF	31.00
	WINTERS ISD Total			**246.10**
00949				
	OLFEN ISD			
		Distribution Fees - PY 25-26		
			USF	985.73
		Storage Fees - PY 25-26		
			USF	10.85
	OLFEN ISD Total			**996.58**
00950				
	HENDERSON ISD			
		Distribution Fees - PY 25-26		
			GSF	11,098.38
	HENDERSON ISD Total			**11,098.38**
00951				
	LANEVILLE SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	450.17
		Storage Fees - PY 25-26		
			GSF	13.75
	LANEVILLE SCHOOL DISTRICT Total			**463.92**
00952				
	LEVERETTS CHAPEL I S D			
		Distribution Fees - PY 25-26		
			GSF	1,140.26
		Storage Fees - PY 25-26		
			GSF	11.25
	LEVERETTS CHAPEL I S D Total			**1,151.51**
00955				
	TATUM ISD			
		Distribution Fees - PY 25-26		
			GSF	1,327.59
		Storage Fees - PY 25-26		
			GSF	20.00
	TATUM ISD Total			**1,347.59**
00958				
	HEMPHILL ISD			
		Distribution Fees - PY 25-26		
			GSF	3,242.26
	HEMPHILL ISD Total			**3,242.26**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00959				
	WEST SABINE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,908.16
	WEST SABINE ISD Total			**2,908.16**
00961				
	BROADDUS ISD			
		Distribution Fees - PY 25-26		
			GSF	2,287.81
		Storage Fees - PY 25-26		
			GSF	5.00
	BROADDUS ISD Total			**2,292.81**
00963				
	SHEPHERD ISD			
		Distribution Fees - PY 25-26		
			GSF	1,101.04
	SHEPHERD ISD Total			**1,101.04**
00964				
	ARANSAS PASS ISD			
		Distribution Fees - PY 25-26		
			SAFB	2,361.31
		Storage Fees - PY 25-26		
			SAFB	63.80
	ARANSAS PASS ISD Total			**2,425.11**
00966				
	INGLESIDE ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,373.17
	INGLESIDE ISD Total			**1,373.17**
00968				
	ODEM-EDROY ISD			
		Distribution Fees - PY 25-26		
			SAFB	2,162.88
	ODEM-EDROY ISD Total			**2,162.88**
00969				
	SINTON ISD			
		Distribution Fees - PY 25-26		
			SAFB	3,071.17
	SINTON ISD Total			**3,071.17**
00971				
	SAN SABA ISD			
		Distribution Fees - PY 25-26		
			GSF	2,136.63
	SAN SABA ISD Total			**2,136.63**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00972				
	RICHLAND SPRINGS ISD			
		Distribution Fees - PY 25-26		
			GSF	540.96
		Storage Fees - PY 25-26		
			GSF	8.75
	RICHLAND SPRINGS ISD Total			**549.71**
00973				
	CHEROKEE ISD			
		Distribution Fees - PY 25-26		
			GSF	953.32
		Storage Fees - PY 25-26		
			GSF	22.50
	CHEROKEE ISD Total			**975.82**
00975				
	HERMLEIGH ISD			
		Distribution Fees - PY 25-26		
			USF	1,087.79
		Storage Fees - PY 25-26		
			USF	3.10
	HERMLEIGH ISD Total			**1,090.89**
00980				
	CENTER ISD			
		Distribution Fees - PY 25-26		
			GSF	6,843.29
		Storage Fees - PY 25-26		
			GSF	5.00
	CENTER ISD Total			**6,848.29**
00981				
	JOAQUIN ISD			
		Distribution Fees - PY 25-26		
			GSF	1,743.79
		Storage Fees - PY 25-26		
			GSF	52.50
	JOAQUIN ISD Total			**1,796.29**
00982				
	SHELBYVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	2,818.69
	SHELBYVILLE ISD Total			**2,818.69**
00986				
	TEXHOMA ISD			
		Distribution Fees - PY 25-26		
			USF	1,290.10
	TEXHOMA ISD Total			**1,290.10**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
00995				
	WHITEHOUSE ISD			
		Distribution Fees - PY 25-26		
			GSF	5,756.15
		Storage Fees - PY 25-26		
			GSF	108.75
	WHITEHOUSE ISD Total			**5,864.90**
01000				
	RIO GRANDE CITY CONSOLD ISD			
		Distribution Fees - PY 25-26		
			GSF	23,215.96
	RIO GRANDE CITY CONSOLD ISD Total			**23,215.96**
01001				
	SAN ISIDRO ISD			
		Distribution Fees - PY 25-26		
			GSF	487.34
		Storage Fees - PY 25-26		
			GSF	20.00
	SAN ISIDRO ISD Total			**507.34**
01002				
	ROMA ISD			
		Distribution Fees - PY 25-26		
			GSF	43,076.86
		Storage Fees - PY 25-26		
			GSF	135.00
	ROMA ISD Total			**43,211.86**
01003				
	BRECKENRIDGE I S D			
		Distribution Fees - PY 25-26		
			GSF	4,952.13
		Storage Fees - PY 25-26		
			GSF	48.75
	BRECKENRIDGE I S D Total			**5,000.88**
01004				
	STERLING CITY ISD #1			
		Distribution Fees - PY 25-26		
			USF	574.44
	STERLING CITY ISD #1 Total			**574.44**
01006				
	SONORA ISD			
		Distribution Fees - PY 25-26		
			USF	839.78
	SONORA ISD Total			**839.78**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01008				
	TULIA ISD			
		Distribution Fees - PY 25-26		
			USF	679.05
	TULIA ISD Total			**679.05**
01018				
	BIRDVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	30,527.06
	BIRDVILLE ISD Total			**30,527.06**
01019				
	EVERMAN ISD			
		Distribution Fees - PY 25-26		
			GSF	1,638.12
		Storage Fees - PY 25-26		
			GSF	37.50
	EVERMAN ISD Total			**1,675.62**
01023				
	MANSFIELD ISD			
		Distribution Fees - PY 25-26		
			GSF	2,719.82
	MANSFIELD ISD Total			**2,719.82**
01024				
	LAKE WORTH INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	750.27
	LAKE WORTH INDEPENDENT SCHOOL DISTRICT Total			**750.27**
01032				
	WHITE SETTLEMENT ISD			
		Distribution Fees - PY 25-26		
			GSF	8,905.29
		Storage Fees - PY 25-26		
			GSF	63.75
	WHITE SETTLEMENT ISD Total			**8,969.04**
01034				
	ABILENE ISD			
		Distribution Fees - PY 25-26		
			USF	13,645.77
	ABILENE ISD Total			**13,645.77**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01035				
	MERKEL ISD			
		Distribution Fees - PY 25-26		
			USF	334.50
		Storage Fees - PY 25-26		
			USF	77.50
	MERKEL ISD Total			**412.00**
01038				
	WYLIE ISD			
		Storage Fees - PY 25-26		
			USF	12.40
	WYLIE ISD Total			**12.40**
01042				
	WELLMAN-UNION CISD			
		Distribution Fees - PY 25-26		
			USF	292.38
		Storage Fees - PY 25-26		
			USF	3.10
	WELLMAN-UNION CISD Total			**295.48**
01043				
	THROCKMORTON ISD			
		Distribution Fees - PY 25-26		
			USF	946.02
		Storage Fees - PY 25-26		
			USF	46.05
	THROCKMORTON ISD Total			**992.07**
01044				
	WOODSON INDEPENDET SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			USF	447.16
	WOODSON INDEPENDET SCHOOL DISTRICT Total			**447.16**
01045				
	MT PLEASANT ISD			
		Distribution Fees - PY 25-26		
			GSF	1,676.85
	MT PLEASANT ISD Total			**1,676.85**
01049				
	TLC ACADEMY			
		Distribution Fees - PY 25-26		
			USF	212.10
	TLC ACADEMY Total			**212.10**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01050				
	CHRISTOVAL ISD			
		Distribution Fees - PY 25-26		
			USF	1,926.42
		Storage Fees - PY 25-26		
			USF	89.90
	CHRISTOVAL ISD Total			**2,016.32**
01051				
	SAN ANGELO ISD			
		Distribution Fees - PY 25-26		
			USF	5,516.26
	SAN ANGELO ISD Total			**5,516.26**
01052				
	WATER VALLEY ISD			
		Distribution Fees - PY 25-26		
			USF	1,446.97
		Storage Fees - PY 25-26		
			USF	9.30
	WATER VALLEY ISD Total			**1,456.27**
01053				
	WALL PUBLIC SCHOOLS			
		Distribution Fees - PY 25-26		
			USF	548.12
	WALL PUBLIC SCHOOLS Total			**548.12**
01055				
	VERIBEST ISD			
		Distribution Fees - PY 25-26		
			USF	1,081.91
		Storage Fees - PY 25-26		
			USF	52.70
	VERIBEST ISD Total			**1,134.61**
01059				
	T A UNLIMITED INC			
		Distribution Fees - PY 25-26		
			GSF	1,158.76
	T A UNLIMITED INC Total			**1,158.76**
01061				
	CEDARS INTERNATIONAL ACADEMY			
		Distribution Fees - PY 25-26		
			GSF	1,225.96
	CEDARS INTERNATIONAL ACADEMY Total			**1,225.96**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01063				
	UNIVERSITY OF TEXAS AT AUSTIN			
		Distribution Fees - PY 25-26		
			GSF	1,635.99
		Storage Fees - PY 25-26		
			GSF	78.75
	UNIVERSITY OF TEXAS AT AUSTIN Total			**1,714.74**
01070				
	MANOR ISD			
		Distribution Fees - PY 25-26		
			GSF	39,200.79
		Storage Fees - PY 25-26		
			GSF	731.25
	MANOR ISD Total			**39,932.04**
01074				
	LAKE TRAVIS ISD			
		Distribution Fees - PY 25-26		
			GSF	2,014.35
	LAKE TRAVIS ISD Total			**2,014.35**
01075				
	GROVETON ISD			
		Distribution Fees - PY 25-26		
			GSF	2,117.83
	GROVETON ISD Total			**2,117.83**
01077				
	CENTERVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	845.24
	CENTERVILLE ISD Total			**845.24**
01078				
	APPLE SPRINGS ISD			
		Distribution Fees - PY 25-26		
			GSF	1,109.60
	APPLE SPRINGS ISD Total			**1,109.60**
01080				
	WOODVILLE ISD			
		Distribution Fees - PY 25-26		
			GSF	3,652.92
	WOODVILLE ISD Total			**3,652.92**
01081				
	WARREN ISD			
		Distribution Fees - PY 25-26		
			GSF	1,650.20
	WARREN ISD Total			**1,650.20**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01084				
	BIG SANDY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,608.39
	BIG SANDY ISD Total			**1,608.39**
01085				
	GILMER ISD			
		Distribution Fees - PY 25-26		
			GSF	456.20
	GILMER ISD Total			**456.20**
01086				
	ORE CITY ISD			
		Distribution Fees - PY 25-26		
			GSF	4,575.67
	ORE CITY ISD Total			**4,575.67**
01088				
	HARMONY ISD			
		Distribution Fees - PY 25-26		
			GSF	374.02
	HARMONY ISD Total			**374.02**
01090				
	UNION GROVE IND SCHOOL DIST			
		Distribution Fees - PY 25-26		
			GSF	1,606.26
	UNION GROVE IND SCHOOL DIST Total			**1,606.26**
01094				
	KNIPPA ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,563.17
	KNIPPA ISD Total			**1,563.17**
01095				
	SABINAL ISD			
		Distribution Fees - PY 25-26		
			SAFB	235.71
	SABINAL ISD Total			**235.71**
01101				
	EDGEWOOD ISD			
		Distribution Fees - PY 25-26		
			GSF	3,639.42
		Storage Fees - PY 25-26		
			GSF	25.00
	EDGEWOOD ISD Total			**3,664.42**

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01103				
	MARTINS MILL ISD			
		Distribution Fees - PY 25-26		
			GSF	2,215.19
		Storage Fees - PY 25-26		
			GSF	150.00
	MARTINS MILL ISD Total			**2,365.19**
01104				
	VAN ISD			
		Distribution Fees - PY 25-26		
			GSF	6,233.85
	VAN ISD Total			**6,233.85**
01105				
	WILLS POINT ISD			
		Distribution Fees - PY 25-26		
			GSF	13,935.56
		Storage Fees - PY 25-26		
			GSF	191.25
	WILLS POINT ISD Total			**14,126.81**
01106				
	FRUITVALE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,191.71
	FRUITVALE ISD Total			**1,191.71**
01109				
	VICTORIA INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			SAFB	38,975.58
	VICTORIA INDEPENDENT SCHOOL DISTRICT Total			**38,975.58**
01110				
	NURSERY ISD			
		Distribution Fees - PY 25-26		
			SAFB	352.77
	NURSERY ISD Total			**352.77**
01111				
	NEW WAVERLY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,829.35
		Storage Fees - PY 25-26		
			GSF	707.50
	NEW WAVERLY ISD Total			**2,536.85**

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01114				
	WALLER ISD			
		Distribution Fees - PY 25-26		
			GSF	3,465.96
	WALLER ISD Total			**3,465.96**
01117				
	GRANDFALLS ROYALTY ISD			
		Distribution Fees - PY 25-26		
			EPFH	36.40
	GRANDFALLS ROYALTY ISD Total			**36.40**
01118				
	BRENHAM ISD			
		Distribution Fees - PY 25-26		
			GSF	5,381.37
		Storage Fees - PY 25-26		
			GSF	71.25
	BRENHAM ISD Total			**5,452.62**
01119				
	BURTON ISD			
		Distribution Fees - PY 25-26		
			GSF	2,273.46
		Storage Fees - PY 25-26		
			GSF	217.50
	BURTON ISD Total			**2,490.96**
01122				
	LAREDO I S D			
		Distribution Fees - PY 25-26		
			GSF	23,278.39
	LAREDO I S D Total			**23,278.39**
01123				
	UNITED ISD			
		Distribution Fees - PY 25-26		
			GSF	49,776.49
		Storage Fees - PY 25-26		
			GSF	1.25
	UNITED ISD Total			**49,777.74**
01124				
	WEBB CONS ISD			
		Distribution Fees - PY 25-26		
			GSF	1,292.74
		Storage Fees - PY 25-26		
			GSF	113.75
	WEBB CONS ISD Total			**1,406.49**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01126				
	EAST BERNARD ISD			
		Distribution Fees - PY 25-26		
			GSF	2,403.21
		Storage Fees - PY 25-26		
			GSF	12.50
	EAST BERNARD ISD Total			**2,415.71**
01128				
	WHARTON ISD			
		Distribution Fees - PY 25-26		
			GSF	5,250.43
		Storage Fees - PY 25-26		
			GSF	25.00
	WHARTON ISD Total			**5,275.43**
01129				
	LOUISE ISD			
		Distribution Fees - PY 25-26		
			GSF	1,480.06
	LOUISE ISD Total			**1,480.06**
01130				
	SHAMROCK ISD			
		Distribution Fees - PY 25-26		
			USF	543.71
	SHAMROCK ISD Total			**543.71**
01135				
	BURKBURNETT ISD			
		Distribution Fees - PY 25-26		
			USF	5,778.39
	BURKBURNETT ISD Total			**5,778.39**
01136				
	ELECTRA ISD			
		Distribution Fees - PY 25-26		
			USF	2,116.82
		Storage Fees - PY 25-26		
			USF	305.35
	ELECTRA ISD Total			**2,422.17**
01140				
	HARROLD ISD			
		Distribution Fees - PY 25-26		
			USF	70.70
		Storage Fees - PY 25-26		
			USF	1.55
	HARROLD ISD Total			**72.25**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01145				
	RAYMONDVILLE INDEPENDENT SCHOOL DISTRICT			
		Distribution Fees - PY 25-26		
			GSF	11,711.45
		Storage Fees - PY 25-26		
			GSF	575.00
	RAYMONDVILLE INDEPENDENT SCHOOL DISTRICT Total			**12,286.45**
01146				
	SAN PERLITA ISD			
		Distribution Fees - PY 25-26		
			GSF	1,144.66
	SAN PERLITA ISD Total			**1,144.66**
01147				
	FLORENCE ISD			
		Distribution Fees - PY 25-26		
			GSF	3,152.76
	FLORENCE ISD Total			**3,152.76**
01157				
	COUPLAND ISD			
		Distribution Fees - PY 25-26		
			GSF	1,062.57
		Storage Fees - PY 25-26		
			GSF	12.50
	COUPLAND ISD Total			**1,075.07**
01160				
	POTH ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,462.38
	POTH ISD Total			**1,462.38**
01161				
	STOCKDALE ISD			
		Distribution Fees - PY 25-26		
			SAFB	1,522.88
	STOCKDALE ISD Total			**1,522.88**
01162				
	KERMIT ISD			
		Distribution Fees - PY 25-26		
			USF	1,298.96
	KERMIT ISD Total			**1,298.96**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01170				
	SLIDELL ISD			
		Distribution Fees - PY 25-26		
			GSF	1,350.63
		Storage Fees - PY 25-26		
			GSF	60.00
	SLIDELL ISD Total			**1,410.63**
01173				
	QUITMAN ISD			
		Distribution Fees - PY 25-26		
			GSF	1,644.92
	QUITMAN ISD Total			**1,644.92**
01176				
	WINNSBORO ISD			
		Distribution Fees - PY 25-26		
			GSF	5,692.02
		Storage Fees - PY 25-26		
			GSF	15.00
	WINNSBORO ISD Total			**5,707.02**
01177				
	DENVER CITY ISD			
		Distribution Fees - PY 25-26		
			USF	2,183.85
		Storage Fees - PY 25-26		
			USF	1.55
	DENVER CITY ISD Total			**2,185.40**
01178				
	PLAINS I S D			
		Distribution Fees - PY 25-26		
			USF	292.38
		Storage Fees - PY 25-26		
			USF	12.40
	PLAINS I S D Total			**304.78**
01179				
	GRAHAM I S D			
		Distribution Fees - PY 25-26		
			GSF	3,290.65
	GRAHAM I S D Total			**3,290.65**
01180				
	NEWCASTLE I S D			
		Distribution Fees - PY 25-26		
			GSF	1,160.82
	NEWCASTLE I S D Total			**1,160.82**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01181				
	OLNEY ISD			
		Distribution Fees - PY 25-26		
			GSF	1,163.61
		Storage Fees - PY 25-26		
			GSF	1.25
	OLNEY ISD Total			**1,164.86**
01182				
	ZAPATA COUNTY ISD			
		Distribution Fees - PY 25-26		
			GSF	7,739.31
	ZAPATA COUNTY ISD Total			**7,739.31**
01186				
	THE EL PASO EDUCATION INITIATIVE INC			
		Distribution Fees - PY 25-26		
			EPFH	80.83
	THE EL PASO EDUCATION INITIATIVE INC Total			**80.83**
01187				
	THE HUGHEN CENTER INC			
		Distribution Fees - PY 25-26		
			GSF	1,239.50
		Storage Fees - PY 25-26		
			GSF	191.25
	THE HUGHEN CENTER INC Total			**1,430.75**
01196				
	EL PASO COUNTY			
		Distribution Fees - PY 25-26		
			EPFH	200.30
	EL PASO COUNTY Total			**200.30**
01212				
	TAYLOR COUNTY JUVENILE PROBATION DEPT			
		Distribution Fees - PY 25-26		
			USF	580.38
	TAYLOR COUNTY JUVENILE PROBATION DEPT Total			**580.38**
01221				
	UNIVERSITY OF TEXAS AT DALLAS			
		Distribution Fees - PY 25-26		
			GSF	1,867.86
		Storage Fees - PY 25-26		
			GSF	163.75
	UNIVERSITY OF TEXAS AT DALLAS Total			**2,031.61**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01228				
	BRAZOS COUNTY			
		Distribution Fees - PY 25-26		
			GSF	713.47
	BRAZOS COUNTY Total			**713.47**
01231				
	BRAZORIA COUNTY JUVENILE JUSTICE DEPARTM			
		Distribution Fees - PY 25-26		
			GSF	659.94
	BRAZORIA COUNTY JUVENILE JUSTICE DEPARTM Total			**659.94**
01232				
	GARZA COUNTY			
		Storage Fees - PY 25-26		
			USF	177.65
	GARZA COUNTY Total			**177.65**
01233				
	ST ANTHONY SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	929.55
	ST ANTHONY SCHOOL Total			**929.55**
01239				
	THE DEVEREUX FOUNDATION			
		Distribution Fees - PY 25-26		
			GSF	856.97
	THE DEVEREUX FOUNDATION Total			**856.97**
01248				
	VICTORIA COUNTY			
		Distribution Fees - PY 25-26		
			SAFB	406.77
	VICTORIA COUNTY Total			**406.77**
01249				
	TX JUVENILE JUSTICE DEPT			
		Distribution Fees - PY 25-26		
			GSF	7,229.64
			SAFB	283.76
		Storage Fees - PY 25-26		
			GSF	112.91
			SAFB	6.15
	TX JUVENILE JUSTICE DEPT Total			**7,632.46**
01267				
	HARMONY FAMILY SERVICES INC			
		Distribution Fees - PY 25-26		
			USF	70.07
	HARMONY FAMILY SERVICES INC Total			**70.07**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01280				
	TEXAS SCHOOL FOR THE BLIND AND VISUALLY			
		Distribution Fees - PY 25-26		
			GSF	882.75
	TEXAS SCHOOL FOR THE BLIND AND VISUALLY Total			**882.75**
01281				
	TEXAS SCHOOL FOR THE DEAF			
		Distribution Fees - PY 25-26		
			GSF	2,035.68
		Storage Fees - PY 25-26		
			GSF	216.25
	TEXAS SCHOOL FOR THE DEAF Total			**2,251.93**
01297				
	IMMANUEL LUTHERAN SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	874.90
	IMMANUEL LUTHERAN SCHOOL Total			**874.90**
01298				
	FORT BEND COUNTY			
		Distribution Fees - PY 25-26		
			GSF	969.66
		Storage Fees - PY 25-26		
			GSF	67.50
	FORT BEND COUNTY Total			**1,037.16**
01350				
	VAN ZANDT COUNTY			
		Distribution Fees - PY 25-26		
			GSF	246.75
		Storage Fees - PY 25-26		
			GSF	11.25
	VAN ZANDT COUNTY Total			**258.00**
01352				
	TARRANT COUNTY CLERK			
		Distribution Fees - PY 25-26		
			GSF	594.36
		Storage Fees - PY 25-26		
			GSF	15.00
	TARRANT COUNTY CLERK Total			**609.36**
01356				
	HAYS COUNTY JUVENILE BOARD			
		Distribution Fees - PY 25-26		
			GSF	442.60
		Storage Fees - PY 25-26		
			GSF	18.75
	HAYS COUNTY JUVENILE BOARD Total			**461.35**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
01697				
	PRESBYTERIAN PAN AMERICAN SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	762.72
	PRESBYTERIAN PAN AMERICAN SCHOOL Total			**762.72**
01722				
	MERIDIAN WORLD SCHOOL LLC			
		Distribution Fees - PY 25-26		
			GSF	2,398.34
	MERIDIAN WORLD SCHOOL LLC Total			**2,398.34**
03870				
	TEJANO CENTER FOR COMMUNITY CONCERNS INC			
		Distribution Fees - PY 25-26		
			GSF	15,484.28
	TEJANO CENTER FOR COMMUNITY CONCERNS INC Total			**15,484.28**
04199				
	AUSTIN ACHIEVE PUBLIC SCHOOLS INC			
		Distribution Fees - PY 25-26		
			GSF	9,505.68
		Storage Fees - PY 25-26		
			GSF	126.25
	AUSTIN ACHIEVE PUBLIC SCHOOLS INC Total			**9,631.93**
05361				
	ITALY ISD			
		Distribution Fees - PY 25-26		
			GSF	460.87
	ITALY ISD Total			**460.87**
05385				
	THE BETA FOUNDATION			
		Distribution Fees - PY 25-26		
			GSF	3,931.01
		Storage Fees - PY 25-26		
			GSF	18.75
	THE BETA FOUNDATION Total			**3,949.76**
05427				
	ERATH EXCELS ACADEMY INC			
		Distribution Fees - PY 25-26		
			GSF	440.37
		Storage Fees - PY 25-26		
			GSF	18.75
	ERATH EXCELS ACADEMY INC Total			**459.12**

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CE ID	Supplier Name	Type	Warehouse	Sum of Amount
06748				
	HOUSTON CLASSICAL CHARTER SCHOOL			
		Distribution Fees - PY 25-26		
			GSF	1,997.52
	HOUSTON CLASSICAL CHARTER SCHOOL Total			**1,997.52**
06922				
	VILLAGE TECH SCHOOLS			
		Distribution Fees - PY 25-26		
			GSF	1,526.72
		Storage Fees - PY 25-26		
			GSF	262.50
	VILLAGE TECH SCHOOLS Total			**1,789.22**
07111				
	DORAL ACADEMY OF TEXAS			
		Distribution Fees - PY 25-26		
			GSF	601.43
		Storage Fees - PY 25-26		
			GSF	100.00
	DORAL ACADEMY OF TEXAS Total			**701.43**
07143				
	COMPASS CONNECTIONS			
		Distribution Fees - PY 25-26		
			SAFB	576.12
	COMPASS CONNECTIONS Total			**576.12**