

Warehouse:	Houston Food Bank - Revised 06/25/2021
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Instructions: All amounts are for School Year 2020-2021 (July 1, 2020 - May 31, 2021). Please review the total Delivery Fees charged to your CE and the Delivery Fees reported as paid by your warehouse. Also, review the total Private Storage Fees charged to you CE and the Private Storage Fees reported as paid by your warehouse. **If you believe the paid amount has been misreported and would like TDA to review before reimbursements are issued, please submit an PY20-21 NSLP Fees Inquiry form by 5 PM on June 30, 2021.** The Inquiry Form can be found here: <https://form.jotform.com/211476163553152>

Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 3	00479	ACADEMY OF ACCELERATED LEARNING INC	\$ -	\$ -	\$ -	\$ -
Region 3	00500	ACCELERATED INTERMEDIATE ACADEMY	\$ 902.26	\$ -	\$ 105.30	\$ -
Region 3	00514	ALIEF ISD	\$ 17,727.55	\$ (19,261.11)	\$ -	\$ -
Region 3	00483	ALIEF MONTESSORI COMMUNITY SCHOOL	\$ 809.67	\$ (130.38)	\$ 92.55	\$ (92.55)
Region 3	00112	ALVIN ISD	\$ 28,616.07	\$ (28,707.47)	\$ -	\$ -
Region 3	00401	AMBASSADORS PREPARATORY ACADEMY	\$ 1,864.76	\$ (1,864.76)	\$ -	\$ -
Region 3	00173	ANAHUAC ISD	\$ 1,695.20	\$ (2,111.10)	\$ -	\$ -
Region 3	00444	ANDERSON-SHIRO CONS ISD	\$ 548.70	\$ (437.30)	\$ 438.00	\$ (285.22)
Region 3	00113	ANGLETON ISD	\$ 10,066.38	\$ (7,310.33)	\$ -	\$ -
Region 3	01078	APPLE SPRINGS ISD	\$ 738.70	\$ (522.14)	\$ -	\$ -
Region 3	04990	ARCHDIOCESE OF GALVESTON-HOUSTON	\$ 2,299.20	\$ -	\$ 126.00	\$ -
Region 3	00473	ARISTOI CLASSICAL ACADEMY, INC.	\$ 1,410.44	\$ (1,301.72)	\$ 212.10	\$ (111.40)
Region 3	00474	ASSN. FOR THE ADVANCEMENT OF MEXICAN AMERICANS	\$ 722.52	\$ (716.67)	\$ -	\$ -
Region 3	00504	BakerRipley	\$ 4,214.47	\$ (1,361.47)	\$ 556.60	\$ -
Region 3	00174	BARBERS HILL ISD	\$ 5,270.91	\$ (5,235.63)	\$ 9.00	\$ -
Region 3	00769	BAY CITY ISD	\$ 3,389.70	\$ (2,923.48)	\$ 808.60	\$ (715.20)
Region 3	00654	BEAUMONT ISD	\$ 4,735.69	\$ (4,358.22)	\$ 266.35	\$ (405.75)
Region 3	00026	BELLVILLE ISD	\$ 716.54	\$ (429.79)	\$ -	\$ -
Region 3	00912	BIG SANDY ISD-DALLARDSVILLE	\$ 1,359.74	\$ -	\$ 8.00	\$ -
Region 3	01187	BOB HOPE SCHOOL	\$ 586.27	\$ (337.95)	\$ -	\$ -
Region 3	01125	BOLING ISD	\$ 2,993.66	\$ (2,344.48)	\$ -	\$ -
Region 3	03873	BRAINATION, INC Rockdale - FDP	\$ 827.97	\$ (827.97)	\$ 2.00	\$ -
Region 3	01231	BRAZORIA COUNTY JUVENILE PROBATION DEPT.	\$ 637.52	\$ (637.52)	\$ -	\$ -
Region 3	01228	BRAZOS COUNTY JUVENILE SERVICES	\$ 184.38	\$ (200.36)	\$ 111.90	\$ (47.55)
Region 3	00028	BRAZOS ISD	\$ 2,713.47	\$ (2,036.06)	\$ 729.05	\$ (634.90)
Region 3	00115	BRAZOSPORT ISD	\$ 7,006.77	\$ (5,572.81)	\$ -	\$ -
Region 3	00939	BREMOND ISD	\$ 811.77	\$ (925.37)	\$ 158.60	\$ (45.00)
Region 3	01118	BRENHAM ISD	\$ 2,910.69	\$ (2,180.18)	\$ -	\$ -
Region 3	00882	BRIDGE CITY ISD	\$ 4,966.98	\$ (4,764.26)	\$ 177.95	\$ (159.95)
Region 3	00640	BROOKELAND ISD	\$ 240.64	\$ (280.00)	\$ 32.00	\$ -

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Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 3	00123	BRYAN ISD	\$ 13,115.93	\$ (12,731.13)	\$ 381.80	\$ (372.80)
Region 3	00814	BUCKHOLTS ISD	\$ 320.72	\$ -	\$ -	\$ -
Region 3	00641	BUNA ISD	\$ 1,792.09	\$ (1,803.72)	\$ -	\$ -
Region 3	00857	BURKEVILLE ISD	\$ 1,845.22	\$ (1,653.60)	\$ 30.70	\$ (580.38)
Region 3	01119	BURTON ISD	\$ 1,234.75	\$ (803.50)	\$ 55.65	\$ -
Region 3	00137	CALDWELL ISD	\$ 1,139.28	\$ (1,202.28)	\$ -	\$ -
Region 3	00940	CALVERT ISD	\$ 82.26	\$ (82.26)	\$ -	\$ -
Region 3	00809	CAMERON ISD	\$ 2,295.53	\$ (2,217.97)	\$ -	\$ -
Region 3	05288	CASA GRACIA	\$ -	\$ -	\$ 17.00	\$ (17.00)
Region 3	01077	CENTERVILLE ISD	\$ 397.88	\$ (397.88)	\$ -	\$ -
Region 3	00515	CHANNELVIEW ISD	\$ 2,615.74	\$ (2,615.74)	\$ -	\$ -
Region 3	01083	CHESTER ISD	\$ 232.12	\$ (114.86)	\$ -	\$ -
Region 3	00409	CLEAR CREEK ISD	\$ 4,282.89	\$ (4,282.89)	\$ -	\$ -
Region 3	00732	CLEVELAND ISD	\$ 319.41	\$ (319.41)	\$ -	\$ -
Region 3	00962	COLDSRING-OAKHURST CONS	\$ -	\$ -	\$ -	\$ -
Region 3	00122	COLLEGE STATION ISD	\$ -	\$ -	\$ -	\$ -
Region 3	01079	COLMESNEIL ISD	\$ 58.21	\$ (18.24)	\$ -	\$ -
Region 3	00117	COLUMBIA-BRAZORIA ISD	\$ -	\$ -	\$ -	\$ -
Region 3	00211	COLUMBUS ISD	\$ 4,309.34	\$ (4,238.99)	\$ 24.00	\$ -
Region 3	00830	CONROE ISD	\$ -	\$ -	\$ -	\$ -
Region 3	00914	CORRIGAN-CAMDEN ISD	\$ 1,190.48	\$ (3,110.24)	\$ -	\$ -
Region 3	00516	CROSBY ISD	\$ -	\$ -	\$ -	\$ -
Region 3	00119	DAMON ISD	\$ 567.13	\$ (383.98)	\$ 89.05	\$ (59.55)
Region 3	00114	DANBURY ISD	\$ 1,350.53	\$ (995.93)	\$ 16.60	\$ -
Region 3	00733	DAYTON ISD	\$ 13,076.08	\$ (1,718.43)	\$ -	\$ -
Region 3	00518	DEER PARK ISD	\$ 2,389.61	\$ (2,733.40)	\$ 1.00	\$ (1.00)
Region 3	00734	DEVERS ISD	\$ 542.74	\$ (489.75)	\$ 10.60	\$ (8.70)
Region 3	00859	DEWEYVILLE ISD	\$ 1,757.04	\$ (1,679.08)	\$ 94.60	\$ (212.50)
Region 3	00402	DICKINSON ISD	\$ 37,125.06	\$ (36,839.66)	\$ -	\$ -
Region 3	00726	DIME BOX ISD	\$ 648.33	\$ (209.45)	\$ -	\$ -

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Region 3	00506	DRAW ACADEMY	\$ 2,931.25	\$ (1,877.11)	\$ 43.20	\$ (43.20)
Region 3	01126	EAST BERNARD ISD	\$ 1,778.23	\$ (1,640.59)	\$ 99.45	\$ (9.00)
Region 3	00175	EAST CHAMBERS ISD	\$ 2,191.25	\$ (1,778.84)	\$ -	\$ -
Region 3	00637	EDNA ISD	\$ 741.21	\$ (78.37)	\$ -	\$ -
Region 3	00649	EHRHART SCHOOL	\$ 1,286.40	\$ (1,354.42)	\$ 19.00	\$ (19.00)
Region 3	01127	EL CAMPO ISD	\$ 1,803.72	\$ (619.58)	\$ 667.00	\$ (132.00)
Region 3	00644	EVADALE ISD	\$ 591.72	\$ (1,054.31)	\$ -	\$ -
Region 3	00723	EZZELL ISD	\$ 419.54	\$ (383.63)	\$ 8.55	\$ (8.55)
Region 3	00377	FAYETTEVILLE ISD	\$ 49.20	\$ (49.20)	\$ -	\$ -
Region 3	00374	FLATONIA ISD	\$ 570.30	\$ (563.09)	\$ -	\$ -
Region 3	01298	FORT BEND COUNTY	\$ 689.14	\$ (589.04)	\$ 107.00	\$ (83.00)
Region 3	00386	FORT BEND ISD	\$ 59,743.72	\$ (47,822.76)	\$ 6,154.15	\$ (171.60)
Region 3	00941	FRANKLIN ISD	\$ 209.67	\$ (95.55)	\$ -	\$ -
Region 3	00410	FRIENDSWOOD ISD	\$ -	\$ (1,233.49)	\$ -	\$ -
Region 3	00520	GALENA PARK ISD	\$ 23,929.74	\$ (26,194.81)	\$ -	\$ -
Region 3	01250	GALVESTON COUNTY JUVENILE BOARD	\$ 130.77	\$ (271.54)	\$ -	\$ -
Region 3	00403	GALVESTON ISD	\$ 276.08	\$ (276.08)	\$ -	\$ -
Region 3	00638	GANADO ISD	\$ 1,714.02	\$ (1,714.02)	\$ 28.90	\$ (23.90)
Region 3	00810	GAUSE ISD	\$ 634.37	\$ (612.38)	\$ 3.00	\$ (3.00)
Region 3	00724	GIDDINGS ISD	\$ 4,826.30	\$ (4,623.13)	\$ -	\$ -
Region 3	00913	GOODRICH ISD	\$ 923.41	\$ (910.29)	\$ -	\$ -
Region 3	00521	GOOSE CREEK CISD	\$ 16,130.14	\$ (11,091.92)	\$ -	\$ -
Region 3	01075	GROVETON ISD	\$ 2,024.11	\$ (2,508.10)	\$ 4.00	\$ -
Region 3	01290	GULF COAST TRADES CENTER	\$ 920.06	\$ (1,009.16)	\$ 24.35	\$ (8.90)
Region 3	00718	HALLETTSVILLE ISD	\$ 3,067.89	\$ (2,290.44)	\$ -	\$ -
Region 3	00656	HAMSHIRE-FANNETT ISD	\$ 2,065.81	\$ (1,143.57)	\$ 12.00	\$ (12.00)
Region 3	01661	Hands of Healing Residential Treatment Center, Inc.	\$ 976.28	\$ (868.88)	\$ -	\$ -
Region 3	00735	HARDIN ISD	\$ 1,780.08	\$ (2,856.29)	\$ -	\$ -
Region 3	00468	HARDIN-JEFFERSON ISD	\$ 3,091.96	\$ (2,763.33)	\$ 425.60	\$ (138.10)
Region 3	00497	HARMONY PUBLIC SCHOOLS	\$ -	\$ (7,956.00)	\$ -	\$ -

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Region 3	00508	HARMONY PUBLIC SCHOOLS	\$ -	\$ -	\$ -	\$ -
Region 3	00512	HARMONY PUBLIC SCHOOLS	\$ -	\$ -	\$ -	\$ -
Region 3	00942	HEARNE ISD	\$ 1,470.43	\$ (1,013.50)	\$ 32.90	\$ (32.90)
Region 3	01113	HEMPSTEAD ISD	\$ 998.88	\$ -	\$ -	\$ -
Region 3	00404	HIGH ISLAND ISD	\$ 648.84	\$ (469.63)	\$ -	\$ -
Region 3	00407	HITCHCOCK ISD	\$ 276.08	\$ -	\$ 3,149.15	\$ -
Region 3	00488	HOUSTON GATEWAY ACADEMY, INC.	\$ -	\$ (306.74)	\$ -	\$ -
Region 3	01376	Houston Serenity	\$ -	\$ -	\$ 150.00	\$ -
Region 3	00532	HUFFMAN ISD	\$ 7,033.91	\$ (7,033.91)	\$ -	\$ -
Region 3	00736	HULL-DAISETTA ISD	\$ 17.82	\$ (17.82)	\$ -	\$ -
Region 3	00523	HUMBLE ISD	\$ 19,436.16	\$ (19,498.26)	\$ -	\$ -
Region 3	06750	IDEA Academy Houston - FDP	\$ 197.45	\$ -	\$ -	\$ -
Region 3	01297	IMMANUEL LUTHERAN SCHOOL	\$ 593.27	\$ (514.90)	\$ 15.95	\$ (16.01)
Region 3	00639	INDUSTRIAL ISD	\$ 2,384.34	\$ (2,384.34)	\$ 3.80	\$ (3.80)
Region 3	00445	IOLA ISD	\$ 899.83	\$ (453.28)	\$ -	\$ -
Region 3	00642	JASPER ISD	\$ 1,742.73	\$ (3,523.57)	\$ 157.40	\$ (94.08)
Region 3	00524	KATY ISD	\$ 760.34	\$ (760.34)	\$ -	\$ -
Region 3	00643	KIRBYVILLE ISD	\$ 961.10	\$ (961.10)	\$ -	\$ -
Region 3	00525	KLEIN ISD	\$ 1,383.75	\$ (803.25)	\$ -	\$ -
Region 3	00466	KOUNTZE ISD	\$ 2,026.78	\$ -	\$ 13.50	\$ -
Region 3	00375	LA GRANGE ISD	\$ 3,730.95	\$ (3,672.90)	\$ 297.85	\$ (297.85)
Region 3	00526	LA PORTE ISD	\$ -	\$ -	\$ -	\$ -
Region 3	00384	LAMAR CONSOLIDATED ISD	\$ 10,338.12	\$ -	\$ -	\$ -
Region 3	01383	LEADERS OF TEXAS FOUNDATION INC.	\$ 161.88	\$ (18.24)	\$ 4.90	\$ -
Region 3	01659	LEADERSHIP EDUCATION FOUNDATION	\$ 1,618.39	\$ (2,931.14)	\$ 154.20	\$ (154.20)
Region 3	00915	LEGGETT ISD	\$ 831.74	\$ (831.74)	\$ 2.00	\$ (2.00)
Region 3	00725	LEXINGTON ISD	\$ 966.16	\$ -	\$ 2.00	\$ -
Region 3	00737	LIBERTY ISD	\$ 1,184.14	\$ (1,184.14)	\$ 5.40	\$ (5.40)
Region 3	00886	LIT CYPRESS-MRCEVILLE CONS ISD	\$ 9,373.96	\$ (4,777.50)	\$ 21.00	\$ (14.40)
Region 3	00916	LIVINGSTON ISD	\$ 2,295.80	\$ -	\$ -	\$ -

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Region 3	01129	LOUISE ISD	\$ 1,026.71	\$ (597.77)	\$ 36.70	\$ (22.90)
Region 3	00469	LUMBERTON ISD	\$ 3,168.33	\$ (4,210.00)	\$ 2.00	\$ -
Region 3	03871	LUTHERAN SOC SERV-KRAUSE CHLDRN RTC-KATY - FDP	\$ 346.23	\$ -	\$ 23.65	\$ -
Region 3	00763	MADISONVILLE CONS ISD	\$ 1,541.32	\$ (1,221.56)	\$ -	\$ -
Region 3	00833	MAGNOLIA ISD	\$ 35,253.87	\$ (31,362.96)	\$ -	\$ -
Region 3	00771	MATAGORDA ISD	\$ 279.43	\$ -	\$ 83.35	\$ -
Region 3	00505	MEYERPARK ELEMENTARY	\$ 1,313.78	\$ (280.70)	\$ 36.80	\$ (8.00)
Region 3	00811	MILANO ISD	\$ 1,507.59	\$ (1,563.90)	\$ -	\$ -
Region 3	00831	MONTGOMERY ISD	\$ 256.78	\$ (256.78)	\$ -	\$ -
Region 3	00719	MOULTON ISD	\$ 253.15	\$ (70.35)	\$ 137.65	\$ (81.25)
Region 3	00943	MUMFORD ISD	\$ 1,792.16	\$ (1,409.84)	\$ -	\$ -
Region 3	00446	NAVASOTA ISD	\$ 4,071.69	\$ (4,023.59)	\$ -	\$ -
Region 3	00651	NEDERLAND ISD	\$ 3,873.67	\$ (3,873.67)	\$ -	\$ -
Region 3	00385	NEEDVILLE ISD	\$ 5,908.65	\$ (5,673.39)	\$ 33.00	\$ -
Region 3	00835	NEW CANEY ISD	\$ 477.75	\$ (353.83)	\$ -	\$ -
Region 3	01111	NEW WAVERLY ISD	\$ 3,680.57	\$ (2,673.03)	\$ 179.75	\$ (148.75)
Region 3	00858	NEWTON ISD	\$ 2,424.27	\$ (2,424.27)	\$ -	\$ -
Region 3	00764	NORTH ZULCH ISD	\$ 900.50	\$ (279.10)	\$ 19.00	\$ (19.00)
Region 3	00400	ODYSSEY 2020 ACADEMY, INC.	\$ 2,007.88	\$ (1,949.79)	\$ 85.50	\$ (23.40)
Region 3	00917	ONALASKA ISD	\$ 3,052.91	\$ (2,685.44)	\$ -	\$ -
Region 3	00883	ORANGFIELD ISD	\$ 1,480.76	\$ (1,275.80)	\$ 542.25	\$ (429.25)
Region 3	00772	PALACIOS ISD	\$ 2,318.49	\$ (313.24)	\$ 2,275.70	\$ (1,491.70)
Region 3	00527	PASADENA ISD	\$ 64,558.15	\$ (58,277.56)	\$ -	\$ -
Region 3	00118	PEARLAND ISD	\$ -	\$ -	\$ -	\$ -
Region 3	00652	PORT ARTHUR ISD	\$ 5,705.50	\$ (5,861.04)	\$ 656.70	\$ (524.10)
Region 3	00653	PORT NECHES-GROVES ISD	\$ 11,893.82	\$ (11,049.17)	\$ -	\$ -
Region 3	00212	RICE CONS ISD	\$ 3,609.48	\$ (3,194.87)	\$ 107.00	\$ (65.00)
Region 3	00447	RICHARDS ISD	\$ 396.73	\$ (533.23)	\$ 3.00	\$ -
Region 3	00812	ROCKDALE ISD	\$ 863.00	\$ (800.86)	\$ -	\$ -
Region 3	00378	ROUND TOP-CARMINE ISD	\$ 1,381.03	\$ (1,367.91)	\$ -	\$ -

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Region 3	01115	ROYAL ISD	\$ 5,929.29	\$ (5,239.51)	\$ 1,439.00	\$ (476.30)
Region 3	00655	SABINE PASS ISD	\$ 804.26	\$ (482.71)	\$ -	\$ -
Region 3	01206	SACRED HEART CHURCH	\$ 575.56	\$ (226.73)	\$ 68.30	\$ -
Region 3	00408	SANTA FE ISD	\$ 1,717.97	\$ (1,380.38)	\$ -	\$ -
Region 3	00376	SCHULENBURG ISD	\$ 667.05	\$ (564.08)	\$ -	\$ -
Region 3	00027	SEALY ISD	\$ 397.08	\$ -	\$ 415.20	\$ -
Region 3	00472	SER-NINOS SCH.	\$ 3,697.04	\$ (10,443.32)	\$ 49.20	\$ (9.20)
Region 3	00531	SHELDON ISD	\$ 3,183.50	\$ (3,488.65)	\$ -	\$ -
Region 3	00963	SHEPHERD ISD	\$ 2,990.25	\$ -	\$ 1,310.00	\$ -
Region 3	00720	SHINER ISD	\$ 1,209.07	\$ (581.39)	\$ -	\$ -
Region 3	00467	SILSBEE ISD	\$ 2,979.53	\$ (1,625.76)	\$ 16.00	\$ -
Region 3	00139	SNOOK ISD	\$ 1,479.21	\$ (1,439.00)	\$ 2.85	\$ -
Region 3	00138	SOMERVILLE ISD	\$ 1,145.01	\$ (975.36)	\$ -	\$ -
Region 3	03867	SOUTHWEST KEY PROGRAM-HOUSTON #2 - FDP	\$ 2,834.21	\$ (2,068.70)	\$ 8,989.60	\$ (4,721.70)
Region 3	00494	SOUTHWEST SCHOOLS	\$ 3,397.52	\$ -	\$ 832.80	\$ (40.00)
Region 3	00834	SPLENDORA ISD	\$ 4,474.92	\$ (5,756.19)	\$ -	\$ -
Region 3	00528	SPRING ISD	\$ 335.79	\$ (335.79)	\$ -	\$ -
Region 3	01082	SPURGER ISD	\$ 825.02	\$ (832.23)	\$ 38.45	\$ (21.70)
Region 3	01263	ST ANTHONY'S SCHOOL	\$ 987.85	\$ (1,022.75)	\$ -	\$ -
Region 3	01373	ST ROSE OF LIMA SCHOOL	\$ 604.54	\$ (542.40)	\$ -	\$ -
Region 3	00388	STAFFORD MSD	\$ 4,606.47	\$ (4,496.09)	\$ -	\$ -
Region 3	00116	SWEENY ISD	\$ 2,037.13	\$ (1,480.07)	\$ -	\$ -
Region 3	00722	SWEET HOME ISD	\$ 443.93	\$ (295.92)	\$ 72.85	\$ -
Region 3	00738	TARKINGTON ISD	\$ -	\$ -	\$ -	\$ -
Region 3	00476	TEJANO CENTER FOR COMMUNITY CONCERNS, INC.	\$ 3,661.47	\$ (4,735.38)	\$ -	\$ -
Region 3	00648	Tekoa Charter School	\$ 1,062.81	\$ (345.02)	\$ 42.00	\$ (27.00)
Region 3	04729	Texans Can Academies-Houston Can! FDP	\$ 1,426.42	\$ (921.22)	\$ 130.95	\$ (114.95)
Region 3	05492	Texas Challenge Academy-East (FDP)	\$ 240.70	\$ -	\$ 884.15	\$ (601.75)
Region 3	00406	TEXAS CITY ISD	\$ -	\$ -	\$ -	\$ -
Region 3	01033	TEXAS COLLEGE PREPARATORY ACADEMIES	\$ -	\$ -	\$ -	\$ -

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Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 3	00829	TEXAS SERENITY ACADEMY (CONROE,TX)	\$ 3,130.09	\$ (2,146.25)	\$ 83.30	\$ (30.70)
Region 3	05385	THE BETA FOUNDATION	\$ -	\$ -	\$ -	\$ -
Region 3	00120	THE BRAZOS SCH INQ & CREATIVITY	\$ -	\$ -	\$ -	\$ -
Region 3	01222	THE CHINQUAPIN SCHOOL	\$ 48.96	\$ (13.12)	\$ 380.30	\$ (380.30)
Region 3	01239	THE DEVEREUX FOUNDATION	\$ 1,042.06	\$ (1,242.21)	\$ -	\$ -
Region 3	01719	THE LAWSON ACADEMY	\$ -	\$ -	\$ -	\$ -
Region 3	00511	THE RHODES SCHOOL	\$ 802.21	\$ (98.36)	\$ 146.00	\$ -
Region 3	00813	THORNDALE ISD	\$ 610.50	\$ (617.53)	\$ -	\$ -
Region 3	00770	TIDEHAVEN ISD	\$ 2,851.30	\$ (2,024.30)	\$ -	\$ -
Region 3	03860	TJJD-GIDDINGS STATE HOME SCHOOL - FDP	\$ 4,075.52	\$ (2,251.54)	\$ -	\$ -
Region 3	01338	TODAY'S HARBOR FOR CHILDREN	\$ -	\$ -	\$ 315.90	\$ (242.50)
Region 3	00530	TOMBALL ISD	\$ 12,394.59	\$ (11,831.19)	\$ 2.00	\$ -
Region 3	01076	TRINITY ISD	\$ 2,174.39	\$ -	\$ -	\$ -
Region 3	00495	TWO DIMENSIONS PREPARATORY ACADEMY	\$ 1,878.30	\$ (2,885.15)	\$ 992.85	\$ (847.70)
Region 3	00773	VAN VLECK ISD	\$ 2,456.96	\$ (1,346.16)	\$ 95.05	\$ (95.05)
Region 3	00482	VARNETT SCHOOLS, INC. (THE)	\$ 3,281.48	\$ (2,246.26)	\$ 1,079.30	\$ (541.40)
Region 3	00885	Vidor ISD	\$ 4,997.22	\$ (5,472.36)	\$ 126.05	\$ (126.05)
Region 3	00721	VYSEHRAD ISD	\$ 712.53	\$ (985.54)	\$ 0.95	\$ (0.95)
Region 3	01114	WALLER ISD	\$ 10,325.25	\$ (9,856.04)	\$ -	\$ -
Region 3	01081	WARREN ISD	\$ 1,764.05	\$ (1,427.33)	\$ -	\$ -
Region 3	00213	WEIMAR ISD	\$ 1,995.27	\$ (1,664.19)	\$ 1.80	\$ -
Region 3	00470	WEST HARDIN COUNTY CONS I	\$ 1,166.13	\$ (767.98)	\$ -	\$ -
Region 3	00884	WEST ORANGE-COVE CONS ISD	\$ 3,577.55	\$ (2,451.85)	\$ -	\$ -
Region 3	01128	WHARTON ISD	\$ 4,977.63	\$ (5,249.36)	\$ 89.00	\$ (44.00)
Region 3	00832	WILLIS ISD	\$ 3,238.76	\$ (808.60)	\$ -	\$ -
Region 3	00498	WONDERLAND EDUCATIONAL ESTATE ASSOCIATION, INC.	\$ 1,262.22	\$ -	\$ 360.90	\$ (148.00)
Region 3	01080	WOODVILLE ISD	\$ 5,981.36	\$ (2,614.55)	\$ -	\$ -
Region 3	06362	YELLOWSTONE ACADEMY	\$ 883.86	\$ (856.71)	\$ 176.65	\$ -
Region 3	06376	YELLOWSTONE EDUCATION FOUNDATION	\$ 872.05	\$ (872.05)	\$ 202.80	\$ -
Region 3	00496	YES PREP PUBLIC SCHOOLS, INC.	\$ -	\$ -	\$ -	\$ -