

Report of Total Net Additional Funding Amounts COVID-19 Pandemic Stimulus Funds

The attached report produced by the Department of Grant Compliance and Administration at TEA provides a listing by local education agency (school districts and charter schools) of net additional, or supplemental, funds provided to LEAs since the beginning of the COVID-19 pandemic.

Note this report does not include ESSER II nor ESSER III funding.

ESSER I LEA Grant (Supplemental Portion above the Hold Harmless Offset) – State funding formulas provide school system funding based on average daily attendance of students in school. In March 2019, all in-school attendance stopped. The state provided a hold harmless, providing funding based on an assumption of attendance for the rest of the school year. ESSER I was used as a partial funding source for this hold harmless. Hold harmless calculations were adjusted to ensure at least some portion of ESSER I funding to school districts would be supplemental, above the hold harmless guarantee.

Ninety percent (90%) of CARES Act, ESSER funds were awarded to LEAs as grant funds by statutory formula. The amount reflected is the LEAs final ESSER I allocation minus the hold harmless offset to state funding. This offset was based on the LEA's preliminary allocation and was not increased with the release of the final allocations to LEAs. This amount is the actual amount of supplemental funding received by the LEA. Twenty percent (20%) of the grant funds were awarded within ten days of submitting the grant application to the agency and the remaining 80% of funding was awarded upon completion of the application negotiation and approval process. Zeros in this column reflect that the LEA was not eligible for ESSER grant funds by the statutory formula.

Operation Connectivity Bulk Purchase Program – State leadership determined to use state government CARES Act Coronavirus Relief Funds (CRF) to fund the bulk order program which allowed LEAs to purchase eLearning devices at reduced costs, and TEA paid for 50% of the LEAs' orders. Delivery of the devices ordered to LEAs began in September 2020. The amount reflected is the 50% amount that TEA paid for the LEAs that chose to participate in the program. Zeros in this column indicate the LEA did not participate in this program.

Operation Connectivity Local Match Reimbursement Program -- State leadership determined to use state CRF funds to reimburse LEAs for half the amount of their local share of the bulk purchase order if the LEA could receive the other half of the cost from their city or county's local CRF funding. Reimbursements were paid to LEAs November 2020 through April 2021. Zeros in this column indicate the LEA did not participate in this program.

Operation Connectivity Prior Purchase Reimbursement Program – State leadership determined to use state CRF funds and TEA's ESSER I discretionary funds to reimburse LEAs for eLearning devices that they ordered outside the bulk order program. LEAs will be reimbursed approximately 85% of their eligible costs in May 2021. Zeros in this column indicate the LEA did not participate in this program.

TDEM Reimbursement -- State leadership determined to use state CRF funds to reimburse LEAs for allowable costs incurred at the end of SY2019-2020 as the LEAs converted to online instruction and other activities due to the pandemic. Eligible costs from March 13, 2020, through May 20, 2020, were eligible for reimbursement at 75%. Reimbursement payments to LEAs began in November 2020 and continue as the program nears being completed. Zeros in this column indicate the LEA did not participate in this program.

TDA Supplemental Reimbursement – The Texas Department of Agriculture, who operates the Child Nutrition Program, has received notice from the U. S. Department of Agriculture that it will reimburse LEAs for 55% of eligible unpaid costs related to school breakfast and lunch programs. Reimbursement amounts will be verified and added later.

**Texas Education Agency
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Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
10	057816	A W BROWN LEADERSHIP ACADEMY	\$14,879.00	\$116,402.50	\$0.00	\$266,490.00	\$0.00	** Pending **	\$397,771.50
10	057829	A+ ACADEMY	\$14,355.00	\$44,800.00	\$11,200.00	\$28,601.99	\$33,930.20	** Pending **	\$132,887.19
04	101871	A+ UNLIMITED POTENTIAL	\$1,274.00	\$0.00	\$0.00	\$10,171.18	\$37,052.02	** Pending **	\$48,497.20
12	109901	ABBOTT ISD	\$1,944.00	\$2,322.00	\$0.00	\$3,803.83	\$0.00	** Pending **	\$8,069.83
17	095901	ABERNATHY ISD	\$11,700.00	\$49,199.50	\$24,599.00	\$31,846.79	\$0.00	** Pending **	\$117,345.29
14	221901	ABILENE ISD	\$309,693.00	\$373,500.00	\$186,750.00	\$1,229,561.30	\$108,122.54	** Pending **	\$2,207,626.84
10	057814	ACADEMY FOR ACADEMIC EXCELLENCE	\$9,414.00	\$52,380.00	\$0.00	\$25,971.35	\$0.00	** Pending **	\$87,765.35
12	014901	ACADEMY ISD	\$6,845.00	\$16,837.50	\$0.00	\$179,944.20	\$0.00	** Pending **	\$203,626.70
04	101810	ACADEMY OF ACCELERATED LEARNING INC	\$10,382.00	\$130,862.50	\$65,431.00	\$0.00	\$0.00	** Pending **	\$206,675.50
10	057810	ACADEMY OF DALLAS	\$5,323.00	\$46,565.00	\$0.00	\$0.00	\$0.00	** Pending **	\$51,888.00
04	101849	ACCELERATED INTERMEDIATE ACADEMY	\$6,306.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,306.00
16	180903	ADRIAN ISD	\$11,258.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$11,258.00
10	057806	ADVANTAGE ACADEMY	\$12,624.00	\$55,275.00	\$0.00	\$254,306.53	\$207,345.63	** Pending **	\$529,551.16
02	178901	AGUA DULCE ISD	\$6,840.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,840.00
20	015901	ALAMO HEIGHTS ISD	\$25,299.00	\$0.00	\$0.00	\$246,186.00	\$92,422.76	** Pending **	\$363,907.76
07	250906	ALBA-GOLDEN ISD	\$17,715.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$17,715.00
14	209901	ALBANY ISD	\$5,987.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,987.00
04	101902	ALDINE ISD	\$1,491,607.00	\$8,930,650.00	\$4,465,325.00	\$958,513.77	\$614,343.78	** Pending **	\$16,460,439.55
11	184907	ALEDO ISD	\$18,399.00	\$113,635.50	\$47,000.00	\$0.00	\$36,592.41	** Pending **	\$215,626.91
02	125901	ALICE ISD	\$132,015.00	\$19,650.00	\$0.00	\$0.00	\$9,695.93	** Pending **	\$161,360.93

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Department of Grant Compliance and Administration
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Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
04	101903	ALIEF ISD	\$1,133,174.00	\$1,049,750.00	\$524,875.00	\$3,922,987.92	\$2,539,087.34	** Pending **	\$9,169,874.26
04	101815	ALIEF MONTESSORI COMMUNITY SCHOOL	\$1,625.00	\$50,530.00	\$25,265.00	\$0.00	\$0.00	** Pending **	\$77,420.00
10	043901	ALLEN ISD	\$31,539.00	\$0.00	\$0.00	\$1,046,401.54	\$113,760.34	** Pending **	\$1,191,700.88
18	022901	ALPINE ISD	\$12,711.00	\$0.00	\$0.00	\$0.00	\$20,253.75	** Pending **	\$32,964.75
07	037901	ALTO ISD	\$14,944.00	\$12,000.00	\$0.00	\$7,993.85	\$0.00	** Pending **	\$34,937.85
11	126901	ALVARADO ISD	\$37,465.00	\$273,790.00	\$0.00	\$73,071.56	\$0.00	** Pending **	\$384,326.56
04	020901	ALVIN ISD	\$174,321.00	\$670,604.50	\$0.00	\$134,994.63	\$62,370.22	** Pending **	\$1,042,290.35
11	249901	ALVORD ISD	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,186.24	** Pending **	\$8,986.24
16	188901	AMARILLO ISD	\$572,357.00	\$0.00	\$0.00	\$5,525,237.00	\$3,348,599.86	** Pending **	\$9,446,193.86
04	084804	AMBASSADORS PREPARATORY ACADEMY	\$2,338.00	\$12,127.50	\$0.00	\$26,686.63	\$0.00	** Pending **	\$41,152.13
17	140901	AMHERST ISD	\$63,914.00	\$15,676.50	\$7,838.00	\$0.00	\$0.00	** Pending **	\$87,428.50
04	101819	AMIGOS POR VIDA-FRIENDS FOR LIFE PUB CHT	\$6,910.00	\$0.00	\$0.00	\$31,966.96	\$0.00	** Pending **	\$38,876.96
04	036901	ANAHUAC ISD	\$15,488.00	\$84,398.00	\$0.00	\$157,498.64	\$0.00	** Pending **	\$257,384.64
06	093901	ANDERSON-SHIRO CISD	\$4,977.00	\$45,250.00	\$0.00	\$48,026.40	\$0.00	** Pending **	\$98,253.40
18	002901	ANDREWS ISD	\$35,654.00	\$0.00	\$0.00	\$253,429.05	\$0.00	** Pending **	\$289,083.05
04	020902	ANGLETON ISD	\$69,211.00	\$218,370.00	\$0.00	\$556,223.85	\$217,915.90	** Pending **	\$1,061,720.75
10	043902	ANNA ISD	\$15,301.00	\$25,945.00	\$0.00	\$233,154.64	\$108,586.16	** Pending **	\$382,986.80
14	127901	ANSON ISD	\$11,552.00	\$4,800.00	\$0.00	\$0.00	\$0.00	** Pending **	\$16,352.00
19	071906	ANTHONY ISD	\$15,515.00	\$22,325.00	\$11,162.00	\$0.00	\$5,011.22	** Pending **	\$54,013.22
17	110901	ANTON ISD	\$6,053.00	\$17,355.00	\$0.00	\$0.00	\$0.00	** Pending **	\$23,408.00

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06	228905	APPLE SPRINGS ISD	\$6,528.00	\$0.00	\$0.00	\$28,425.60	\$0.00	** Pending **	\$34,953.60
12	109912	AQUILLA ISD	\$2,454.00	\$3,135.00	\$1,567.00	\$28,177.33	\$8,863.99	** Pending **	\$44,197.32
02	004901	ARANSAS COUNTY ISD	\$63,711.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$63,711.00
02	205901	ARANSAS PASS ISD	\$41,776.00	\$15,675.00	\$0.00	\$293,646.60	\$0.00	** Pending **	\$351,097.60
09	005901	ARCHER CITY ISD	\$5,778.00	\$16,625.00	\$8,312.50	\$0.00	\$0.00	** Pending **	\$30,715.50
11	061910	ARGYLE ISD	\$3,028.00	\$43,700.00	\$0.00	\$17,301.55	\$0.00	** Pending **	\$64,029.55
04	101803	ARISTOI CLASSICAL ACADEMY	\$1,519.00	\$0.00	\$0.00	\$53,409.67	\$13,931.75	** Pending **	\$68,860.42
11	220802	ARLINGTON CLASSICS ACADEMY	\$3,169.00	\$27,300.00	\$0.00	\$79,947.00	\$36,206.54	** Pending **	\$146,622.54
11	220901	ARLINGTON ISD	\$1,027,627.00	\$1,131,100.00	\$0.00	\$5,478,528.06	\$395,629.82	** Pending **	\$8,032,884.88
07	212901	ARP ISD	\$13,323.00	\$8,075.00	\$0.00	\$69,549.83	\$0.00	** Pending **	\$90,947.83
06	021805	ARROW ACADEMY	\$6,736.00	\$10,450.00	\$0.00	\$56,762.37	\$0.00	** Pending **	\$73,948.37
14	217901	ASPERMONT ISD	\$2,815.00	\$0.00	\$0.00	\$36,120.17	\$0.00	** Pending **	\$38,935.17
10	107901	ATHENS ISD	\$61,197.00	\$118,287.00	\$0.00	\$215,558.79	\$0.00	** Pending **	\$395,042.79
08	034901	ATLANTA ISD	\$39,385.00	\$33,450.00	\$0.00	\$206,170.20	\$160,848.94	** Pending **	\$439,854.14
11	061907	AUBREY ISD	\$7,957.00	\$3,135.00	\$0.00	\$141,786.17	\$11,798.82	** Pending **	\$164,676.99
13	227825	AUSTIN ACHIEVE PUBLIC SCHOOLS	\$16,342.00	\$0.00	\$0.00	\$301,377.36	\$79,811.38	** Pending **	\$397,530.74
13	227821	AUSTIN DISCOVERY SCHOOL	\$1,018.00	\$12,741.00	\$0.00	\$17,413.87	\$0.00	** Pending **	\$31,172.87
13	227901	AUSTIN ISD	\$1,140,464.00	\$1,966,500.00	\$0.00	\$8,847,128.75	\$0.00	** Pending **	\$11,954,092.75
03	196901	AUSTWELL-TIVOLI ISD	\$77,996.00	\$7,730.00	\$0.00	\$5,823.78	\$0.00	** Pending **	\$91,549.78
10	070901	AVALON ISD	\$1,757.00	\$18,850.00	\$0.00	\$15,918.12	\$0.00	** Pending **	\$36,525.12

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08	194902	AVERY ISD	\$5,459.00	\$14,040.00	\$0.00	\$50,760.00	\$0.00	** Pending **	\$70,259.00
08	034902	AVINGER ISD	\$49,039.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$49,039.00
12	161918	AXTELL ISD	\$22,982.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$22,982.00
11	220915	AZLE ISD	\$71,750.00	\$0.00	\$0.00	\$238,891.86	\$0.00	** Pending **	\$310,641.86
14	030903	BAIRD ISD	\$6,099.00	\$0.00	\$0.00	\$18,720.29	\$12,890.86	** Pending **	\$37,710.15
15	200901	BALLINGER ISD	\$16,106.00	\$0.00	\$0.00	\$134,767.80	\$16,149.30	** Pending **	\$167,023.10
18	195902	BALMORHEA ISD	\$54,028.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$54,028.00
20	010902	BANDERA ISD	\$31,238.00	\$9,000.00	\$4,500.00	\$267,466.23	\$0.00	** Pending **	\$312,204.23
15	025901	BANGS ISD	\$12,219.00	\$0.00	\$0.00	\$15,188.30	\$43,212.38	** Pending **	\$70,619.68
02	178913	BANQUETE ISD	\$13,878.00	\$89,125.00	\$44,562.00	\$0.00	\$97,165.72	** Pending **	\$244,730.72
04	036902	BARBERS HILL ISD	\$18,235.00	\$0.00	\$0.00	\$295,636.39	\$359,250.00	** Pending **	\$673,121.39
13	014902	BARTLETT ISD	\$5,598.00	\$17,075.00	\$8,537.00	\$7,968.41	\$3,061.40	** Pending **	\$42,239.81
20	015834	BASIS TEXAS	\$0.00	\$5,412.50	\$0.00	\$47,968.20	\$49,190.15	** Pending **	\$102,570.85
13	011901	BASTROP ISD	\$118,522.00	\$395,323.50	\$0.00	\$1,730,384.52	\$82,847.79	** Pending **	\$2,327,077.81
03	158901	BAY CITY ISD	\$81,203.00	\$0.00	\$0.00	\$337,914.29	\$106,635.17	** Pending **	\$525,752.46
04	101847	BEATRICE MAYES INSTITUTE CHARTER SCHOO	\$4,768.00	\$22,300.00	\$11,150.00	\$64,552.79	\$0.00	** Pending **	\$102,770.79
05	123910	BEAUMONT ISD	\$473,615.00	\$1,186,550.00	\$0.00	\$2,616,789.16	\$1,220,845.11	** Pending **	\$5,497,799.27
07	183901	BECKVILLE ISD	\$6,001.00	\$18,820.00	\$0.00	\$0.00	\$0.00	** Pending **	\$24,821.00
02	013901	BEEVILLE ISD	\$84,561.00	\$277,647.50	\$45,356.55	\$470,027.62	\$0.00	** Pending **	\$877,592.67
09	039904	BELLEVUE ISD	\$19,064.00	\$8,122.50	\$4,061.00	\$8,828.01	\$17,764.06	** Pending **	\$57,839.57

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10	091901	BELLS ISD	\$5,716.00	\$0.00	\$0.00	\$82,738.80	\$0.00	** Pending **	\$88,454.80
06	008901	BELLVILLE ISD	\$33,108.00	\$113,857.50	\$56,928.00	\$147,078.40	\$0.00	** Pending **	\$350,971.90
12	014903	BELTON ISD	\$91,424.00	\$52,250.00	\$0.00	\$1,376,103.60	\$0.00	** Pending **	\$1,519,777.60
02	125902	BEN BOLT-PALITO BLANCO ISD	\$8,561.00	\$19,650.00	\$0.00	\$7,577.06	\$13,113.24	** Pending **	\$48,901.30
02	066901	BENAVIDES ISD	\$11,781.00	\$23,540.00	\$0.00	\$0.00	\$4,319.40	** Pending **	\$39,640.40
09	138904	BENJAMIN ISD	\$0.00	\$5,119.50	\$0.00	\$17,205.10	\$0.00	** Pending **	\$22,324.60
04	101870	BETA ACADEMY	\$4,232.00	\$91,427.50	\$45,713.75	\$49,562.91	\$27,952.62	** Pending **	\$218,888.78
17	152806	BETTY M CONDRA SCHOOL FOR EDUCATION IN	\$31,558.00	\$11,695.50	\$0.00	\$15,542.13	\$10,510.83	** Pending **	\$69,306.46
20	015809	BEXAR COUNTY ACADEMY	\$3,900.00	\$31,822.50	\$0.00	\$0.00	\$0.00	** Pending **	\$35,722.50
07	230901	BIG SANDY ISD	\$14,525.00	\$19,054.00	\$0.00	\$0.00	\$1,225.31	** Pending **	\$34,804.31
06	187901	BIG SANDY ISD	\$7,990.00	\$44,745.00	\$22,372.00	\$0.00	\$0.00	** Pending **	\$75,107.00
18	114901	BIG SPRING ISD	\$70,789.00	\$0.00	\$0.00	\$370,723.11	\$0.00	** Pending **	\$441,512.11
20	193801	BIG SPRINGS CHARTER SCHOOL	\$3,192.00	\$10,797.50	\$0.00	\$0.00	\$0.00	** Pending **	\$13,989.50
11	220902	BIRDVILLE ISD	\$309,428.00	\$528,000.00	\$0.00	\$1,167,480.00	\$33,149.97	** Pending **	\$2,038,057.97
02	178902	BISHOP CISD	\$17,192.00	\$123,610.00	\$61,805.00	\$42,367.94	\$28,780.10	** Pending **	\$273,755.04
14	177903	BLACKWELL CISD	\$0.00	\$6,598.50	\$0.00	\$0.00	\$0.00	** Pending **	\$6,598.50
13	016902	BLANCO ISD	\$11,142.00	\$0.00	\$0.00	\$117,509.40	\$55,467.92	** Pending **	\$184,119.32
10	116915	BLAND ISD	\$9,726.00	\$50,257.00	\$0.00	\$12,867.66	\$24,716.25	** Pending **	\$97,566.91
15	025904	BLANKET ISD	\$42,250.00	\$4,804.00	\$0.00	\$0.00	\$0.00	** Pending **	\$47,054.00
04	101875	BLOOM ACADEMY CHARTER SCHOOL	\$506.00	\$0.00	\$0.00	\$35,223.46	\$0.00	** Pending **	\$35,729.46

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
08	034909	BLOOMBURG ISD	\$4,196.00	\$0.00	\$0.00	\$0.00	** Pending **	\$4,196.00	
12	175902	BLOOMING GROVE ISD	\$11,500.00	\$69,557.50	\$0.00	\$0.00	** Pending **	\$81,057.50	
03	235901	BLOOMINGTON ISD	\$20,774.00	\$103,150.00	\$0.00	\$50,019.50	** Pending **	\$173,943.50	
10	043917	BLUE RIDGE ISD	\$4,891.00	\$40,075.00	\$0.00	\$21,488.40	** Pending **	\$66,454.40	
11	072904	BLUFF DALE ISD	\$1,387.00	\$3,420.00	\$0.00	\$38,962.70	** Pending **	\$51,689.68	
12	109913	BLUM ISD	\$3,197.00	\$0.00	\$0.00	\$7,707.21	** Pending **	\$44,835.85	
05	123807	BOB HOPE SCHOOL	\$11,243.00	\$65,500.00	\$32,750.00	\$407,967.14	** Pending **	\$538,161.18	
20	130901	BOERNE ISD	\$87,501.00	\$361,230.00	\$0.00	\$430,191.00	** Pending **	\$883,656.59	
10	116916	BOLES ISD	\$8,466.00	\$13,250.00	\$0.00	\$23,122.87	** Pending **	\$44,838.87	
03	241901	BOLING ISD	\$11,890.00	\$21,850.00	\$0.00	\$0.00	** Pending **	\$33,740.00	
10	074903	BONHAM ISD	\$27,556.00	\$41,800.00	\$20,900.00	\$169,810.67	** Pending **	\$265,981.46	
16	148901	BOOKER ISD	\$2,648.00	\$12,930.00	\$2,000.00	\$19,760.06	** Pending **	\$51,321.61	
17	017901	BORDEN COUNTY ISD	\$1,092.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,508.72	
16	117901	BORGER ISD	\$30,907.00	\$0.00	\$0.00	\$0.00	** Pending **	\$30,907.00	
12	161923	BOSQUEVILLE ISD	\$4,425.00	\$0.00	\$0.00	\$67,236.70	** Pending **	\$71,661.70	
16	185901	BOVINA ISD	\$7,547.00	\$0.00	\$0.00	\$37,165.63	** Pending **	\$44,712.63	
N/A	019000	BOWIE COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00	
09	169901	BOWIE ISD	\$22,504.00	\$5,225.00	\$2,612.00	\$0.00	** Pending **	\$42,426.79	
11	249902	BOYD ISD	\$9,531.00	\$15,675.00	\$0.00	\$136,290.60	** Pending **	\$161,496.60	
16	180901	BOYS RANCH ISD	\$28,769.00	\$0.00	\$0.00	\$0.00	** Pending **	\$28,769.00	

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
20	136901	BRACKETT ISD	\$9,504.00	\$33,012.50	\$0.00	\$37,963.70	\$0.00	** Pending **	\$80,480.20
15	160901	BRADY ISD	\$23,666.00	\$0.00	\$0.00	\$17,765.82	\$0.00	** Pending **	\$41,431.82
06	008903	BRAZOS ISD	\$8,345.00	\$39,900.00	\$19,950.00	\$0.00	\$0.00	** Pending **	\$68,195.00
11	213801	BRAZOS RIVER CHARTER SCHOOL	\$1,377.00	\$21,668.50	\$0.00	\$0.00	\$0.00	** Pending **	\$23,045.50
06	021803	BRAZOS SCHOOL FOR INQUIRY & CREATIVITY	\$3,963.00	\$43,514.00	\$0.00	\$71,104.57	\$0.00	** Pending **	\$118,581.57
04	020905	BRAZOSPORT ISD	\$159,179.00	\$483,000.00	\$140,000.00	\$256,338.00	\$549,751.88	** Pending **	\$1,588,268.88
14	215901	BRECKENRIDGE ISD	\$28,807.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$28,807.00
06	198901	BREMOND ISD	\$8,919.00	\$28,925.00	\$5,000.00	\$47,528.61	\$0.00	** Pending **	\$90,372.61
06	239901	BRENHAM ISD	\$63,113.00	\$6,000.00	\$0.00	\$83,348.34	\$14,778.58	** Pending **	\$167,239.92
05	181901	BRIDGE CITY ISD	\$16,881.00	\$160,211.00	\$0.00	\$208,229.79	\$60,054.00	** Pending **	\$445,375.79
11	249903	BRIDGEPORT ISD	\$32,894.00	\$62,475.00	\$0.00	\$0.00	\$0.00	** Pending **	\$95,369.00
10	057851	BRIDGEWAY PREPARATORY ACADEMY	\$0.00	\$4,005.00	\$0.00	\$0.00	\$0.00	** Pending **	\$4,005.00
07	203902	BROADDUS ISD	\$11,074.00	\$37,137.50	\$0.00	\$31,417.90	\$0.00	** Pending **	\$79,629.40
11	184909	BROCK ISD	\$3,688.00	\$0.00	\$0.00	\$42,300.00	\$11,731.39	** Pending **	\$57,719.39
15	041901	BRONTE ISD	\$3,665.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,665.00
05	121902	BROOKELAND ISD	\$6,471.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,471.00
15	025908	BROOKESMITH ISD	\$26,252.00	\$0.00	\$0.00	\$14,937.04	\$0.00	** Pending **	\$41,189.04
20	015830	BROOKS ACADEMIES OF TEXAS	\$20,541.00	\$218,703.00	\$0.00	\$67,707.85	\$26,592.75	** Pending **	\$333,544.60
01	024901	BROOKS COUNTY ISD	\$63,499.00	\$147,835.50	\$0.00	\$197,677.49	\$0.00	** Pending **	\$409,011.99
17	223901	BROWNFIELD ISD	\$38,463.00	\$64,125.00	\$32,062.00	\$338,823.00	\$0.00	** Pending **	\$473,473.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
07	107902	BROWNSBORO ISD	\$46,340.00	\$26,125.00	\$0.00	\$182,689.47	\$0.00	** Pending **	\$255,154.47
01	031901	BROWNSVILLE ISD	\$1,274,750.00	\$2,265,750.00	\$250,000.00	\$8,142,922.60	\$1,217,858.82	** Pending **	\$13,151,281.42
15	025902	BROWNWOOD ISD	\$65,007.00	\$166,400.00	\$0.00	\$0.00	\$0.00	** Pending **	\$231,407.00
12	161919	BRUCEVILLE-EDDY ISD	\$8,753.00	\$79,617.00	\$0.00	\$25,295.40	\$0.00	** Pending **	\$113,665.40
06	021902	BRYAN ISD	\$330,792.00	\$533,500.00	\$25,000.00	\$1,119,106.72	\$285,718.90	** Pending **	\$2,294,117.62
09	119901	BRYSON ISD	\$5,838.00	\$5,507.50	\$0.00	\$0.00	\$0.00	** Pending **	\$11,345.50
06	166907	BUCKHOLTS ISD	\$66,035.00	\$2,535.00	\$0.00	\$16,332.88	\$0.00	** Pending **	\$84,902.88
18	186901	BUENA VISTA ISD	\$4,142.00	\$22,501.50	\$0.00	\$42,300.00	\$5,875.11	** Pending **	\$74,818.61
06	145901	BUFFALO ISD	\$16,948.00	\$17,850.00	\$8,925.00	\$0.00	\$0.00	** Pending **	\$43,723.00
07	212902	BULLARD ISD	\$20,382.00	\$0.00	\$0.00	\$206,771.28	\$0.00	** Pending **	\$227,153.28
05	121903	BUNA ISD	\$18,058.00	\$0.00	\$0.00	\$140,110.49	\$157,476.61	** Pending **	\$315,645.10
09	243901	BURKBURNETT ISD	\$35,832.00	\$68,970.00	\$0.00	\$41,390.76	\$23,636.42	** Pending **	\$169,829.18
05	176901	BURKEVILLE ISD	\$5,284.00	\$39,352.50	\$7,250.00	\$52,693.96	\$0.00	** Pending **	\$104,580.46
11	126902	BURLESON ISD	\$68,361.00	\$9,725.00	\$4,862.00	\$557,370.18	\$131,123.17	** Pending **	\$771,441.35
13	027903	BURNET CISD	\$44,337.00	\$33,675.00	\$0.00	\$469,022.40	\$14,598.99	** Pending **	\$561,633.39
19	071801	BURNHAM WOOD CHARTER SCHOOL DISTRICT	\$6,399.00	\$0.00	\$0.00	\$117,317.29	\$0.00	** Pending **	\$123,716.29
06	239903	BURTON ISD	\$4,235.00	\$0.00	\$0.00	\$62,139.69	\$0.00	** Pending **	\$66,374.69
16	188904	BUSHLAND ISD	\$6,420.00	\$0.00	\$0.00	\$0.00	\$2,317.50	** Pending **	\$8,737.50
12	109902	BYNUM ISD	\$3,412.00	\$8,100.00	\$4,050.00	\$5,773.95	\$0.00	** Pending **	\$21,335.95
10	116901	CADDO MILLS ISD	\$14,528.00	\$17,925.00	\$0.00	\$3,804.12	\$0.00	** Pending **	\$36,257.12

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
02	178903	CALALLEN ISD	\$40,155.00	\$257,450.00	\$128,725.00	\$0.00	\$154,504.41	** Pending **	\$580,834.41
06	026901	CALDWELL ISD	\$28,035.00	\$5,225.00	\$0.00	\$246,693.60	\$0.00	** Pending **	\$279,953.60
03	029901	CALHOUN COUNTY ISD	\$62,737.00	\$106,875.00	\$0.00	\$0.00	\$0.00	** Pending **	\$169,612.00
11	049905	CALLISBURG ISD	\$9,549.00	\$100,408.00	\$0.00	\$0.00	\$8,104.95	** Pending **	\$118,061.95
06	198902	CALVERT ISD	\$135,376.00	\$21,211.50	\$0.00	\$0.00	\$8,533.34	** Pending **	\$165,120.84
04	101837	CALVIN NELMS CHARTER SCHOOLS	\$0.00	\$0.00	\$0.00	\$28,774.96	\$0.00	** Pending **	\$28,774.96
06	166901	CAMERON ISD	\$43,774.00	\$101,180.00	\$50,000.00	\$0.00	\$0.00	** Pending **	\$194,954.00
10	116910	CAMPBELL ISD	\$5,456.00	\$24,140.00	\$0.00	\$1,491.50	\$0.00	** Pending **	\$31,087.50
16	106901	CANADIAN ISD	\$7,954.00	\$0.00	\$0.00	\$0.00	\$89,250.00	** Pending **	\$97,204.00
10	234902	CANTON ISD	\$12,778.00	\$64,785.00	\$0.00	\$146,699.20	\$0.00	** Pending **	\$224,262.20
19	071907	CANUTILLO ISD	\$108,685.00	\$78,375.00	\$0.00	\$1,011,900.60	\$0.00	** Pending **	\$1,198,960.60
16	191901	CANYON ISD	\$49,649.00	\$247,516.00	\$0.00	\$0.00	\$6,676.82	** Pending **	\$303,841.82
07	201913	CARLISLE ISD	\$9,955.00	\$10,450.00	\$0.00	\$22,334.40	\$0.00	** Pending **	\$42,739.40
20	064903	CARRIZO SPRINGS CISD	\$73,366.00	\$7,200.00	\$0.00	\$404,303.40	\$0.00	** Pending **	\$484,869.40
11	220919	CARROLL ISD	\$9,810.00	\$22,581.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$74,691.00
10	057903	CARROLLTON-FARMERS BRANCH ISD	\$320,094.00	\$2,281,172.00	\$103,000.00	\$4,176,532.80	\$122,304.80	** Pending **	\$7,003,103.60
07	183902	CARTHAGE ISD	\$33,964.00	\$168,587.50	\$0.00	\$232,988.40	\$87,575.99	** Pending **	\$523,115.89
11	220917	CASTLEBERRY ISD	\$74,783.00	\$189,550.00	\$0.00	\$186,113.53	\$236,095.31	** Pending **	\$686,541.84
07	001902	CAYUGA ISD	\$7,219.00	\$5,925.00	\$2,962.00	\$57,866.40	\$5,647.11	** Pending **	\$79,619.51
10	057904	CEDAR HILL ISD	\$98,617.00	\$0.00	\$0.00	\$1,321,282.80	\$0.00	** Pending **	\$1,419,899.80

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
13	227817	CEDARS INTERNATIONAL ACADEMY	\$4,102.00	\$2,090.00	\$0.00	\$66,192.78	\$0.00	** Pending **	\$72,384.78
10	116902	CELESTE ISD	\$9,498.00	\$21,850.00	\$0.00	\$23,940.11	\$0.00	** Pending **	\$55,288.11
10	043903	CELINA ISD	\$10,856.00	\$22,312.50	\$5,578.00	\$0.00	\$0.00	** Pending **	\$38,746.50
07	210901	CENTER ISD	\$51,048.00	\$78,210.00	\$0.00	\$0.00	\$0.00	** Pending **	\$129,258.00
20	133901	CENTER POINT ISD	\$18,029.00	\$0.00	\$0.00	\$60,805.87	\$10,183.97	** Pending **	\$89,018.84
06	228904	CENTERVILLE ISD	\$28,763.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$28,763.00
06	145902	CENTERVILLE ISD	\$9,118.00	\$23,713.50	\$11,856.75	\$0.00	\$0.00	** Pending **	\$44,688.25
07	174908	CENTRAL HEIGHTS ISD	\$14,289.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$14,289.00
07	003907	CENTRAL ISD	\$22,634.00	\$2,100.00	\$0.00	\$49,744.80	\$0.00	** Pending **	\$74,478.80
04	101905	CHANNELVIEW ISD	\$138,999.00	\$142,800.00	\$71,400.00	\$775,739.67	\$252,050.33	** Pending **	\$1,380,989.00
16	103901	CHANNING ISD	\$39,563.00	\$0.00	\$0.00	\$32,549.85	\$0.00	** Pending **	\$72,112.85
13	227814	CHAPARRAL STAR ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
11	220815	CHAPEL HILL ACADEMY	\$3,490.00	\$0.00	\$0.00	\$98,597.29	\$2,759.40	** Pending **	\$104,846.69
08	225906	CHAPEL HILL ISD	\$12,447.00	\$0.00	\$0.00	\$63,886.54	\$25,420.69	** Pending **	\$101,754.23
07	212909	CHAPEL HILL ISD	\$53,337.00	\$0.00	\$0.00	\$513,366.01	\$0.00	** Pending **	\$566,703.01
20	007901	CHARLOTTE ISD	\$12,159.00	\$34,245.00	\$17,122.00	\$44,203.50	\$0.00	** Pending **	\$107,729.50
15	206903	CHEROKEE ISD	\$68,218.00	\$0.00	\$0.00	\$17,236.47	\$0.00	** Pending **	\$85,454.47
05	229906	CHESTER ISD	\$3,844.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,844.00
11	249904	CHICO ISD	\$7,927.00	\$2,400.00	\$0.00	\$16,724.40	\$0.00	** Pending **	\$27,051.40
16	038901	CHILDRESS ISD	\$19,051.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$19,051.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
09	099902	CHILLICOTHE ISD	\$4,858.00	\$4,755.00	\$1,125.00	\$15,418.35	\$0.00	** Pending **	\$26,156.35
12	073901	CHILTON ISD	\$11,858.00	\$13,990.00	\$0.00	\$1,929.00	\$23,067.33	** Pending **	\$50,844.33
12	161920	CHINA SPRING ISD	\$11,840.00	\$0.00	\$0.00	\$177,419.83	\$0.00	** Pending **	\$189,259.83
07	174901	CHIRENO ISD	\$9,431.00	\$12,675.00	\$0.00	\$0.00	\$0.00	** Pending **	\$22,106.00
08	139905	CHISUM ISD	\$23,399.00	\$10,450.00	\$5,225.00	\$143,650.80	\$6,325.77	** Pending **	\$189,050.57
15	226901	CHRISTOVAL ISD	\$4,025.00	\$0.00	\$0.00	\$42,078.52	\$10,643.83	** Pending **	\$56,747.35
14	067902	CISCO ISD	\$14,774.00	\$0.00	\$0.00	\$0.00	\$21,971.85	** Pending **	\$36,745.85
09	243906	CITY VIEW ISD	\$15,087.00	\$2,700.00	\$0.00	\$83,201.48	\$0.00	** Pending **	\$100,988.48
10	057841	CITYSCAPE SCHOOLS	\$6,772.00	\$4,500.00	\$0.00	\$113,876.81	\$106,909.37	** Pending **	\$232,058.18
16	065901	CLARENDON ISD	\$10,020.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,020.00
08	194904	CLARKSVILLE ISD	\$21,760.00	\$48,825.00	\$0.00	\$0.00	\$35,231.03	** Pending **	\$105,816.03
16	006902	CLAUDE ISD	\$2,890.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,890.00
04	084910	CLEAR CREEK ISD	\$275,393.00	\$104,500.00	\$52,250.00	\$3,040,270.20	\$16,301.25	** Pending **	\$3,488,714.45
11	126903	CLEBURNE ISD	\$93,820.00	\$66,130.00	\$31,000.00	\$0.00	\$728,696.25	** Pending **	\$919,646.25
04	146901	CLEVELAND ISD	\$87,732.00	\$564,500.00	\$0.00	\$527,520.15	\$302,326.55	** Pending **	\$1,482,078.70
12	018901	CLIFTON ISD	\$15,396.00	\$6,270.00	\$0.00	\$0.00	\$0.00	** Pending **	\$21,666.00
19	071901	CLINT ISD	\$292,574.00	\$0.00	\$0.00	\$528,218.71	\$24,822.17	** Pending **	\$845,614.88
14	030902	CLYDE CISD	\$20,325.00	\$29,545.00	\$14,772.00	\$37,458.34	\$83,311.84	** Pending **	\$185,412.18
18	114902	COAHOMA ISD	\$7,548.00	\$9,120.00	\$0.00	\$22,359.78	\$0.00	** Pending **	\$39,027.78
06	204901	COLDSPRING-OAKHURST CISD	\$24,646.00	\$71,100.00	\$0.00	\$185,737.47	\$9,567.69	** Pending **	\$291,051.16

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
15	042901	COLEMAN ISD	\$19,656.00	\$12,897.50	\$6,448.00	\$127,407.60	\$0.00	** Pending **	\$166,409.10
06	021901	COLLEGE STATION ISD	\$454,680.00	\$103,950.00	\$25,000.00	\$643,736.89	\$23,970.84	** Pending **	\$1,251,337.73
10	091902	COLLINSVILLE ISD	\$3,755.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,755.00
05	229901	COLMESNEIL ISD	\$5,454.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,454.00
14	168901	COLORADO ISD	\$15,424.00	\$45,375.00	\$0.00	\$0.00	\$9,044.07	** Pending **	\$69,843.07
04	020907	COLUMBIA-BRAZORIA ISD	\$31,665.00	\$149,800.00	\$0.00	\$61,152.42	\$76,500.00	** Pending **	\$319,117.42
03	045902	COLUMBUS ISD	\$20,631.00	\$78,700.00	\$0.00	\$0.00	\$0.00	** Pending **	\$99,331.00
20	046902	COMAL ISD	\$129,479.00	\$377,425.00	\$0.00	\$197,081.20	\$0.00	** Pending **	\$703,985.20
14	047901	COMANCHE ISD	\$21,898.00	\$0.00	\$0.00	\$170,291.34	\$885.85	** Pending **	\$193,075.19
13	130902	COMFORT ISD	\$22,246.00	\$49,970.50	\$0.00	\$9,862.03	\$0.00	** Pending **	\$82,078.53
10	116903	COMMERCE ISD	\$34,607.00	\$0.00	\$0.00	\$50,633.10	\$0.00	** Pending **	\$85,240.10
10	043918	COMMUNITY ISD	\$14,651.00	\$20,900.00	\$0.00	\$0.00	\$6,373.28	** Pending **	\$41,924.28
08	112908	COMO-PICKTON CISD	\$16,286.00	\$44,500.00	\$5,740.00	\$63,938.57	\$18,857.66	** Pending **	\$149,322.23
18	068802	COMPASS ACADEMY CHARTER SCHOOL	\$643.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$643.00
20	015838	COMPASS ROSE ACADEMY	\$340,802.00	\$33,927.50	\$0.00	\$84,007.80	\$0.00	** Pending **	\$458,737.30
04	101842	COMQUEST ACADEMY	\$414.00	\$0.00	\$0.00	\$0.00	\$1,494.22	** Pending **	\$1,908.22
15	233903	COMSTOCK ISD	\$2,686.00	\$17,945.00	\$0.00	\$42,130.80	\$0.00	** Pending **	\$62,761.80
12	161921	CONNALLY ISD	\$56,579.00	\$0.00	\$0.00	\$126,510.84	\$24,338.56	** Pending **	\$207,428.40
06	170902	CONROE ISD	\$508,272.00	\$683,000.00	\$341,500.00	\$2,237,124.60	\$2,342,661.69	** Pending **	\$6,112,558.29
12	147901	COOLIDGE ISD	\$7,927.00	\$9,813.50	\$0.00	\$43,536.85	\$0.00	** Pending **	\$61,277.35

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
08	060902	COOPER ISD	\$14,432.00	\$23,765.00	\$0.00	\$0.00	\$0.00	** Pending **	\$38,197.00
10	057922	COPPELL ISD	\$19,192.00	\$3,600.00	\$0.00	\$0.00	\$0.00	** Pending **	\$22,792.00
12	050910	COPPERAS COVE ISD	\$82,217.00	\$236,225.00	\$118,112.00	\$110,558.04	\$149,916.66	** Pending **	\$697,028.70
02	178904	CORPUS CHRISTI ISD	\$813,501.00	\$1,424,844.00	\$712,422.00	\$388,930.80	\$664,127.12	** Pending **	\$4,003,824.92
02	178807	CORPUS CHRISTI MONTESSORI SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.33	** Pending **	\$1,205.33
06	187904	CORRIGAN-CAMDEN ISD	\$28,103.00	\$43,425.00	\$21,712.00	\$0.00	\$148,000.00	** Pending **	\$241,240.00
12	175903	CORSICANA ISD	\$101,139.00	\$90,000.00	\$45,000.00	\$1,097,449.42	\$335,577.59	** Pending **	\$1,669,166.01
17	095902	COTTON CENTER ISD	\$36,374.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$36,374.00
20	142901	COTULLA ISD	\$29,731.00	\$22,200.00	\$0.00	\$47,181.42	\$14,087.16	** Pending **	\$113,199.58
13	246914	COUPLAND ISD	\$1,303.00	\$7,172.50	\$0.00	\$0.00	\$0.00	** Pending **	\$8,475.50
12	109903	COVINGTON ISD	\$3,285.00	\$5,820.00	\$0.00	\$0.00	\$0.00	** Pending **	\$9,105.00
10	129901	CRANDALL ISD	\$18,386.00	\$292,215.50	\$146,107.00	\$614,703.60	\$50,807.45	** Pending **	\$1,122,219.55
18	052901	CRANE ISD	\$8,822.00	\$79,812.50	\$0.00	\$59,737.59	\$69,555.41	** Pending **	\$217,927.50
12	018908	CRANFILLS GAP ISD	\$24,946.00	\$480.00	\$0.00	\$0.00	\$7,668.75	** Pending **	\$33,094.75
12	161901	CRAWFORD ISD	\$3,448.00	\$5,225.00	\$0.00	\$41,296.64	\$0.00	** Pending **	\$49,969.64
15	053001	CROCKETT COUNTY CONSOLIDATED CSD	\$12,033.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$12,033.00
06	113901	CROCKETT ISD	\$43,554.00	\$90,763.00	\$22,000.00	\$0.00	\$4,609.88	** Pending **	\$160,926.88
04	101906	CROSBY ISD	\$61,063.00	\$41,800.00	\$20,900.00	\$864,696.60	\$4,694.81	** Pending **	\$993,154.41
17	054901	CROSBYTON CISD	\$14,884.00	\$0.00	\$0.00	\$28,996.65	\$0.00	** Pending **	\$43,880.65
14	030901	CROSS PLAINS ISD	\$5,503.00	\$0.00	\$0.00	\$0.00	\$20,187.50	** Pending **	\$25,690.50

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**Texas Education Agency
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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
07	107904	CROSS ROADS ISD	\$7,332.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,332.00
11	184801	CROSSTIMBERS ACADEMY	\$401.00	\$14,524.50	\$0.00	\$0.00	\$0.00	** Pending **	\$14,925.50
09	078901	CROWELL ISD	\$4,188.00	\$29,359.00	\$0.00	\$0.00	\$0.00	** Pending **	\$33,547.00
11	220912	CROWLEY ISD	\$208,652.00	\$0.00	\$0.00	\$1,173,825.00	\$29,686.01	** Pending **	\$1,412,163.01
20	254901	CRYSTAL CITY ISD	\$78,083.00	\$173,922.50	\$0.00	\$206,720.10	\$0.00	** Pending **	\$458,725.60
03	062901	CUERO ISD	\$33,901.00	\$115,950.00	\$50,000.00	\$246,299.91	\$0.00	** Pending **	\$446,150.91
18	055901	CULBERSON COUNTY-ALLAMOORE ISD	\$60,251.00	\$2,090.00	\$0.00	\$0.00	\$0.00	** Pending **	\$62,341.00
07	212801	CUMBERLAND ACADEMY	\$6,147.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,147.00
08	112905	CUMBY ISD	\$5,843.00	\$0.00	\$0.00	\$34,443.11	\$0.00	** Pending **	\$40,286.11
07	174902	CUSHING ISD	\$9,520.00	\$1,200.00	\$0.00	\$76,139.37	\$60,418.88	** Pending **	\$147,278.25
04	101907	CYPRESS-FAIRBANKS ISD	\$1,160,451.00	\$0.00	\$0.00	\$16,144,218.00	\$0.00	** Pending **	\$17,304,669.00
08	172902	DAINGERFIELD-LONE STAR ISD	\$28,656.00	\$157,370.00	\$0.00	\$71,273.71	\$12,183.34	** Pending **	\$269,483.05
16	056901	DALHART ISD	\$16,235.00	\$17,075.00	\$0.00	\$0.00	\$99,252.00	** Pending **	\$132,562.00
10	057905	DALLAS ISD	\$8,739,983.00	\$4,868,793.50	\$0.00	\$13,989,048.41	\$0.00	** Pending **	\$27,597,824.91
04	020910	DAMON ISD	\$5,770.00	\$13,385.00	\$0.00	\$0.00	\$0.00	** Pending **	\$19,155.00
04	020904	DANBURY ISD	\$3,249.00	\$31,502.00	\$0.00	\$65,480.40	\$0.00	** Pending **	\$100,231.40
16	148905	DARROUZETT ISD	\$23,633.00	\$11,257.50	\$5,628.00	\$0.00	\$7,355.12	** Pending **	\$47,873.62
12	175904	DAWSON ISD	\$9,802.00	\$10,720.00	\$0.00	\$44,821.08	\$0.00	** Pending **	\$65,343.08
17	058902	DAWSON ISD	\$24,757.00	\$0.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$67,057.00
04	146902	DAYTON ISD	\$55,194.00	\$1,050.00	\$525.00	\$343,208.66	\$0.00	** Pending **	\$399,977.66

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
14	047902	DE LEON ISD	\$11,020.00	\$0.00	\$0.00	\$16,872.62	\$0.00	** Pending **	\$27,892.62
11	249905	DECATUR ISD	\$20,190.00	\$73,175.00	\$0.00	\$0.00	\$0.00	** Pending **	\$93,365.00
04	101908	DEER PARK ISD	\$119,524.00	\$597,000.00	\$298,500.00	\$1,530,160.20	\$1,518,000.00	** Pending **	\$4,063,184.20
08	019901	DEKALB ISD	\$16,010.00	\$33,725.00	\$0.00	\$16,786.41	\$8,239.81	** Pending **	\$74,761.22
13	227910	DEL VALLE ISD	\$233,977.00	\$0.00	\$0.00	\$1,454,014.82	\$0.00	** Pending **	\$1,687,991.82
19	115903	DELL CITY ISD	\$32,799.00	\$0.00	\$0.00	\$14,491.36	\$0.00	** Pending **	\$47,290.36
10	091903	DENISON ISD	\$72,399.00	\$250,200.00	\$125,100.00	\$233,291.20	\$15,929.29	** Pending **	\$696,919.49
11	061901	DENTON ISD	\$208,186.00	\$1,681,500.00	\$598,495.00	\$2,661,538.84	\$84,222.00	** Pending **	\$5,233,941.84
17	251901	DENVER CITY ISD	\$14,972.00	\$31,236.00	\$0.00	\$0.00	\$0.00	** Pending **	\$46,208.00
10	057906	DESOTO ISD	\$133,355.00	\$0.00	\$0.00	\$747,842.11	\$0.00	** Pending **	\$881,197.11
08	194905	DETROIT ISD	\$8,132.00	\$22,000.00	\$7,667.00	\$39,810.22	\$0.00	** Pending **	\$77,609.22
04	146903	DEVERS ISD	\$2,225.00	\$8,887.50	\$0.00	\$0.00	\$0.00	** Pending **	\$11,112.50
20	163901	DEVINE ISD	\$22,899.00	\$154,361.00	\$0.00	\$268,012.80	\$36,742.85	** Pending **	\$482,015.65
12	081906	DEW ISD	\$2,131.00	\$17,075.00	\$8,537.00	\$0.00	\$5,422.26	** Pending **	\$33,165.26
05	176903	DEWEYVILLE ISD	\$7,421.00	\$7,837.50	\$0.00	\$82,738.80	\$0.00	** Pending **	\$97,997.30
20	163902	D'HANIS ISD	\$3,774.00	\$11,287.50	\$0.00	\$37,422.09	\$20,838.07	** Pending **	\$73,321.66
07	003905	DIBOLL ISD	\$34,687.00	\$21,725.00	\$0.00	\$183,971.35	\$31,267.73	** Pending **	\$271,651.08
04	084901	DICKINSON ISD	\$151,112.00	\$345,882.50	\$117,523.56	\$282,720.17	\$128,813.92	** Pending **	\$1,026,052.15
20	082902	DILLEY ISD	\$34,960.00	\$5,225.00	\$0.00	\$95,565.01	\$0.00	** Pending **	\$135,750.01
13	144903	DIME BOX ISD	\$24,322.00	\$0.00	\$0.00	\$6,884.07	\$0.00	** Pending **	\$31,206.07

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
16	035901	DIMMITT ISD	\$20,269.00	\$42,037.50	\$0.00	\$74,991.13	\$0.00	** Pending **	\$137,297.63
20	133905	DIVIDE ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
10	074904	DODD CITY ISD	\$2,801.00	\$19,610.00	\$0.00	\$8,134.54	\$22,029.05	** Pending **	\$52,574.59
01	108902	DONNA ISD	\$654,970.00	\$0.00	\$0.00	\$290,042.64	\$606,639.06	** Pending **	\$1,551,651.70
13	086024	DOSS CONSOLIDATED CSD	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	** Pending **	\$375.00
07	174911	DOUGLASS ISD	\$0.00	\$11,855.00	\$0.00	\$0.00	\$0.00	** Pending **	\$11,855.00
02	178801	DR M L GARZA-GONZALEZ CHARTER SCHOOL	\$2,629.00	\$18,325.00	\$0.00	\$0.00	\$0.00	** Pending **	\$20,954.00
04	101856	DRAW ACADEMY	\$7,388.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,388.00
13	105904	DRIPPING SPRINGS ISD	\$19,235.00	\$20,900.00	\$0.00	\$168,015.60	\$30,814.63	** Pending **	\$238,965.23
02	178905	DRISCOLL ISD	\$7,378.00	\$0.00	\$0.00	\$27,000.77	\$0.00	** Pending **	\$34,378.77
11	072902	DUBLIN ISD	\$27,765.00	\$0.00	\$0.00	\$179,233.56	\$0.00	** Pending **	\$206,998.56
16	171901	DUMAS ISD	\$53,553.00	\$52,440.00	\$0.00	\$723,583.80	\$0.00	** Pending **	\$829,576.80
10	057907	DUNCANVILLE ISD	\$213,240.00	\$218,253.00	\$0.00	\$2,052,549.41	\$361,382.33	** Pending **	\$2,845,424.74
11	220918	EAGLE MT-SAGINAW ISD	\$112,984.00	\$15,675.00	\$0.00	\$2,330,137.80	\$2,295,500.00	** Pending **	\$4,754,296.80
20	159901	EAGLE PASS ISD	\$376,297.00	\$202,500.00	\$101,250.00	\$24,030.63	\$2,984.09	** Pending **	\$707,061.72
13	227909	EANES ISD	\$9,303.00	\$0.00	\$0.00	\$65,825.57	\$16,435.29	** Pending **	\$91,563.86
15	025909	EARLY ISD	\$16,485.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$16,485.00
03	241902	EAST BERNARD ISD	\$9,527.00	\$6,847.50	\$0.00	\$15,230.59	\$0.00	** Pending **	\$31,605.09
20	015911	EAST CENTRAL ISD	\$118,336.00	\$352,500.00	\$176,250.00	\$237,849.69	\$127,943.26	** Pending **	\$1,012,878.95
05	036903	EAST CHAMBERS ISD	\$9,517.00	\$89,200.00	\$0.00	\$103,032.43	\$0.00	** Pending **	\$201,749.43

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
11	220811	EAST FORT WORTH MONTESSORI ACADEMY	\$3,154.00	\$7,955.50	\$0.00	\$7,678.97	\$0.00	** Pending **	\$18,788.47
07	092801	EAST TEXAS CHARTER SCHOOLS	\$0.00	\$4,740.00	\$0.00	\$7,129.78	\$0.00	** Pending **	\$11,869.78
14	067903	EASTLAND ISD	\$21,511.00	\$83,568.00	\$0.00	\$17,720.76	\$6,563.12	** Pending **	\$129,362.88
18	068901	ECTOR COUNTY ISD	\$438,660.00	\$1,970,523.00	\$850,000.00	\$3,447,055.76	\$0.00	** Pending **	\$6,706,238.76
10	074905	ECTOR ISD	\$3,813.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,813.00
01	108903	EDCOUCH-ELSA ISD	\$236,956.00	\$0.00	\$0.00	\$479,428.20	\$0.00	** Pending **	\$716,384.20
15	048901	EDEN CISD	\$3,886.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,886.00
20	015905	EDGEWOOD ISD	\$402,066.00	\$346,350.00	\$173,175.00	\$2,145,353.63	\$879,375.00	** Pending **	\$3,946,319.63
07	234903	EDGEWOOD ISD	\$8,327.00	\$2,280.00	\$0.00	\$9,417.67	\$5,463.89	** Pending **	\$25,488.56
01	108904	EDINBURG CISD	\$934,865.00	\$0.00	\$0.00	\$7,487,100.00	\$734,134.81	** Pending **	\$9,156,099.81
03	120901	EDNA ISD	\$21,981.00	\$56,550.00	\$0.00	\$0.00	\$172,950.00	** Pending **	\$251,481.00
10	057833	EDUCATION CENTER INTERNATIONAL ACADEM	\$2,520.00	\$0.00	\$0.00	\$62,423.80	\$0.00	** Pending **	\$64,943.80
05	123805	EHRHART SCHOOL	\$4,131.00	\$0.00	\$0.00	\$54,936.06	\$0.00	** Pending **	\$59,067.06
03	241903	EL CAMPO ISD	\$64,449.00	\$84,300.00	\$0.00	\$0.00	\$0.00	** Pending **	\$148,749.00
19	071804	EL PASO ACADEMY	\$2,611.00	\$49,547.50	\$0.00	\$0.00	\$0.00	** Pending **	\$52,158.50
19	071902	EL PASO ISD	\$1,273,696.00	\$0.00	\$0.00	\$10,355,040.00	\$0.00	** Pending **	\$11,628,736.00
19	071810	EL PASO LEADERSHIP ACADEMY	\$2,449.00	\$5,400.00	\$0.00	\$20,701.37	\$0.00	** Pending **	\$28,550.37
20	015836	ELEANOR KOLITZ HEBREW LANGUAGE ACADEM	\$0.00	\$7,507.50	\$0.00	\$42,300.00	\$0.00	** Pending **	\$49,807.50
09	243902	ELECTRA ISD	\$7,904.00	\$14,700.00	\$0.00	\$19,897.82	\$10,062.66	** Pending **	\$52,564.48
13	011902	ELGIN ISD	\$62,622.00	\$0.00	\$0.00	\$656,314.96	\$134,664.26	** Pending **	\$853,601.22

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Department of Grant Compliance and Administration
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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
07	001903	ELKHART ISD	\$15,673.00	\$13,892.00	\$6,946.00	\$85,443.46	\$0.00	** Pending **	\$121,954.46
07	102906	ELYSIAN FIELDS ISD	\$12,701.00	\$16,588.00	\$0.00	\$0.00	\$0.00	** Pending **	\$29,289.00
10	070903	ENNIS ISD	\$85,692.00	\$269,040.00	\$0.00	\$478,016.75	\$1,899.00	** Pending **	\$834,647.75
11	049906	ERA ISD	\$4,577.00	\$0.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$46,877.00
11	072802	ERATH EXCELS ACADEMY INC	\$1,300.00	\$3,270.00	\$0.00	\$3,125.97	\$0.00	** Pending **	\$7,695.97
04	101872	ETOILE ACADEMY CHARTER SCHOOL	\$960.00	\$4,477.50	\$2,238.00	\$0.00	\$3,980.65	** Pending **	\$11,656.15
07	174910	ETOILE ISD	\$5,420.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,420.00
14	030906	EULA ISD	\$7,562.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,562.00
07	107905	EUSTACE ISD	\$32,451.00	\$40,587.50	\$0.00	\$100,805.13	\$28,703.60	** Pending **	\$202,547.23
05	121906	EVADALE ISD	\$3,705.00	\$0.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$46,005.00
12	050901	EVANT ISD	\$3,351.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,351.00
11	220904	EVERMAN ISD	\$126,815.00	\$52,250.00	\$0.00	\$627,698.47	\$0.00	** Pending **	\$806,763.47
10	057834	EVOLUTION ACADEMY CHARTER SCHOOL	\$4,776.00	\$34,200.00	\$0.00	\$132,483.60	\$0.00	** Pending **	\$171,459.60
04	101811	EXCEL ACADEMY	\$6,780.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,780.00
01	108809	EXCELLENCE IN LEADERSHIP ACADEMY	\$2,894.00	\$6,000.00	\$0.00	\$65,480.40	\$0.00	** Pending **	\$74,374.40
07	210906	EXCELSIOR ISD	\$30,923.00	\$1,440.00	\$0.00	\$0.00	\$0.00	** Pending **	\$32,363.00
03	143906	EZZELL ISD	\$15,676.00	\$4,740.00	\$0.00	\$5,272.27	\$0.00	** Pending **	\$25,688.27
19	071903	FABENS ISD	\$107,548.00	\$60,534.00	\$30,267.00	\$258,719.89	\$20,424.78	** Pending **	\$477,493.67
12	081902	FAIRFIELD ISD	\$23,422.00	\$102,812.50	\$51,400.00	\$118,101.60	\$20,274.81	** Pending **	\$316,010.91
20	128904	FALLS CITY ISD	\$2,674.00	\$15,798.00	\$0.00	\$41,887.35	\$0.00	** Pending **	\$60,359.35

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
08	060914	FANNINDEL ISD	\$56,697.00	\$0.00	\$0.00	\$37,974.28	\$0.00	** Pending **	\$94,671.28
10	043904	FARMERSVILLE ISD	\$10,477.00	\$0.00	\$0.00	\$179,216.56	\$229,250.00	** Pending **	\$418,943.56
16	185902	FARWELL ISD	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,340.00
13	075906	FAYETTEVILLE ISD	\$1,288.00	\$9,425.00	\$4,712.00	\$26,670.53	\$770.63	** Pending **	\$42,866.16
10	070905	FERRIS ISD	\$29,336.00	\$54,000.00	\$0.00	\$46,530.00	\$46,649.08	** Pending **	\$176,515.08
13	075901	FLATONIA ISD	\$6,929.00	\$29,700.00	\$0.00	\$0.00	\$0.00	** Pending **	\$36,629.00
13	246902	FLORENCE ISD	\$7,500.00	\$0.00	\$0.00	\$169,284.60	\$0.00	** Pending **	\$176,784.60
20	247901	FLORESVILLE ISD	\$38,384.00	\$154,400.00	\$0.00	\$188,517.75	\$129,283.13	** Pending **	\$510,584.88
02	178914	FLOUR BLUFF ISD	\$63,710.00	\$73,095.00	\$36,547.50	\$110,453.23	\$14,757.25	** Pending **	\$298,562.98
17	077901	FLOYDADA ISD	\$21,712.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$21,712.00
16	148902	FOLLETT ISD	\$17,201.00	\$5,437.50	\$2,700.00	\$11,298.83	\$2,511.06	** Pending **	\$39,148.39
09	169910	FORESTBURG ISD	\$23,950.00	\$6,310.50	\$0.00	\$15,989.40	\$0.00	** Pending **	\$46,249.90
10	129902	FORNEY ISD	\$34,797.00	\$0.00	\$0.00	\$355,840.29	\$26,694.94	** Pending **	\$417,332.23
18	114904	FORSAN ISD	\$4,235.00	\$38,235.50	\$0.00	\$19,253.23	\$0.00	** Pending **	\$61,723.73
04	079907	FORT BEND ISD	\$702,164.00	\$454,400.00	\$227,200.00	\$8,306,911.19	\$2,724,564.35	** Pending **	\$12,415,239.54
16	242906	FORT ELLIOTT CISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
18	186902	FORT STOCKTON ISD	\$38,871.00	\$188,200.00	\$0.00	\$100,666.59	\$0.00	** Pending **	\$327,737.59
11	220809	FORT WORTH ACADEMY OF FINE ARTS	\$1,638.00	\$0.00	\$0.00	\$32,088.10	\$0.00	** Pending **	\$33,726.10
11	220905	FORT WORTH ISD	\$1,735,675.00	\$0.00	\$0.00	\$15,617,297.20	\$1,036,589.02	** Pending **	\$18,389,561.22
06	198903	FRANKLIN ISD	\$13,111.00	\$41,750.00	\$5,000.00	\$27,987.56	\$0.00	** Pending **	\$87,848.56

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
07	001904	FRANKSTON ISD	\$12,180.00	\$9,305.00	\$4,652.00	\$0.00	\$0.00	** Pending **	\$26,137.00
13	086901	FREDERICKSBURG ISD	\$36,339.00	\$30,150.00	\$0.00	\$433,490.40	\$252,965.18	** Pending **	\$752,944.58
02	066903	FREER ISD	\$16,872.00	\$15,210.00	\$0.00	\$12,867.66	\$0.00	** Pending **	\$44,949.66
17	152907	FRENSHIP ISD	\$79,114.00	\$374,910.00	\$30,000.00	\$1,138,293.00	\$95,709.21	** Pending **	\$1,718,026.21
04	084911	FRIENDSWOOD ISD	\$11,329.00	\$82,388.00	\$20,000.00	\$156,096.97	\$36,186.01	** Pending **	\$305,999.98
16	185903	FRIONA ISD	\$13,972.00	\$36,575.00	\$9,143.00	\$119,858.21	\$0.00	** Pending **	\$179,548.21
10	043905	FRISCO ISD	\$46,737.00	\$0.00	\$0.00	\$1,465,300.28	\$309,790.46	** Pending **	\$1,821,827.74
12	175905	FROST ISD	\$6,915.00	\$7,837.50	\$0.00	\$49,998.60	\$6,220.60	** Pending **	\$70,971.70
07	234909	FRUITVALE ISD	\$6,178.00	\$40,240.00	\$0.00	\$0.00	\$24,595.40	** Pending **	\$71,013.40
18	122901	FT DAVIS ISD	\$3,056.00	\$5,700.00	\$0.00	\$0.00	\$0.00	** Pending **	\$8,756.00
19	115901	FT HANCOCK ISD	\$14,106.00	\$0.00	\$0.00	\$0.00	\$28,410.49	** Pending **	\$42,516.49
20	015914	FT SAM HOUSTON ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$28,322.08	** Pending **	\$28,322.08
11	049901	GAINESVILLE ISD	\$55,689.00	\$0.00	\$0.00	\$156,868.70	\$0.00	** Pending **	\$212,557.70
04	101910	GALENA PARK ISD	\$444,983.00	\$772,500.00	\$386,250.00	\$1,702,660.42	\$0.00	** Pending **	\$3,306,393.42
04	084902	GALVESTON ISD	\$135,818.00	\$0.00	\$0.00	\$17,855.54	\$63,629.53	** Pending **	\$217,303.07
03	120902	GANADO ISD	\$6,599.00	\$0.00	\$0.00	\$0.00	\$5,546.95	** Pending **	\$12,145.95
10	057909	GARLAND ISD	\$899,557.00	\$2,779,000.00	\$0.00	\$495,871.06	\$0.00	** Pending **	\$4,174,428.06
11	184911	GARNER ISD	\$1,853.00	\$7,720.00	\$0.00	\$23,199.98	\$48,277.27	** Pending **	\$81,050.25
07	174903	GARRISON ISD	\$10,445.00	\$18,252.50	\$0.00	\$0.00	\$0.00	** Pending **	\$28,697.50
07	183904	GARY ISD	\$5,145.00	\$29,184.00	\$0.00	\$0.00	\$0.00	** Pending **	\$34,329.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
12	050902	GATESVILLE ISD	\$35,778.00	\$71,100.00	\$0.00	\$100,372.05	\$177,544.12	** Pending **	\$384,794.17
10	057831	GATEWAY CHARTER ACADEMY	\$6,760.00	\$0.00	\$0.00	\$82,129.36	\$0.00	** Pending **	\$88,889.36
06	166902	GAUSE ISD	\$3,162.00	\$7,505.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,667.00
20	015802	GEORGE GERVIN ACADEMY	\$8,261.00	\$102,000.00	\$0.00	\$89,311.39	\$11,153.66	** Pending **	\$210,726.05
04	101804	GEORGE I SANCHEZ CHARTER	\$10,139.00	\$10,450.00	\$5,225.00	\$120,814.05	\$0.00	** Pending **	\$146,628.05
02	149901	GEORGE WEST ISD	\$16,872.00	\$0.00	\$0.00	\$130,904.20	\$0.00	** Pending **	\$147,776.20
13	246904	GEORGETOWN ISD	\$71,571.00	\$0.00	\$0.00	\$1,274,583.60	\$0.00	** Pending **	\$1,346,154.60
12	161925	GHOLSON ISD	\$4,219.00	\$27,635.00	\$0.00	\$24,957.00	\$0.00	** Pending **	\$56,811.00
13	144901	GIDDINGS ISD	\$22,503.00	\$0.00	\$0.00	\$160,963.34	\$62,691.80	** Pending **	\$246,158.14
07	230902	GILMER ISD	\$40,799.00	\$22,200.00	\$0.00	\$40,198.10	\$91,276.86	** Pending **	\$194,473.96
07	092901	GLADEWATER ISD	\$32,380.00	\$120,245.00	\$0.00	\$0.00	\$0.00	** Pending **	\$152,625.00
18	087901	GLASSCOCK COUNTY ISD	\$1,645.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$1,645.00
11	213901	GLEN ROSE ISD	\$14,642.00	\$0.00	\$0.00	\$42,457.91	\$17,410.37	** Pending **	\$74,510.28
11	126911	GODLEY ISD	\$14,650.00	\$13,510.00	\$6,755.00	\$265,296.71	\$0.00	** Pending **	\$300,211.71
09	169906	GOLD BURG ISD	\$25,108.00	\$7,185.00	\$0.00	\$0.00	\$0.00	** Pending **	\$32,293.00
10	057835	GOLDEN RULE CHARTER SCHOOL	\$14,383.00	\$109,700.00	\$0.00	\$0.00	\$0.00	** Pending **	\$124,083.00
12	167901	GOLDTHWAITE ISD	\$14,649.00	\$10,720.00	\$0.00	\$0.00	\$0.00	** Pending **	\$25,369.00
03	088902	GOLIAD ISD	\$18,090.00	\$31,150.00	\$0.00	\$100,895.32	\$126,187.50	** Pending **	\$276,322.82
13	089901	GONZALES ISD	\$49,930.00	\$50,400.00	\$0.00	\$367,066.53	\$0.00	** Pending **	\$467,396.53
06	187903	GOODRICH ISD	\$9,259.00	\$23,212.50	\$11,606.00	\$0.00	\$0.00	** Pending **	\$44,077.50

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13	246802	GOODWATER MONTESSORI SCHOOL	\$612.00	\$14,220.00	\$0.00	\$18,340.43	\$0.00	** Pending **	\$33,172.43
04	101911	GOOSE CREEK CISD	\$352,717.00	\$3,401,500.00	\$1,700,750.00	\$1,068,080.08	\$129,607.89	** Pending **	\$6,652,654.97
11	182901	GORDON ISD	\$2,313.00	\$0.00	\$0.00	\$0.00	\$499.19	** Pending **	\$2,812.19
14	067904	GORMAN ISD	\$4,331.00	\$0.00	\$0.00	\$9,931.19	\$0.00	** Pending **	\$14,262.19
18	156905	GRADY ISD	\$4,626.00	\$6,450.00	\$0.00	\$0.00	\$0.00	** Pending **	\$11,076.00
11	182902	GRAFORD ISD	\$3,998.00	\$1,200.00	\$0.00	\$4,940.64	\$0.00	** Pending **	\$10,138.64
09	252901	GRAHAM ISD	\$32,179.00	\$0.00	\$0.00	\$248,521.81	\$40,327.09	** Pending **	\$321,027.90
11	111901	GRANBURY ISD	\$85,484.00	\$109,988.50	\$54,994.00	\$122,664.08	\$27,627.93	** Pending **	\$400,758.51
10	057910	GRAND PRAIRIE ISD	\$455,137.00	\$0.00	\$0.00	\$1,818,747.30	\$48,317.55	** Pending **	\$2,322,201.85
07	234904	GRAND SALINE ISD	\$23,877.00	\$41,475.00	\$0.00	\$83,358.55	\$0.00	** Pending **	\$148,710.55
18	238904	GRANDFALLS-ROYALTY ISD	\$2,418.00	\$868.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,286.00
11	126904	GRANDVIEW ISD	\$11,436.00	\$39,900.00	\$0.00	\$0.00	\$27,519.45	** Pending **	\$78,855.45
16	090905	GRANDVIEW-HOPKINS ISD	\$0.00	\$2,682.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,682.00
13	246905	GRANGER ISD	\$4,266.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$4,266.00
15	226907	GRAPE CREEK ISD	\$22,060.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$22,060.00
06	113902	GRAPELAND ISD	\$11,345.00	\$11,150.00	\$2,000.00	\$0.00	\$0.00	** Pending **	\$24,495.00
11	220906	GRAPEVINE-COLLEYVILLE ISD	\$92,737.00	\$9,000.00	\$4,500.00	\$892,868.40	\$7,578.00	** Pending **	\$1,006,683.40
20	015835	GREAT HEARTS TEXAS	\$7,993.00	\$0.00	\$0.00	\$238,800.42	\$118,616.61	** Pending **	\$365,410.03
10	116905	GREENVILLE ISD	\$101,727.00	\$108,525.00	\$54,262.00	\$254,646.00	\$291,873.01	** Pending **	\$811,033.01
18	165902	GREENWOOD ISD	\$13,766.00	\$148,125.00	\$74,062.50	\$45,532.06	\$34,006.21	** Pending **	\$315,491.77

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
02	205902	GREGORY-PORTLAND ISD	\$42,540.00	\$90,600.00	\$0.00	\$569,781.00	\$561,250.00	** Pending **	\$1,264,171.00
12	147902	GROESBECK ISD	\$28,248.00	\$52,250.00	\$26,125.00	\$0.00	\$0.00	** Pending **	\$106,623.00
16	033901	GROOM ISD	\$17,778.00	\$0.00	\$0.00	\$15,171.15	\$0.00	** Pending **	\$32,949.15
06	228901	GROVETON ISD	\$18,562.00	\$38,950.00	\$0.00	\$25,651.10	\$0.00	** Pending **	\$83,163.10
16	098901	GRUVER ISD	\$2,524.00	\$1,567.50	\$0.00	\$24,745.50	\$0.00	** Pending **	\$28,837.00
10	091917	GUNTER ISD	\$4,117.00	\$6,000.00	\$0.00	\$70,810.20	\$30,387.64	** Pending **	\$111,314.84
14	047903	GUSTINE ISD	\$49,484.00	\$20,850.00	\$0.00	\$0.00	\$23,409.00	** Pending **	\$93,743.00
17	135001	GUTHRIE CSD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
17	095903	HALE CENTER ISD	\$10,262.00	\$13,205.00	\$5,000.00	\$0.00	\$0.00	** Pending **	\$28,467.00
03	143901	HALLETTSVILLE ISD	\$11,654.00	\$59,013.00	\$0.00	\$0.00	\$6,100.25	** Pending **	\$76,767.25
12	161924	HALLSBURG ISD	\$2,249.00	\$17,274.00	\$0.00	\$0.00	\$0.00	** Pending **	\$19,523.00
07	102904	HALLSVILLE ISD	\$51,293.00	\$30,000.00	\$0.00	\$31,881.60	\$281,090.07	** Pending **	\$394,264.67
12	097902	HAMILTON ISD	\$11,223.00	\$15,600.00	\$0.00	\$96,674.28	\$0.00	** Pending **	\$123,497.28
14	127903	HAMLIN ISD	\$11,065.00	\$5,295.00	\$0.00	\$46,703.43	\$0.00	** Pending **	\$63,063.43
05	123914	HAMSHIRE-FANNETT ISD	\$11,734.00	\$20,900.00	\$0.00	\$35,381.38	\$99,920.56	** Pending **	\$167,935.94
16	219901	HAPPY ISD	\$2,976.00	\$0.00	\$0.00	\$18,891.95	\$0.00	** Pending **	\$21,867.95
04	146904	HARDIN ISD	\$20,731.00	\$85,633.00	\$0.00	\$0.00	\$0.00	** Pending **	\$106,364.00
05	100905	HARDIN-JEFFERSON ISD	\$14,632.00	\$47,025.00	\$12,835.00	\$118,397.70	\$19,844.82	** Pending **	\$212,734.52
20	015904	HARLANDALE ISD	\$311,507.00	\$502,600.00	\$251,300.00	\$2,687,867.29	\$376,742.12	** Pending **	\$4,130,016.41
07	102905	HARLETON ISD	\$6,899.00	\$42,832.50	\$21,416.00	\$82,587.37	\$0.00	** Pending **	\$153,734.87

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
01	031903	HARLINGEN CISD	\$545,486.00	\$971,975.00	\$0.00	\$1,651,169.99	\$3,165,696.49	** Pending **	\$6,334,327.48
07	230905	HARMONY ISD	\$10,210.00	\$0.00	\$0.00	\$52,294.93	\$0.00	** Pending **	\$62,504.93
04	101858	HARMONY SCHOOL OF EXCELLENCE	\$33,012.00	\$516,695.50	\$258,347.00	\$0.00	\$504,740.95	** Pending **	\$1,312,795.45
04	101862	HARMONY SCHOOL OF SCIENCE - HOUSTON	\$20,755.00	\$352,849.00	\$176,424.50	\$0.00	\$278,425.69	** Pending **	\$828,454.19
19	071806	HARMONY SCIENCE ACAD (EL PASO)	\$28,866.00	\$384,056.50	\$0.00	\$0.00	\$392,068.74	** Pending **	\$804,991.24
20	015828	HARMONY SCIENCE ACAD (SAN ANTONIO)	\$40,983.00	\$429,932.00	\$0.00	\$0.00	\$356,624.96	** Pending **	\$827,539.96
12	161807	HARMONY SCIENCE ACAD (WACO)	\$62,956.00	\$916,997.00	\$0.00	\$0.00	\$625,261.18	** Pending **	\$1,605,214.18
04	101846	HARMONY SCIENCE ACADEMY	\$37,677.00	\$326,695.50	\$163,347.00	\$0.00	\$245,815.76	** Pending **	\$773,535.26
13	227816	HARMONY SCIENCE ACADEMY (AUSTIN)	\$26,188.00	\$403,132.50	\$0.00	\$0.00	\$444,314.48	** Pending **	\$873,634.98
13	086902	HARPER ISD	\$4,583.00	\$0.00	\$0.00	\$53,298.00	\$0.00	** Pending **	\$57,881.00
09	244901	HARROLD ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
16	035902	HART ISD	\$8,637.00	\$3,230.00	\$0.00	\$2,732.58	\$0.00	** Pending **	\$14,599.58
16	103902	HARTLEY ISD	\$1,530.00	\$4,100.00	\$0.00	\$16,024.32	\$0.00	** Pending **	\$21,654.32
08	225907	HARTS BLUFF ISD	\$9,955.00	\$0.00	\$0.00	\$103,139.35	\$0.00	** Pending **	\$113,094.35
14	104901	HASKELL CISD	\$13,197.00	\$0.00	\$0.00	\$12,540.26	\$0.00	** Pending **	\$25,737.26
07	250902	HAWKINS ISD	\$16,096.00	\$34,035.00	\$0.00	\$109,620.45	\$0.00	** Pending **	\$159,751.45
14	127904	HAWLEY ISD	\$9,664.00	\$7,695.00	\$0.00	\$16,706.89	\$0.00	** Pending **	\$34,065.89
13	105906	HAYS CISD	\$143,447.00	\$421,000.00	\$210,500.00	\$2,582,415.00	\$63,672.02	** Pending **	\$3,421,034.02
06	198905	HEARNE ISD	\$29,735.00	\$73,725.00	\$36,862.00	\$185,274.00	\$64,939.04	** Pending **	\$390,535.04
16	065902	HEDLEY ISD	\$35,939.00	\$4,600.00	\$0.00	\$0.00	\$258.26	** Pending **	\$40,797.26

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
07	202903	HEMPHILL ISD	\$23,172.00	\$19,900.00	\$0.00	\$4,405.97	\$8,099.32	** Pending **	\$55,577.29
04	237902	HEMPSTEAD ISD	\$38,733.00	\$81,550.00	\$0.00	\$40,606.31	\$8,994.88	** Pending **	\$169,884.19
07	201902	HENDERSON ISD	\$49,247.00	\$173,850.00	\$0.00	\$0.00	\$0.00	** Pending **	\$223,097.00
09	039902	HENRIETTA ISD	\$8,996.00	\$19,392.50	\$9,696.25	\$15,169.25	\$97,750.00	** Pending **	\$151,004.00
20	015833	HENRY FORD ACADEMY ALAMEDA SCHOOL FOR	\$845.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$845.00
16	059901	HEREFORD ISD	\$81,099.00	\$12,000.00	\$0.00	\$392,050.27	\$381,733.15	** Pending **	\$866,882.42
20	015815	HERITAGE ACADEMY	\$3,743.00	\$0.00	\$0.00	\$2,656.30	\$0.00	** Pending **	\$6,399.30
14	208901	HERMLEIGH ISD	\$3,318.00	\$9,635.00	\$0.00	\$0.00	\$0.00	** Pending **	\$12,953.00
12	097903	HICO ISD	\$10,037.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,037.00
01	108905	HIDALGO ISD	\$114,989.00	\$98,650.00	\$49,325.00	\$562,002.51	\$44,079.61	** Pending **	\$869,046.12
05	084903	HIGH ISLAND ISD	\$1,894.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$1,894.00
11	220819	HIGH POINT ACADEMY	\$2,960.00	\$4,500.00	\$0.00	\$90,231.26	\$0.00	** Pending **	\$97,691.26
14	177905	HIGHLAND ISD	\$2,523.00	\$600.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,123.00
16	188903	HIGHLAND PARK ISD	\$13,318.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$13,318.00
10	057911	HIGHLAND PARK ISD	\$0.00	\$0.00	\$0.00	\$42,300.00	\$15,272.74	** Pending **	\$57,572.74
12	109904	HILLSBORO ISD	\$40,376.00	\$57,570.00	\$0.00	\$0.00	\$21,423.80	** Pending **	\$119,369.80
04	084908	HITCHCOCK ISD	\$32,206.00	\$14,820.00	\$0.00	\$0.00	\$0.00	** Pending **	\$47,026.00
12	014905	HOLLAND ISD	\$7,999.00	\$20,960.00	\$0.00	\$40,031.49	\$4,727.10	** Pending **	\$73,717.59
09	005902	HOLLIDAY ISD	\$3,915.00	\$14,012.50	\$7,006.00	\$0.00	\$0.00	** Pending **	\$24,933.50
20	163904	HONDO ISD	\$30,796.00	\$68,480.00	\$0.00	\$98,306.10	\$59,903.57	** Pending **	\$257,485.67

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
08	074907	HONEY GROVE ISD	\$10,015.00	\$2,850.00	\$0.00	\$49,637.02	\$8,412.75	** Pending **	\$70,914.77
08	019902	HOOKS ISD	\$14,261.00	\$0.00	\$0.00	\$101,601.36	\$34,288.28	** Pending **	\$150,150.64
01	108802	HORIZON MONTESSORI PUBLIC SCHOOLS	\$11,646.00	\$103,140.00	\$0.00	\$0.00	\$0.00	** Pending **	\$114,786.00
04	101878	HOUSTON CLASSICAL CHARTER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
04	101828	HOUSTON GATEWAY ACADEMY INC	\$26,570.00	\$157,450.00	\$78,725.00	\$236,287.80	\$0.00	** Pending **	\$499,032.80
04	101821	HOUSTON HEIGHTS HIGH SCHOOL	\$2,110.00	\$900.00	\$450.00	\$25,718.40	\$0.00	** Pending **	\$29,178.40
04	101912	HOUSTON ISD	\$4,342,165.00	\$9,947,250.00	\$4,973,625.00	\$17,357,073.21	\$12,314,253.38	** Pending **	\$48,934,366.59
10	091905	HOWE ISD	\$14,950.00	\$103,255.00	\$0.00	\$54,719.28	\$2,545.04	** Pending **	\$175,469.32
12	109905	HUBBARD ISD	\$5,170.00	\$0.00	\$0.00	\$64,211.40	\$22,534.97	** Pending **	\$91,916.37
08	019913	HUBBARD ISD	\$2,007.00	\$10,246.50	\$0.00	\$0.00	\$0.00	** Pending **	\$12,253.50
11	072908	HUCKABAY ISD	\$1,702.00	\$0.00	\$0.00	\$12,011.09	\$0.00	** Pending **	\$13,713.09
07	003902	HUDSON ISD	\$36,952.00	\$0.00	\$0.00	\$201,811.47	\$49,819.07	** Pending **	\$288,582.54
04	101925	HUFFMAN ISD	\$26,059.00	\$7,780.00	\$0.00	\$402,019.20	\$4,166.32	** Pending **	\$440,024.52
08	034903	HUGHES SPRINGS ISD	\$23,475.00	\$0.00	\$0.00	\$0.00	\$2,685.14	** Pending **	\$26,160.14
05	146905	HULL-DAISETTA ISD	\$4,416.00	\$46,345.00	\$0.00	\$80,285.47	\$0.00	** Pending **	\$131,046.47
04	101913	HUMBLE ISD	\$254,492.00	\$537,700.00	\$268,850.00	\$2,997,312.40	\$1,189,862.10	** Pending **	\$5,248,216.50
20	133902	HUNT ISD	\$3,811.00	\$0.00	\$0.00	\$13,664.06	\$0.00	** Pending **	\$17,475.06
07	003904	HUNTINGTON ISD	\$30,674.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$30,674.00
06	236902	HUNTSVILLE ISD	\$101,092.00	\$0.00	\$0.00	\$653,139.81	\$85,287.84	** Pending **	\$839,519.65
11	220916	HURST-EULESS-BEDFORD ISD	\$262,241.00	\$0.00	\$0.00	\$3,113,866.15	\$939,015.64	** Pending **	\$4,315,122.79

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
13	246906	HUTTO ISD	\$22,466.00	\$0.00	\$0.00	\$409,754.60	\$772,250.00	** Pending **	\$1,204,470.60
17	152910	IDALOU ISD	\$6,133.00	\$23,100.00	\$0.00	\$48,430.12	\$0.00	** Pending **	\$77,663.12
01	108807	IDEA PUBLIC SCHOOLS	\$293,116.00	\$412,250.00	\$136,980.00	\$10,833,960.60	\$0.00	** Pending **	\$11,676,306.60
10	043801	IMAGINE INTERNATIONAL ACADEMY OF NORTH	\$0.00	\$15,901.50	\$0.00	\$42,300.00	\$0.00	** Pending **	\$58,201.50
03	120905	INDUSTRIAL ISD	\$7,593.00	\$0.00	\$0.00	\$101,012.40	\$19,686.85	** Pending **	\$128,292.25
02	205903	INGLESIDE ISD	\$24,827.00	\$61,620.00	\$0.00	\$86,730.23	\$34,821.27	** Pending **	\$207,998.50
20	133904	INGRAM ISD	\$22,656.00	\$67,340.00	\$0.00	\$156,003.09	\$28,807.95	** Pending **	\$274,807.04
20	015808	INSPIRE ACADEMIES	\$12,931.00	\$25,402.50	\$0.00	\$87,515.28	\$20,063.87	** Pending **	\$145,912.65
10	057830	INSPIRED VISION ACADEMY	\$15,630.00	\$44,800.00	\$11,200.00	\$31,779.99	\$0.00	** Pending **	\$103,409.99
10	057848	INTERNATIONAL LEADERSHIP OF TEXAS (ILTEX)	\$106,572.00	\$424,400.00	\$0.00	\$1,566,910.92	\$779,387.64	** Pending **	\$2,877,270.56
06	093903	IOLA ISD	\$5,762.00	\$0.00	\$0.00	\$37,892.04	\$0.00	** Pending **	\$43,654.04
09	243903	IOWA PARK CISD	\$12,613.00	\$0.00	\$0.00	\$56,534.70	\$17,157.64	** Pending **	\$86,305.34
14	208903	IRA ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
18	186903	IRAAN-SHEFFIELD ISD	\$4,369.00	\$0.00	\$0.00	\$18,233.84	\$7,159.55	** Pending **	\$29,762.39
12	018906	IREDELL ISD	\$32,505.00	\$2,400.00	\$0.00	\$0.00	\$0.00	** Pending **	\$34,905.00
15	118902	IRION COUNTY ISD	\$1,838.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$1,838.00
10	057912	IRVING ISD	\$686,460.00	\$0.00	\$0.00	\$772,886.79	\$112,684.93	** Pending **	\$1,572,031.72
10	070907	ITALY ISD	\$5,656.00	\$14,700.00	\$0.00	\$0.00	\$0.00	** Pending **	\$20,356.00
12	109907	ITASCA ISD	\$14,816.00	\$0.00	\$0.00	\$7,497.56	\$0.00	** Pending **	\$22,313.56
09	119902	JACKSBORO ISD	\$12,062.00	\$0.00	\$0.00	\$69,084.36	\$17,921.11	** Pending **	\$99,067.47

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Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
07	037904	JACKSONVILLE ISD	\$106,658.00	\$17,882.50	\$0.00	\$229,915.64	\$0.00	** Pending **	\$354,456.14
13	246907	JARRELL ISD	\$7,626.00	\$58,500.00	\$0.00	\$61,678.49	\$0.00	** Pending **	\$127,804.49
05	121904	JASPER ISD	\$56,406.00	\$282,625.00	\$0.00	\$473,590.80	\$62,905.72	** Pending **	\$875,527.52
17	132902	JAYTON-GIRARD ISD	\$1,377.00	\$120.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$43,797.00
10	057819	JEAN MASSIEU ACADEMY	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$1,980.00
08	155901	JEFFERSON ISD	\$38,168.00	\$101,840.00	\$5,000.00	\$77,216.43	\$0.00	** Pending **	\$222,224.43
01	124901	JIM HOGG COUNTY ISD	\$32,711.00	\$77,250.00	\$0.00	\$187,969.36	\$94,039.76	** Pending **	\$391,970.12
14	221911	JIM NED CISD	\$5,651.00	\$31,612.50	\$0.00	\$0.00	\$0.00	** Pending **	\$37,263.50
07	210902	JOAQUIN ISD	\$10,701.00	\$31,780.00	\$0.00	\$76,488.11	\$36,222.75	** Pending **	\$155,191.86
13	016901	JOHNSON CITY ISD	\$5,814.00	\$57,990.00	\$20,000.00	\$0.00	\$5,393.98	** Pending **	\$89,197.98
12	050909	JONESBORO ISD	\$3,174.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,174.00
11	126905	JOSHUA ISD	\$46,424.00	\$67,500.00	\$33,750.00	\$66,533.09	\$0.00	** Pending **	\$214,207.09
20	007902	JOURDANTON ISD	\$15,614.00	\$64,255.00	\$32,127.00	\$0.00	\$14,608.17	** Pending **	\$126,604.17
20	015822	JUBILEE ACADEMIES	\$41,947.00	\$349,280.00	\$0.00	\$86,024.15	\$88,397.09	** Pending **	\$565,648.24
20	015916	JUDSON ISD	\$327,314.00	\$652,500.00	\$300,000.00	\$2,589,770.99	\$1,560,843.31	** Pending **	\$5,430,428.30
15	134901	JUNCTION ISD	\$16,495.00	\$22,590.00	\$0.00	\$71,497.09	\$0.00	** Pending **	\$110,582.09
07	102901	KARNACK ISD	\$12,962.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$12,962.00
03	128901	KARNES CITY ISD	\$15,282.00	\$12,587.50	\$0.00	\$127,931.59	\$97,139.15	** Pending **	\$252,940.24
13	105801	KATHERINE ANNE PORTER SCHOOL	\$551.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$551.00
04	101914	KATY ISD	\$414,074.00	\$5,225.00	\$1,201.00	\$2,421,125.10	\$480,853.17	** Pending **	\$3,322,478.27

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
10	129903	KAUFMAN ISD	\$52,517.00	\$148,425.00	\$74,212.00	\$481,480.23	\$226,778.25	** Pending **	\$983,412.48
11	126906	KEENE ISD	\$20,959.00	\$0.00	\$0.00	\$152,479.66	\$0.00	** Pending **	\$173,438.66
11	220907	KELLER ISD	\$147,031.00	\$1,939,681.00	\$0.00	\$2,491,554.60	\$18,081.40	** Pending **	\$4,596,348.00
16	242905	KELTON ISD	\$1,162.00	\$4,660.00	\$0.00	\$39,498.01	\$0.00	** Pending **	\$45,320.01
10	129904	KEMP ISD	\$25,507.00	\$0.00	\$0.00	\$251,018.74	\$7,724.36	** Pending **	\$284,250.10
02	131001	KENEDY COUNTY WIDE CSD	\$0.00	\$522.50	\$0.00	\$0.00	\$0.00	** Pending **	\$522.50
03	128902	KENEDY ISD	\$19,894.00	\$59,475.00	\$0.00	\$0.00	\$0.00	** Pending **	\$79,369.00
06	113906	KENNARD ISD	\$7,904.00	\$2,612.50	\$0.00	\$0.00	\$0.00	** Pending **	\$10,516.50
11	220914	KENNEDALE ISD	\$21,756.00	\$63,750.00	\$0.00	\$10,027.98	\$75,284.21	** Pending **	\$170,818.19
12	175907	KERENS ISD	\$13,354.00	\$14,925.00	\$7,462.00	\$0.00	\$0.00	** Pending **	\$35,741.00
18	248901	KERMIT ISD	\$17,573.00	\$94,470.00	\$0.00	\$140,333.63	\$0.00	** Pending **	\$252,376.63
20	133903	KERRVILLE ISD	\$82,300.00	\$54,537.00	\$0.00	\$316,386.28	\$223,090.77	** Pending **	\$676,314.05
13	105803	KI CHARTER ACADEMY	\$14,870.00	\$0.00	\$0.00	\$45,684.00	\$0.00	** Pending **	\$60,554.00
07	092902	KILGORE ISD	\$59,128.00	\$0.00	\$0.00	\$583,219.71	\$16,681.07	** Pending **	\$659,028.78
12	014906	KILLEEN ISD	\$666,140.00	\$3,192,500.00	\$0.00	\$1,903,109.97	\$61,708.55	** Pending **	\$5,823,458.52
02	137901	KINGSVILLE ISD	\$94,648.00	\$0.00	\$0.00	\$596,683.80	\$0.00	** Pending **	\$691,331.80
04	227820	KIPP TEXAS PUBLIC SCHOOLS	\$280,004.00	\$313,500.00	\$156,750.00	\$6,258,200.40	\$298,708.61	** Pending **	\$7,307,163.01
05	121905	KIRBYVILLE CISD	\$29,394.00	\$78,375.00	\$31,206.00	\$0.00	\$0.00	** Pending **	\$138,975.00
04	101915	KLEIN ISD	\$538,834.00	\$0.00	\$0.00	\$1,053,645.62	\$222,579.32	** Pending **	\$1,815,058.94
17	058905	KLONDIKE ISD	\$3,092.00	\$0.00	\$0.00	\$19,897.92	\$0.00	** Pending **	\$22,989.92

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**Texas Education Agency
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Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
20	232901	KNIPPA ISD	\$7,424.00	\$42,301.00	\$0.00	\$34,905.96	\$0.00	** Pending **	\$84,630.96
09	138902	KNOX CITY-O'BRIEN CISD	\$5,210.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,210.00
12	018907	KOPPERL ISD	\$3,901.00	\$6,895.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,796.00
05	100903	KOUNTZE ISD	\$20,121.00	\$0.00	\$0.00	\$167,254.20	\$19,113.99	** Pending **	\$206,489.19
16	219905	KRESS ISD	\$5,287.00	\$0.00	\$0.00	\$27,294.28	\$0.00	** Pending **	\$32,581.28
11	061905	KRUM ISD	\$9,115.00	\$20,400.00	\$0.00	\$106,451.33	\$31,994.69	** Pending **	\$167,961.02
10	057839	LA ACADEMIA DE ESTRELLAS	\$11,866.00	\$56,400.00	\$0.00	\$84,105.09	\$0.00	** Pending **	\$152,371.09
19	071807	LA FE PREPARATORY SCHOOL	\$3,133.00	\$0.00	\$0.00	\$0.00	\$8,258.77	** Pending **	\$11,391.77
01	031905	LA FERIA ISD	\$114,039.00	\$12,000.00	\$0.00	\$388,349.50	\$231,206.55	** Pending **	\$745,595.05
02	125906	LA GLORIA ISD	\$3,053.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,053.00
13	075902	LA GRANGE ISD	\$19,476.00	\$34,150.00	\$17,075.00	\$145,226.48	\$0.00	** Pending **	\$215,927.48
01	108912	LA JOYA ISD	\$1,053,868.00	\$1,113,438.00	\$556,719.00	\$5,116,658.81	\$0.00	** Pending **	\$7,840,683.81
04	101916	LA PORTE ISD	\$61,722.00	\$26,125.00	\$13,062.50	\$974,338.20	\$37,742.31	** Pending **	\$1,112,990.01
20	254902	LA PRYOR ISD	\$17,465.00	\$30,000.00	\$0.00	\$82,324.26	\$5,401.54	** Pending **	\$135,190.80
12	161906	LA VEGA ISD	\$64,815.00	\$37,350.00	\$0.00	\$0.00	\$13,641.53	** Pending **	\$115,806.53
20	247903	LA VERNIA ISD	\$13,795.00	\$49,917.50	\$0.00	\$220,413.69	\$12,513.09	** Pending **	\$296,639.28
01	108914	LA VILLA ISD	\$23,950.00	\$31,350.00	\$15,675.00	\$84,464.64	\$7,245.71	** Pending **	\$162,685.35
20	015913	LACKLAND ISD	\$5,440.00	\$0.00	\$0.00	\$9,796.68	\$45,198.00	** Pending **	\$60,434.68
13	227912	LAGO VISTA ISD	\$10,247.00	\$0.00	\$0.00	\$74,854.08	\$14,088.19	** Pending **	\$99,189.27
11	061912	LAKE DALLAS ISD	\$20,075.00	\$31,350.00	\$0.00	\$411,156.00	\$4,162.50	** Pending **	\$466,743.50

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
11	111801	LAKE GRANBURY ACADEMY CHARTER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00	
13	227913	LAKE TRAVIS ISD	\$25,962.00	\$0.00	\$0.00	\$355,827.60	\$174,234.32	** Pending **	\$556,023.92
11	220910	LAKE WORTH ISD	\$53,035.00	\$121,950.00	\$0.00	\$637,461.00	\$409,042.24	** Pending **	\$1,221,488.24
04	079901	LAMAR CISD	\$276,556.00	\$0.00	\$0.00	\$4,067,652.60	\$1,268,651.25	** Pending **	\$5,612,859.85
17	058906	LAMESA ISD	\$44,577.00	\$50,600.00	\$6,325.00	\$336,792.60	\$2,585.59	** Pending **	\$440,880.19
12	141901	LAMPASAS ISD	\$46,027.00	\$92,010.00	\$0.00	\$0.00	\$0.00	** Pending **	\$138,037.00
10	057913	LANCASTER ISD	\$116,736.00	\$13,500.00	\$0.00	\$944,935.47	\$0.00	** Pending **	\$1,075,171.47
07	201903	LANEVILLE ISD	\$46,414.00	\$3,659.50	\$0.00	\$0.00	\$0.00	** Pending **	\$50,073.50
07	107910	LAPOYNOR ISD	\$6,973.00	\$22,300.00	\$0.00	\$18,865.80	\$5,245.18	** Pending **	\$53,383.98
01	240901	LAREDO ISD	\$964,577.00	\$886,350.00	\$0.00	\$1,522,921.82	\$1,362,063.20	** Pending **	\$4,735,912.02
01	245901	LASARA ISD	\$14,427.00	\$5,225.00	\$0.00	\$46,293.93	\$29,131.51	** Pending **	\$95,077.44
06	113905	LATEXO ISD	\$6,946.00	\$45,815.00	\$0.00	\$0.00	\$0.00	** Pending **	\$52,761.00
16	185904	LAZBUDDIE ISD	\$28,305.00	\$0.00	\$0.00	\$29,239.28	\$0.00	** Pending **	\$57,544.28
10	061804	LEADERSHIP PREP SCHOOL	\$0.00	\$0.00	\$0.00	\$42,300.00	\$4,791.34	** Pending **	\$47,091.34
20	193902	LEAKEY ISD	\$4,644.00	\$32,949.50	\$14,930.00	\$4,974.48	\$20,891.86	** Pending **	\$78,389.84
13	246913	LEANDER ISD	\$59,456.00	\$0.00	\$0.00	\$17,342.79	\$328,342.03	** Pending **	\$405,140.82
08	019914	LEARY ISD	\$2,234.00	\$4,740.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,974.00
16	090902	LEFORS ISD	\$32,538.00	\$480.00	\$0.00	\$0.00	\$2,116.55	** Pending **	\$35,134.55
10	057846	LEGACY PREPARATORY	\$12,088.00	\$85,375.00	\$0.00	\$116,761.71	\$29,363.52	** Pending **	\$243,588.23
04	101874	LEGACY SCHOOL OF SPORT SCIENCES	\$1,307.00	\$31,150.00	\$0.00	\$26,352.90	\$0.00	** Pending **	\$58,809.90

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
06	187906	LEGGETT ISD	\$5,436.00	\$13,870.00	\$6,931.00	\$15,536.37	\$0.00	** Pending **	\$41,773.37
06	145911	LEON ISD	\$11,319.00	\$42,597.50	\$18,468.00	\$63,698.22	\$0.00	** Pending **	\$136,082.72
10	074909	LEONARD ISD	\$9,246.00	\$28,310.00	\$0.00	\$27,148.34	\$43,008.75	** Pending **	\$107,713.09
17	110902	LEVELLAND ISD	\$48,305.00	\$124,020.00	\$0.00	\$204,784.00	\$0.00	** Pending **	\$377,109.00
07	201904	LEVERETTS CHAPEL ISD	\$3,415.00	\$10,250.00	\$0.00	\$0.00	\$0.00	** Pending **	\$13,665.00
11	061902	LEWISVILLE ISD	\$307,542.00	\$1,909,750.00	\$10,000.00	\$1,769,703.28	\$300,533.38	** Pending **	\$4,297,528.66
13	144902	LEXINGTON ISD	\$6,258.00	\$24,642.50	\$3,000.00	\$13,197.60	\$29,439.63	** Pending **	\$76,537.73
13	246908	LIBERTY HILL ISD	\$9,947.00	\$6,290.00	\$0.00	\$227,993.35	\$23,393.58	** Pending **	\$267,623.93
05	146906	LIBERTY ISD	\$36,474.00	\$77,247.50	\$0.00	\$215,335.71	\$37,399.02	** Pending **	\$366,456.23
08	019908	LIBERTY-EYLAU ISD	\$50,299.00	\$0.00	\$0.00	\$62,834.66	\$0.00	** Pending **	\$113,133.66
10	057807	LIFE SCHOOL	\$34,689.00	\$142,800.00	\$0.00	\$745,600.75	\$32,549.21	** Pending **	\$955,638.96
20	015825	LIGHTHOUSE CHARTER SCHOOL	\$2,443.00	\$15,900.00	\$0.00	\$72,840.60	\$0.00	** Pending **	\$91,183.60
07	212903	LINDALE ISD	\$40,122.00	\$93,917.50	\$0.00	\$474,859.80	\$52,846.96	** Pending **	\$661,746.26
08	034905	LINDEN-KILDARE CISD	\$15,663.00	\$6,970.00	\$0.00	\$0.00	\$0.00	** Pending **	\$22,633.00
11	049907	LINDSAY ISD	\$1,729.00	\$7,125.00	\$0.00	\$0.00	\$0.00	** Pending **	\$8,854.00
11	072909	LINGLEVILLE ISD	\$6,106.00	\$7,245.00	\$0.00	\$0.00	\$0.00	** Pending **	\$13,351.00
11	111902	LIPAN ISD	\$4,018.00	\$15,125.00	\$0.00	\$4,919.49	\$0.00	** Pending **	\$24,062.49
05	181908	LITTLE CYPRESS-MAURICEVILLE CISD	\$35,411.00	\$14,000.00	\$0.00	\$0.00	\$0.00	** Pending **	\$49,411.00
11	061914	LITTLE ELM ISD	\$37,302.00	\$0.00	\$0.00	\$59,566.86	\$5,588.44	** Pending **	\$102,457.30
17	140904	LITTLEFIELD ISD	\$30,313.00	\$0.00	\$0.00	\$203,674.33	\$182,363.05	** Pending **	\$416,350.38

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
06	187907	LIVINGSTON ISD	\$85,133.00	\$177,900.00	\$0.00	\$416,275.32	\$0.00	** Pending **	\$679,308.32
13	150901	LLANO ISD	\$38,249.00	\$46,360.00	\$0.00	\$50,588.26	\$60,787.09	** Pending **	\$195,984.35
13	028902	LOCKHART ISD	\$66,361.00	\$0.00	\$0.00	\$555,238.71	\$0.00	** Pending **	\$621,599.71
17	077902	LOCKNEY ISD	\$11,069.00	\$9,480.00	\$0.00	\$68,997.22	\$0.00	** Pending **	\$89,546.22
15	160905	LOHN ISD	\$2,280.00	\$10,274.50	\$0.00	\$7,909.93	\$1,883.47	** Pending **	\$22,347.90
12	141902	LOMETA ISD	\$10,378.00	\$0.00	\$0.00	\$1,984.82	\$3,778.88	** Pending **	\$16,141.70
02	178906	LONDON ISD	\$4,366.00	\$21,475.00	\$0.00	\$43,653.60	\$38,834.04	** Pending **	\$108,328.64
10	116906	LONE OAK ISD	\$11,448.00	\$45,400.00	\$0.00	\$26,898.02	\$0.00	** Pending **	\$83,746.02
10	043802	LONE STAR LANGUAGE ACADEMY	\$0.00	\$0.00	\$0.00	\$11,289.87	\$0.00	** Pending **	\$11,289.87
07	092903	LONGVIEW ISD	\$168,159.00	\$0.00	\$0.00	\$1,219,560.30	\$61,702.32	** Pending **	\$1,449,421.62
17	083902	LOOP ISD	\$2,527.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,527.00
14	168902	LORAIN ISD	\$72,174.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$72,174.00
12	161907	LORENA ISD	\$8,154.00	\$0.00	\$0.00	\$111,925.80	\$0.00	** Pending **	\$120,079.80
17	054902	LORENZO ISD	\$9,367.00	\$0.00	\$0.00	\$25,492.77	\$0.00	** Pending **	\$34,859.77
01	031906	LOS FRESNOS CISD	\$251,506.00	\$387,600.00	\$0.00	\$0.00	\$0.00	** Pending **	\$639,106.00
03	241906	LOUISE ISD	\$5,722.00	\$35,230.00	\$0.00	\$86,799.26	\$0.00	** Pending **	\$127,751.26
10	043919	LOVEJOY ISD	\$6,615.00	\$21,806.00	\$0.00	\$42,300.00	\$11,100.68	** Pending **	\$81,821.68
06	113903	LOVELADY ISD	\$6,833.00	\$10,250.00	\$2,000.00	\$8,908.17	\$1,559.06	** Pending **	\$29,550.23
17	152901	LUBBOCK ISD	\$636,564.00	\$0.00	\$0.00	\$2,540,943.86	\$173,713.90	** Pending **	\$3,351,221.76
17	152906	LUBBOCK-COOPER ISD	\$27,576.00	\$98,900.00	\$30,000.00	\$0.00	\$7,559.14	** Pending **	\$164,035.14

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
14	127905	LUEDERS-AVOCA ISD	\$25,988.00	\$0.00	\$0.00	\$0.00	\$4,860.00	** Pending **	\$30,848.00
07	003903	LUFKIN ISD	\$158,573.00	\$462,800.00	\$0.00	\$724,986.21	\$294,379.87	** Pending **	\$1,640,739.08
13	028903	LULING ISD	\$25,739.00	\$10,250.00	\$0.00	\$0.00	\$9,751.10	** Pending **	\$45,740.10
05	100907	LUMBERTON ISD	\$23,412.00	\$0.00	\$0.00	\$172,938.05	\$63,592.16	** Pending **	\$259,942.21
10	057805	LUMIN EDUCATION	\$1,519.00	\$11,332.50	\$0.00	\$36,420.30	\$12,134.99	** Pending **	\$61,406.79
01	245902	LYFORD CISD	\$52,738.00	\$56,675.00	\$0.00	\$286,746.18	\$21,233.53	** Pending **	\$417,392.71
20	007904	LYTLE ISD	\$23,744.00	\$0.00	\$0.00	\$337,300.20	\$50,001.69	** Pending **	\$411,045.89
10	129905	MABANK ISD	\$55,756.00	\$0.00	\$0.00	\$39,884.35	\$0.00	** Pending **	\$95,640.35
06	154901	MADISONVILLE CISD	\$42,893.00	\$1,091.50	\$0.00	\$167,301.58	\$0.00	** Pending **	\$211,286.08
06	170906	MAGNOLIA ISD	\$148,677.00	\$199,672.50	\$99,836.25	\$912,968.18	\$65,242.43	** Pending **	\$1,426,396.36
07	107906	MALAKOFF ISD	\$33,553.00	\$126,955.50	\$0.00	\$234,852.98	\$28,659.77	** Pending **	\$424,021.25
12	109908	MALONE ISD	\$2,254.00	\$22,526.00	\$0.00	\$5,922.00	\$2,824.15	** Pending **	\$33,526.15
08	019910	MALTA ISD	\$1,675.00	\$11,922.50	\$0.00	\$0.00	\$0.00	** Pending **	\$13,597.50
10	057844	MANARA ACADEMY	\$3,851.00	\$13,800.00	\$0.00	\$22,628.05	\$0.00	** Pending **	\$40,279.05
13	227907	MANOR ISD	\$98,136.00	\$541,500.00	\$0.00	\$1,799,695.80	\$125,703.38	** Pending **	\$2,565,035.18
11	220908	MANSFIELD ISD	\$240,189.00	\$1,947,912.00	\$500,000.00	\$3,027,106.19	\$0.00	** Pending **	\$5,715,207.19
18	022902	MARATHON ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
13	027904	MARBLE FALLS ISD	\$58,436.00	\$365,142.00	\$0.00	\$0.00	\$29,386.73	** Pending **	\$452,964.73
18	189901	MARFA ISD	\$9,190.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$9,190.00
20	094904	MARION ISD	\$10,460.00	\$0.00	\$0.00	\$71,825.40	\$0.00	** Pending **	\$82,285.40

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
12	073903	MARLIN ISD	\$33,726.00	\$23,931.00	\$0.00	\$0.00	\$69,149.90	** Pending **	\$126,806.90
07	102902	MARSHALL ISD	\$126,386.00	\$0.00	\$0.00	\$399,521.81	\$0.00	** Pending **	\$525,907.81
12	161908	MART ISD	\$12,049.00	\$0.00	\$0.00	\$80,792.55	\$2,612.97	** Pending **	\$95,454.52
07	234905	MARTINS MILL ISD	\$10,334.00	\$5,925.00	\$0.00	\$0.00	\$0.00	** Pending **	\$16,259.00
07	174909	MARTINSVILLE ISD	\$8,423.00	\$38,680.00	\$0.00	\$55,074.60	\$0.00	** Pending **	\$102,177.60
15	157901	MASON ISD	\$9,272.00	\$0.00	\$0.00	\$43,455.47	\$2,558.08	** Pending **	\$55,285.55
03	158904	MATAGORDA ISD	\$2,127.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,127.00
02	205904	MATHIS ISD	\$89,799.00	\$55,102.50	\$0.00	\$0.00	\$39,273.01	** Pending **	\$184,174.51
08	019903	MAUD ISD	\$7,538.00	\$0.00	\$0.00	\$34,968.56	\$0.00	** Pending **	\$42,506.56
15	025905	MAY ISD	\$4,032.00	\$0.00	\$0.00	\$0.00	\$14,455.93	** Pending **	\$18,487.93
10	070915	MAYPEARL ISD	\$4,876.00	\$3,000.00	\$0.00	\$22,187.20	\$0.00	** Pending **	\$30,063.20
01	108906	MCALLEN ISD	\$707,528.00	\$1,576,322.00	\$788,161.00	\$673,521.75	\$0.00	** Pending **	\$3,745,532.75
18	231901	MCCAMEY ISD	\$7,496.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,496.00
13	011905	MCDADE ISD	\$8,502.00	\$0.00	\$0.00	\$44,691.63	\$0.00	** Pending **	\$53,193.63
12	161909	MCGREGOR ISD	\$17,700.00	\$9,000.00	\$0.00	\$0.00	\$5,579.44	** Pending **	\$32,279.44
10	043907	MCKINNEY ISD	\$123,250.00	\$347,820.00	\$0.00	\$2,041,567.20	\$1,182,183.75	** Pending **	\$3,694,820.95
16	090903	MCLEAN ISD	\$2,315.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,315.00
08	034906	MCLEOD ISD	\$4,805.00	\$12,340.00	\$0.00	\$0.00	\$0.00	** Pending **	\$17,145.00
02	162904	MCMULLEN COUNTY ISD	\$0.00	\$0.00	\$0.00	\$42,158.72	\$0.00	** Pending **	\$42,158.72
17	223902	MEADOW ISD	\$9,001.00	\$28,344.00	\$0.00	\$49,744.80	\$0.00	** Pending **	\$87,089.80

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Total Net Additional Funding Amounts for COVID-19 Pandemic**

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
20	130801	MEADOWLAND CHARTER DISTRICT	\$4,705.00	\$10,072.50	\$0.00	\$12,531.38	\$0.00	** Pending **	\$27,308.88
20	010901	MEDINA ISD	\$12,334.00	\$0.00	\$0.00	\$50,252.40	\$0.00	** Pending **	\$62,586.40
20	163908	MEDINA VALLEY ISD	\$44,561.00	\$338,050.00	\$0.00	\$327,900.12	\$24,128.42	** Pending **	\$734,639.54
10	043908	MELISSA ISD	\$2,352.00	\$64,210.00	\$0.00	\$15,362.75	\$13,274.78	** Pending **	\$95,199.53
16	096904	MEMPHIS ISD	\$14,929.00	\$17,075.00	\$0.00	\$18,311.67	\$0.00	** Pending **	\$50,315.67
15	164901	MENARD ISD	\$10,130.00	\$17,415.00	\$0.00	\$0.00	\$0.00	** Pending **	\$27,545.00
01	108907	MERCEDES ISD	\$232,901.00	\$108,700.00	\$0.00	\$1,031,324.91	\$0.00	** Pending **	\$1,372,925.91
12	018902	MERIDIAN ISD	\$10,677.00	\$0.00	\$0.00	\$67,510.80	\$0.00	** Pending **	\$78,187.80
13	246801	MERIDIAN WORLD SCHOOL LLC	\$1,106.00	\$0.00	\$0.00	\$48,936.87	\$0.00	** Pending **	\$50,042.87
14	221904	MERKEL ISD	\$15,600.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$15,600.00
10	057914	MESQUITE ISD	\$703,802.00	\$340,150.00	\$0.00	\$1,478,343.59	\$0.00	** Pending **	\$2,522,295.59
12	147903	MEXIA ISD	\$42,710.00	\$81,875.00	\$40,937.00	\$0.00	\$0.00	** Pending **	\$165,522.00
04	101855	MEYERPARK ELEMENTARY	\$2,810.00	\$14,327.50	\$7,163.00	\$24,062.55	\$2,812.50	** Pending **	\$51,175.55
03	062906	MEYERSVILLE ISD	\$2,724.00	\$6,835.00	\$0.00	\$0.00	\$0.00	** Pending **	\$9,559.00
16	197902	MIAMI ISD	\$1,046.00	\$11,062.50	\$0.00	\$26,371.37	\$819.45	** Pending **	\$39,299.32
18	165802	MIDLAND ACADEMY CHARTER SCHOOL	\$2,105.00	\$5,925.00	\$0.00	\$0.00	\$0.00	** Pending **	\$8,030.00
18	165901	MIDLAND ISD	\$270,438.00	\$1,006,082.00	\$503,041.00	\$2,424,698.10	\$75,990.08	** Pending **	\$4,280,249.18
10	070908	MIDLOTHIAN ISD	\$26,137.00	\$0.00	\$0.00	\$538,966.30	\$213,392.07	** Pending **	\$778,495.37
12	161903	MIDWAY ISD	\$36,632.00	\$0.00	\$0.00	\$726,375.60	\$41,394.50	** Pending **	\$804,402.10
09	039905	MIDWAY ISD	\$17,389.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$17,389.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
06	166903	MILANO ISD	\$8,444.00	\$13,217.50	\$0.00	\$60,150.60	\$0.00	** Pending **	\$81,812.10
12	175910	MILDRED ISD	\$6,602.00	\$19,687.50	\$0.00	\$0.00	\$0.00	** Pending **	\$26,289.50
15	200902	MILES ISD	\$3,316.00	\$0.00	\$0.00	\$28,433.21	\$5,055.38	** Pending **	\$36,804.59
10	070909	MILFORD ISD	\$2,473.00	\$25,840.00	\$0.00	\$0.00	\$6,798.95	** Pending **	\$35,111.95
08	112907	MILLER GROVE ISD	\$3,014.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,014.00
11	184904	MILLSAP ISD	\$6,981.00	\$1,200.00	\$0.00	\$7,794.05	\$20,465.82	** Pending **	\$36,440.87
07	250903	MINEOLA ISD	\$29,691.00	\$13,250.00	\$0.00	\$136,975.86	\$0.00	** Pending **	\$179,916.86
11	182903	MINERAL WELLS ISD	\$68,373.00	\$0.00	\$0.00	\$117,424.80	\$28,044.89	** Pending **	\$213,842.69
01	108908	MISSION CISD	\$541,184.00	\$718,250.00	\$359,125.00	\$3,197,503.71	\$0.00	** Pending **	\$4,816,062.71
18	238902	MONAHANS-WICKETT-PYOTE ISD	\$24,228.00	\$0.00	\$0.00	\$152,127.72	\$0.00	** Pending **	\$176,355.72
09	169908	MONTAGUE ISD	\$1,803.00	\$5,522.50	\$2,761.00	\$0.00	\$0.00	** Pending **	\$10,086.50
01	108915	MONTE ALTO ISD	\$37,144.00	\$145,125.00	\$0.00	\$192,507.30	\$13,726.47	** Pending **	\$388,502.77
13	227826	MONTESSORI FOR ALL	\$1,553.00	\$0.00	\$0.00	\$48,714.69	\$3,551.39	** Pending **	\$53,819.08
06	170903	MONTGOMERY ISD	\$35,185.00	\$482,570.50	\$241,285.00	\$0.00	\$290,917.46	** Pending **	\$1,049,957.96
12	161910	MOODY ISD	\$11,877.00	\$7,352.50	\$0.00	\$21,318.35	\$0.00	** Pending **	\$40,547.85
14	209902	MORAN ISD	\$27,072.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$27,072.00
12	018903	MORGAN ISD	\$43,180.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$43,180.00
11	072910	MORGAN MILL ISD	\$1,057.00	\$2,370.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,427.00
17	040901	MORTON ISD	\$12,421.00	\$3,420.00	\$0.00	\$25,363.25	\$24,424.43	** Pending **	\$65,628.68
17	173901	MOTLEY COUNTY ISD	\$36,981.00	\$1,200.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$80,481.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
03	143902	MOULTON ISD	\$4,028.00	\$20,400.00	\$0.00	\$36,048.99	\$0.00	** Pending **	\$60,476.99
12	109910	MOUNT CALM ISD	\$4,290.00	\$29,515.00	\$14,757.00	\$0.00	\$20,222.45	** Pending **	\$68,784.45
07	201907	MOUNT ENTERPRISE ISD	\$3,984.00	\$23,400.00	\$0.00	\$7,461.72	\$0.00	** Pending **	\$34,845.72
08	225902	MOUNT PLEASANT ISD	\$89,483.00	\$0.00	\$0.00	\$715,590.15	\$0.00	** Pending **	\$805,073.15
08	080901	MOUNT VERNON ISD	\$24,371.00	\$102,075.00	\$0.00	\$19,334.33	\$0.00	** Pending **	\$145,780.33
11	049902	MUENSTER ISD	\$2,348.00	\$10,596.00	\$5,298.00	\$18,611.15	\$0.00	** Pending **	\$36,853.15
17	009901	MULESHOE ISD	\$27,083.00	\$43,700.00	\$0.00	\$52,818.19	\$0.00	** Pending **	\$123,601.19
12	167902	MULLIN ISD	\$11,361.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$11,361.00
06	198906	MUMFORD ISD	\$13,577.00	\$27,300.00	\$5,000.00	\$60,717.42	\$22,456.99	** Pending **	\$129,051.41
09	138903	MUNDAY CISD	\$11,624.00	\$0.00	\$0.00	\$29,996.88	\$0.00	** Pending **	\$41,620.88
07	107908	MURCHISON ISD	\$3,439.00	\$11,350.00	\$0.00	\$34,399.79	\$0.00	** Pending **	\$49,188.79
07	174904	NACOGDOCHES ISD	\$204,637.00	\$761,051.00	\$0.00	\$686,707.92	\$0.00	** Pending **	\$1,652,395.92
20	163903	NATALIA ISD	\$18,697.00	\$35,550.00	\$0.00	\$91,885.59	\$31,052.45	** Pending **	\$177,185.04
20	094903	NAVARRO ISD	\$8,568.00	\$0.00	\$0.00	\$45,879.04	\$23,406.40	** Pending **	\$77,853.44
06	093904	NAVASOTA ISD	\$52,228.00	\$0.00	\$0.00	\$335,131.06	\$0.00	** Pending **	\$387,359.06
16	035903	NAZARETH ISD	\$1,787.00	\$0.00	\$0.00	\$0.00	\$15,375.00	** Pending **	\$17,162.00
07	001906	NECHES ISD	\$4,752.00	\$25,680.50	\$12,840.00	\$0.00	\$0.00	** Pending **	\$43,272.50
05	123905	NEDERLAND ISD	\$37,520.00	\$9,000.00	\$0.00	\$377,887.58	\$132,021.66	** Pending **	\$556,429.24
04	079906	NEEDVILLE ISD	\$17,887.00	\$85,212.00	\$42,606.00	\$344,406.60	\$0.00	** Pending **	\$490,111.60
08	019905	NEW BOSTON ISD	\$24,163.00	\$80,537.50	\$0.00	\$73,548.96	\$8,126.17	** Pending **	\$186,375.63

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
13	046901	NEW BRAUNFELS ISD	\$82,043.00	\$2,090.00	\$0.00	\$55,962.90	\$1,091.13	** Pending **	\$141,187.03
06	170908	NEW CANEY ISD	\$160,730.00	\$0.00	\$0.00	\$527,656.12	\$0.00	** Pending **	\$688,386.12
17	152902	NEW DEAL ISD	\$12,664.00	\$0.00	\$0.00	\$12,282.90	\$0.00	** Pending **	\$24,946.90
07	230906	NEW DIANA ISD	\$15,476.00	\$28,925.00	\$0.00	\$14,265.68	\$27,273.35	** Pending **	\$85,940.03
20	015805	NEW FRONTIERS PUBLIC SCHOOLS INC	\$8,906.00	\$0.00	\$0.00	\$90,905.86	\$8,231.32	** Pending **	\$108,043.18
17	153905	NEW HOME ISD	\$2,408.00	\$15,884.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$60,592.00
07	037908	NEW SUMMERFIELD ISD	\$9,915.00	\$19,955.00	\$0.00	\$35,413.56	\$0.00	** Pending **	\$65,283.56
06	236901	NEW WAVERLY ISD	\$13,547.00	\$109,784.00	\$54,892.00	\$57,680.28	\$110,576.20	** Pending **	\$346,479.48
09	252902	NEWCASTLE ISD	\$6,162.00	\$6,260.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$54,722.00
11	220817	NEWMAN INTERNATIONAL ACADEMY OF ARLING	\$11,365.00	\$0.00	\$0.00	\$350,827.74	\$105,237.00	** Pending **	\$467,429.74
05	176902	NEWTON ISD	\$27,476.00	\$62,700.00	\$11,750.00	\$0.00	\$0.00	** Pending **	\$101,926.00
13	089903	NIXON-SMILEY CISD	\$20,674.00	\$61,525.00	\$0.00	\$0.00	\$28,139.53	** Pending **	\$110,338.53
09	169902	NOCONA ISD	\$13,963.00	\$16,725.00	\$0.00	\$23,184.63	\$0.00	** Pending **	\$53,872.63
03	062902	NORDHEIM ISD	\$2,531.00	\$19,530.00	\$0.00	\$0.00	\$0.00	** Pending **	\$22,061.00
06	145906	NORMANGEE ISD	\$7,734.00	\$29,032.50	\$14,516.00	\$26,612.96	\$31,165.50	** Pending **	\$109,060.96
20	015910	NORTH EAST ISD	\$846,533.00	\$0.00	\$0.00	\$1,486,422.00	\$798,476.88	** Pending **	\$3,131,431.88
08	112906	NORTH HOPKINS ISD	\$7,548.00	\$0.00	\$0.00	\$82,515.46	\$30,508.95	** Pending **	\$120,572.41
08	139911	NORTH LAMAR ISD	\$32,147.00	\$36,266.00	\$18,133.00	\$67,045.19	\$7,332.82	** Pending **	\$160,924.01
11	061802	NORTH TEXAS COLLEGIATE ACADEMY	\$2,357.00	\$14,705.00	\$0.00	\$3,840.40	\$0.00	** Pending **	\$20,902.40
06	154903	NORTH ZULCH ISD	\$3,168.00	\$4,500.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$49,968.00

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
09	244905	NORTHSIDE ISD	\$2,127.00	\$12,662.50	\$0.00	\$16,475.85	\$0.00	** Pending **	\$31,265.35
20	015915	NORTHSIDE ISD	\$1,157,603.00	\$3,842,257.50	\$360,000.00	\$8,723,473.33	\$0.00	** Pending **	\$14,083,333.83
11	061911	NORTHWEST ISD	\$60,815.00	\$45,000.00	\$0.00	\$151,851.92	\$92,201.81	** Pending **	\$349,868.73
10	057809	NOVA ACADEMY	\$1,705.00	\$26,928.00	\$0.00	\$9,702.77	\$0.00	** Pending **	\$38,335.77
10	057827	NOVA ACADEMY SOUTHEAST	\$7,115.00	\$118,524.00	\$0.00	\$108,084.54	\$0.00	** Pending **	\$233,723.54
15	069902	NUECES CANYON CISD	\$8,526.00	\$0.00	\$0.00	\$42,245.22	\$0.00	** Pending **	\$50,771.22
03	235904	NURSERY ISD	\$1,938.00	\$12,787.50	\$0.00	\$0.00	\$0.00	** Pending **	\$14,725.50
13	227804	NYOS CHARTER SCHOOL	\$2,733.00	\$34,710.00	\$0.00	\$87,262.28	\$7,946.42	** Pending **	\$132,651.70
06	145907	OAKWOOD ISD	\$5,546.00	\$20,843.50	\$10,421.00	\$0.00	\$2,489.25	** Pending **	\$39,299.75
02	205905	ODEM-EDROY ISD	\$21,859.00	\$41,255.00	\$0.00	\$0.00	\$0.00	** Pending **	\$63,114.00
17	153903	O'DONNELL ISD	\$8,091.00	\$32,350.00	\$0.00	\$20,855.36	\$8,049.57	** Pending **	\$69,345.93
04	084802	ODYSSEY ACADEMY INC	\$7,217.00	\$121,200.00	\$0.00	\$0.00	\$0.00	** Pending **	\$128,417.00
12	050904	OGLESBY ISD	\$70,611.00	\$0.00	\$0.00	\$18,187.31	\$0.00	** Pending **	\$88,798.31
15	200906	OLFEN ISD	\$33,355.00	\$6,820.00	\$0.00	\$23,684.11	\$0.00	** Pending **	\$63,859.11
09	252903	OLNEY ISD	\$10,154.00	\$11,400.00	\$0.00	\$64,904.27	\$37,269.13	** Pending **	\$123,727.40
17	140905	OLTON ISD	\$13,014.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$13,014.00
06	187910	ONALASKA ISD	\$30,720.00	\$0.00	\$0.00	\$17,436.02	\$0.00	** Pending **	\$48,156.02
02	125903	ORANGE GROVE ISD	\$31,012.00	\$153,825.00	\$0.00	\$276,388.20	\$0.00	** Pending **	\$461,225.20
05	181905	ORANGEFIELD ISD	\$19,722.00	\$3,555.00	\$0.00	\$276,388.20	\$54,473.60	** Pending **	\$354,138.80
07	230903	ORE CITY ISD	\$13,576.00	\$16,692.50	\$0.00	\$0.00	\$0.00	** Pending **	\$30,268.50

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
12	014804	ORENDA CHARTER SCHOOL	\$6,026.00	\$35,309.50	\$0.00	\$0.00	\$12,042.08	** Pending **	\$53,377.58
07	201908	OVERTON ISD	\$7,963.00	\$20,247.50	\$0.00	\$0.00	\$8,391.73	** Pending **	\$36,602.23
17	051901	PADUCAH ISD	\$6,620.00	\$0.00	\$0.00	\$0.00	\$32,037.04	** Pending **	\$38,657.04
14	104907	PAINT CREEK ISD	\$36,134.00	\$2,822.50	\$0.00	\$4,178.06	\$0.00	** Pending **	\$43,134.56
15	048903	PAINT ROCK ISD	\$4,849.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$4,849.00
03	158905	PALACIOS ISD	\$22,871.00	\$69,700.00	\$0.00	\$157,760.11	\$69,480.83	** Pending **	\$319,811.94
07	001907	PALESTINE ISD	\$69,223.00	\$174,650.00	\$87,325.00	\$0.00	\$332,723.83	** Pending **	\$663,921.83
10	070910	PALMER ISD	\$10,359.00	\$34,050.00	\$0.00	\$161,351.32	\$27,478.68	** Pending **	\$233,239.00
11	182906	PALO PINTO ISD	\$3,121.00	\$720.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,841.00
16	090904	PAMPA ISD	\$48,264.00	\$135,575.00	\$33,750.00	\$170,099.51	\$0.00	** Pending **	\$387,688.51
16	033902	PANHANDLE ISD	\$4,421.00	\$0.00	\$0.00	\$21,449.54	\$0.00	** Pending **	\$25,870.54
07	183801	PANOLA CHARTER SCHOOL	\$0.00	\$2,315.00	\$0.00	\$1,691.92	\$9,224.60	** Pending **	\$13,231.52
15	042905	PANTHER CREEK CISD	\$86,651.00	\$0.00	\$0.00	\$0.00	\$9,284.79	** Pending **	\$95,935.79
11	249906	PARADISE ISD	\$10,993.00	\$0.00	\$0.00	\$0.00	\$9,995.51	** Pending **	\$20,988.51
08	139909	PARIS ISD	\$99,533.00	\$174,000.00	\$87,000.00	\$154,406.48	\$0.00	** Pending **	\$514,939.48
04	101917	PASADENA ISD	\$1,017,681.00	\$1,244,250.00	\$0.00	\$3,732,364.99	\$0.00	** Pending **	\$5,994,295.99
17	063906	PATTON SPRINGS ISD	\$25,763.00	\$3,250.00	\$0.00	\$3,603.83	\$0.00	** Pending **	\$32,616.83
02	013902	PAWNEE ISD	\$1,470.00	\$89,185.00	\$29,310.00	\$0.00	\$0.00	** Pending **	\$119,965.00
04	020908	PEARLAND ISD	\$92,261.00	\$0.00	\$0.00	\$1,705,028.40	\$390,847.49	** Pending **	\$2,188,136.89
20	082903	PEARSALL ISD	\$52,528.00	\$113,965.00	\$56,975.00	\$443,896.20	\$115,334.89	** Pending **	\$782,699.09

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
11	184908	PEASTER ISD	\$7,260.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,260.00	
18	195901	PECOS-BARSTOW-TOYAH ISD	\$50,715.00	\$0.00	\$0.00	\$42,379.52	\$5,842.24	** Pending **	\$98,936.76
10	057802	PEGASUS SCHOOL OF LIBERAL ARTS AND SCIE	\$8,084.00	\$21,420.00	\$0.00	\$10,760.56	\$49,017.71	** Pending **	\$89,282.27
12	109914	PENELOPE ISD	\$2,197.00	\$11,372.50	\$5,000.00	\$0.00	\$0.00	** Pending **	\$18,569.50
09	119903	PERRIN-WHITT CISD	\$2,789.00	\$0.00	\$0.00	\$42,148.57	\$0.00	** Pending **	\$44,937.57
16	179901	PERRYTON ISD	\$22,365.00	\$0.00	\$0.00	\$39,226.48	\$0.00	** Pending **	\$61,591.48
17	095904	PETERSBURG ISD	\$6,050.00	\$0.00	\$0.00	\$30,156.71	\$0.00	** Pending **	\$36,206.71
09	039903	PETROLIA CISD	\$5,666.00	\$19,500.00	\$9,750.00	\$2,689.34	\$9,176.22	** Pending **	\$46,781.56
02	013903	PETTUS ISD	\$14,479.00	\$11,325.00	\$3,723.00	\$0.00	\$7,654.69	** Pending **	\$37,181.69
08	172905	PEWITT CISD	\$17,137.00	\$12,820.00	\$0.00	\$0.00	\$0.00	** Pending **	\$29,957.00
13	227904	PFLUGERVILLE ISD	\$237,029.00	\$0.00	\$0.00	\$3,381,631.20	\$3,278,428.22	** Pending **	\$6,897,088.42
01	108909	PHARR-SAN JUAN-ALAMO ISD	\$904,875.00	\$1,632,244.00	\$300,000.00	\$7,609,939.20	\$516,167.52	** Pending **	\$10,963,225.72
11	061903	PILOT POINT ISD	\$10,428.00	\$0.00	\$0.00	\$15,228.00	\$0.00	** Pending **	\$25,656.00
07	092904	PINE TREE ISD	\$77,553.00	\$47,250.00	\$0.00	\$618,097.75	\$8,594.55	** Pending **	\$751,495.30
07	003801	PINEYWOODS COMMUNITY ACADEMY	\$5,369.00	\$34,545.00	\$0.00	\$41,223.92	\$0.00	** Pending **	\$81,137.92
10	057850	PIONEER TECHNOLOGY & ARTS ACADEMY	\$2,329.00	\$111,870.50	\$0.00	\$144,098.33	\$0.00	** Pending **	\$258,297.83
08	032902	PITTSBURG ISD	\$56,707.00	\$0.00	\$0.00	\$118,842.05	\$6,716.09	** Pending **	\$182,265.14
17	251902	PLAINS ISD	\$5,619.00	\$15,440.00	\$0.00	\$17,213.56	\$0.00	** Pending **	\$38,272.56
17	095905	PLAINVIEW ISD	\$112,167.00	\$0.00	\$0.00	\$775,790.46	\$11,124.68	** Pending **	\$899,082.14
10	043910	PLANO ISD	\$324,196.00	\$183,050.00	\$0.00	\$1,140,360.39	\$12,609.65	** Pending **	\$1,660,216.04

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
08	019912	PLEASANT GROVE ISD	\$13,569.00	\$91,008.00	\$0.00	\$191,872.72	\$337.47	** Pending **	\$296,787.19
20	007905	PLEASANTON ISD	\$74,055.00	\$0.00	\$0.00	\$131,130.00	\$171,061.50	** Pending **	\$376,246.50
16	117904	PLEMONS-STINNETT-PHILLIPS CISD	\$6,261.00	\$42,825.00	\$0.00	\$0.00	\$0.00	** Pending **	\$49,086.00
01	031909	POINT ISABEL ISD	\$88,029.00	\$33,450.00	\$0.00	\$32,571.00	\$23,034.00	** Pending **	\$177,084.00
11	061906	PONDER ISD	\$6,854.00	\$20,900.00	\$0.00	\$154,451.39	\$5,913.75	** Pending **	\$188,119.14
11	184901	POOLVILLE ISD	\$6,326.00	\$0.00	\$0.00	\$24,535.52	\$0.00	** Pending **	\$30,861.52
20	015801	POR VIDA ACADEMY	\$2,277.00	\$19,312.50	\$0.00	\$0.00	\$0.00	** Pending **	\$21,589.50
02	178908	PORT ARANSAS ISD	\$5,496.00	\$0.00	\$0.00	\$42,300.00	\$41,095.89	** Pending **	\$88,891.89
05	123907	PORT ARTHUR ISD	\$237,181.00	\$969,475.50	\$200,000.00	\$964,313.10	\$334,649.60	** Pending **	\$2,705,619.20
05	123908	PORT NECHES-GROVES ISD	\$45,473.00	\$0.00	\$0.00	\$0.00	\$129,242.44	** Pending **	\$174,715.44
20	015814	POSITIVE SOLUTIONS CHARTER SCHOOL	\$1,897.00	\$5,785.00	\$0.00	\$10,275.35	\$0.00	** Pending **	\$17,957.35
17	085902	POST ISD	\$14,320.00	\$4,180.00	\$0.00	\$0.00	\$0.00	** Pending **	\$18,500.00
20	007906	POTEET ISD	\$33,829.00	\$22,300.00	\$0.00	\$0.00	\$17,881.50	** Pending **	\$74,010.50
20	247904	POTH ISD	\$2,931.00	\$14,535.00	\$0.00	\$80,708.40	\$0.00	** Pending **	\$98,174.40
10	091913	POTTSBORO ISD	\$11,503.00	\$23,450.00	\$0.00	\$24,401.82	\$25,330.01	** Pending **	\$84,684.83
13	028906	PRAIRIE LEA ISD	\$2,765.00	\$9,525.00	\$0.00	\$19,225.35	\$0.00	** Pending **	\$31,515.35
09	169909	PRAIRIE VALLEY ISD	\$29,848.00	\$12,335.50	\$6,167.00	\$0.00	\$0.00	** Pending **	\$48,350.50
08	139912	PRAIRILAND ISD	\$12,644.00	\$0.00	\$0.00	\$76,183.12	\$0.00	** Pending **	\$88,827.12
11	072801	PREMIER HIGH SCHOOLS	\$31,283.00	\$447,426.50	\$0.00	\$412,670.28	\$0.00	** Pending **	\$891,379.78
02	125905	PREMONT ISD	\$24,235.00	\$9,000.00	\$0.00	\$10,951.58	\$15,081.23	** Pending **	\$59,267.81

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
18	189902	PRESIDIO ISD	\$36,088.00	\$47,700.00	\$0.00	\$0.00	\$3,174.38	** Pending **	\$86,962.38
12	167904	PRIDDY ISD	\$24,951.00	\$8,265.00	\$4,000.00	\$42,300.00	\$0.00	** Pending **	\$79,516.00
10	043911	PRINCETON ISD	\$37,071.00	\$123,000.00	\$0.00	\$76,501.24	\$0.00	** Pending **	\$236,572.24
16	098903	PRINGLE-MORSE CISD	\$1,035.00	\$4,755.00	\$0.00	\$17,192.97	\$0.00	** Pending **	\$22,982.97
12	014803	PRIORITY CHARTER SCHOOLS	\$4,271.00	\$31,500.00	\$0.00	\$38,894.83	\$15,910.87	** Pending **	\$90,576.70
01	108910	PROGRESO ISD	\$70,319.00	\$52,625.00	\$25,000.00	\$0.00	\$0.00	** Pending **	\$147,944.00
20	015839	PROMESA ACADEMY CHARTER SCHOOL	\$58,814.00	\$15,052.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$116,166.00
13	227824	PROMESA PUBLIC SCHOOLS	\$7,548.00	\$0.00	\$0.00	\$4,691.92	\$0.00	** Pending **	\$12,239.92
04	101853	PROMISE COMMUNITY SCHOOL	\$13,276.00	\$28,090.00	\$14,045.00	\$0.00	\$0.00	** Pending **	\$55,411.00
10	043912	PROSPER ISD	\$4,487.00	\$0.00	\$0.00	\$325,117.80	\$66,053.62	** Pending **	\$395,658.42
09	099903	QUANAH ISD	\$10,517.00	\$21,897.50	\$10,948.75	\$0.00	\$52,487.99	** Pending **	\$95,851.24
08	034907	QUEEN CITY ISD	\$15,292.00	\$20,005.00	\$0.00	\$15,860.77	\$11,183.68	** Pending **	\$62,341.45
10	116908	QUINLAN ISD	\$47,023.00	\$0.00	\$0.00	\$125,283.29	\$80,541.08	** Pending **	\$252,847.37
07	250904	QUITMAN ISD	\$15,838.00	\$47,400.00	\$0.00	\$3,250.87	\$0.00	** Pending **	\$66,488.87
07	190903	RAINS ISD	\$27,369.00	\$35,120.00	\$17,560.00	\$274,611.60	\$0.00	** Pending **	\$354,660.60
17	054903	RALLS ISD	\$13,250.00	\$6,480.00	\$0.00	\$29,843.50	\$0.00	** Pending **	\$49,573.50
02	066005	RAMIREZ CSD	\$19,230.00	\$5,575.00	\$0.00	\$6,323.65	\$3,273.71	** Pending **	\$34,402.36
07	234801	RANCH ACADEMY	\$455.00	\$3,420.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,875.00
20	015906	RANDOLPH FIELD ISD	\$2,654.00	\$20,500.00	\$0.00	\$0.00	\$50,000.00	** Pending **	\$73,154.00
14	067907	RANGER ISD	\$9,787.00	\$3,850.00	\$0.00	\$0.00	\$0.00	** Pending **	\$13,637.00

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
18	231902	RANKIN ISD	\$1,593.00	\$0.00	\$0.00	\$32,587.92	\$0.00	** Pending **	\$34,180.92
12	161802	RAPOPORT ACADEMY PUBLIC SCHOOL	\$6,199.00	\$0.00	\$0.00	\$65,712.97	\$2,333.19	** Pending **	\$74,245.16
04	101806	RAUL YZAGUIRRE SCHOOLS FOR SUCCESS	\$22,154.00	\$166,040.00	\$83,020.00	\$331,209.00	\$0.00	** Pending **	\$602,423.00
06	236801	RAVEN SCHOOL	\$1,267.00	\$104.50	\$0.00	\$0.00	\$0.00	** Pending **	\$1,371.50
01	245903	RAYMONDVILLE ISD	\$79,912.00	\$266,401.50	\$0.00	\$0.00	\$0.00	** Pending **	\$346,313.50
18	192901	REAGAN COUNTY ISD	\$8,089.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$8,089.00
08	019911	RED LICK ISD	\$3,761.00	\$0.00	\$0.00	\$20,134.80	\$0.00	** Pending **	\$23,895.80
10	070911	RED OAK ISD	\$30,882.00	\$86,700.00	\$0.00	\$456,785.70	\$147,103.40	** Pending **	\$721,471.10
08	019906	REDWATER ISD	\$10,067.00	\$45,811.00	\$0.00	\$22,185.37	\$0.00	** Pending **	\$78,063.37
03	196903	REFUGIO ISD	\$10,180.00	\$27,357.50	\$5,000.00	\$0.00	\$0.00	** Pending **	\$42,537.50
04	101876	REVE PREPARATORY CHARTER SCHOOL	\$752.00	\$0.00	\$0.00	\$22,715.63	\$2,399.61	** Pending **	\$25,867.24
02	137902	RICARDO ISD	\$14,494.00	\$35,550.00	\$10,000.00	\$3,553.20	\$0.00	** Pending **	\$63,597.20
03	045903	RICE CISD	\$28,316.00	\$66,120.00	\$0.00	\$21,940.58	\$0.00	** Pending **	\$116,376.58
12	175911	RICE ISD	\$13,932.00	\$5,225.00	\$0.00	\$40,791.26	\$12,407.78	** Pending **	\$72,356.04
20	014801	RICHARD MILBURN ALTER HIGH SCHOOL (KILLE	\$11,830.00	\$29,045.00	\$0.00	\$8,275.88	\$0.00	** Pending **	\$49,150.88
06	093905	RICHARDS ISD	\$3,374.00	\$0.00	\$0.00	\$29,686.14	\$0.00	** Pending **	\$33,060.14
10	057916	RICHARDSON ISD	\$631,602.00	\$1,737,500.00	\$340,000.00	\$1,381,433.40	\$457,299.69	** Pending **	\$4,547,835.09
10	057840	RICHLAND COLLEGIATE HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
15	206902	RICHLAND SPRINGS ISD	\$38,343.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$38,343.00
12	161912	RIESEL ISD	\$5,695.00	\$41,943.00	\$0.00	\$13,007.72	\$12,569.18	** Pending **	\$73,214.90

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
01	214901	RIO GRANDE CITY CISD	\$353,833.00	\$81,700.00	\$0.00	\$896,149.41	\$0.00	** Pending **	\$1,331,682.41
01	031911	RIO HONDO ISD	\$70,295.00	\$213,900.00	\$0.00	\$76,013.10	\$14,073.79	** Pending **	\$374,281.89
11	126907	RIO VISTA ISD	\$17,816.00	\$0.00	\$0.00	\$107,546.90	\$0.00	** Pending **	\$125,362.90
17	152802	RISE ACADEMY	\$2,366.00	\$11,748.00	\$0.00	\$0.00	\$0.00	** Pending **	\$14,114.00
14	067908	RISING STAR ISD	\$5,326.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,326.00
16	188902	RIVER ROAD ISD	\$17,761.00	\$0.00	\$0.00	\$99,919.37	\$0.00	** Pending **	\$117,680.37
08	194903	RIVERCREST ISD	\$9,701.00	\$2,090.00	\$0.00	\$52,144.06	\$302.53	** Pending **	\$64,237.59
02	137903	RIVIERA ISD	\$6,586.00	\$20,540.00	\$10,000.00	\$0.00	\$16,323.69	** Pending **	\$53,449.69
15	041902	ROBERT LEE ISD	\$3,473.00	\$6,825.00	\$0.00	\$16,250.39	\$0.00	** Pending **	\$26,548.39
12	161922	ROBINSON ISD	\$17,403.00	\$38,512.50	\$0.00	\$44,749.08	\$25,313.69	** Pending **	\$125,978.27
02	178909	ROBSTOWN ISD	\$115,151.00	\$188,154.00	\$94,077.00	\$184,438.80	\$0.00	** Pending **	\$581,820.80
14	076903	ROBY CISD	\$4,234.00	\$22,130.00	\$0.00	\$0.00	\$0.00	** Pending **	\$26,364.00
15	160904	ROCHELLE ISD	\$3,506.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,506.00
06	166904	ROCKDALE ISD	\$29,548.00	\$84,075.00	\$0.00	\$0.00	\$8,842.29	** Pending **	\$122,465.29
15	069901	ROCKSPRINGS ISD	\$11,231.00	\$0.00	\$0.00	\$17,266.86	\$5,794.54	** Pending **	\$34,292.40
10	199901	ROCKWALL ISD	\$58,656.00	\$353,725.00	\$0.00	\$1,102,507.20	\$70,991.24	** Pending **	\$1,585,879.44
12	014907	ROGERS ISD	\$6,712.00	\$17,765.00	\$0.00	\$35,673.81	\$0.00	** Pending **	\$60,150.81
01	214903	ROMA ISD	\$280,313.00	\$79,875.00	\$0.00	\$1,314,684.00	\$0.00	** Pending **	\$1,674,872.00
17	152908	ROOSEVELT ISD	\$26,459.00	\$41,475.00	\$20,737.00	\$175,122.00	\$0.00	** Pending **	\$263,793.00
17	110905	ROPES ISD	\$4,440.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$4,440.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
14	177901	ROSCOE COLLEGIATE ISD	\$7,828.00	\$26,295.00	\$0.00	\$0.00	\$12,871.28	** Pending **	\$46,994.28
12	073905	ROSEBUD-LOTT ISD	\$14,525.00	\$24,377.50	\$0.00	\$36,878.36	\$83,653.25	** Pending **	\$159,434.11
14	076904	ROTAN ISD	\$4,399.00	\$3,600.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,999.00
13	246909	ROUND ROCK ISD	\$226,503.00	\$0.00	\$0.00	\$3,433,152.60	\$115,155.75	** Pending **	\$3,774,811.35
13	075908	ROUND TOP-CARMINE ISD	\$1,339.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$1,339.00
04	237905	ROYAL ISD	\$47,341.00	\$34,210.00	\$17,105.00	\$20,641.55	\$135,337.22	** Pending **	\$254,634.77
10	199902	ROYSE CITY ISD	\$21,981.00	\$189,000.00	\$70,000.00	\$417,224.92	\$28,396.54	** Pending **	\$726,602.46
14	104903	RULE ISD	\$51,888.00	\$17,650.00	\$0.00	\$0.00	\$0.00	** Pending **	\$69,538.00
03	128903	RUNGE ISD	\$7,616.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,616.00
07	037907	RUSK ISD	\$29,129.00	\$155,000.00	\$0.00	\$185,451.52	\$114,482.69	** Pending **	\$484,063.21
10	091914	S AND S CISD	\$9,019.00	\$18,000.00	\$0.00	\$117,763.20	\$6,295.50	** Pending **	\$151,077.70
20	232902	SABINAL ISD	\$9,368.00	\$0.00	\$0.00	\$29,811.53	\$8,106.44	** Pending **	\$47,285.97
07	092906	SABINE ISD	\$15,125.00	\$105,744.50	\$0.00	\$54,212.02	\$0.00	** Pending **	\$175,081.52
05	123913	SABINE PASS ISD	\$7,925.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,925.00
09	169911	SAINT JO ISD	\$3,492.00	\$0.00	\$0.00	\$13,831.89	\$0.00	** Pending **	\$17,323.89
12	014908	SALADO ISD	\$7,871.00	\$8,925.00	\$0.00	\$136,544.40	\$0.00	** Pending **	\$153,340.40
08	112909	SALTILLO ISD	\$4,425.00	\$0.00	\$0.00	\$44,415.00	\$0.00	** Pending **	\$48,840.00
06	236802	SAM HOUSTON STATE UNIVERSITY CHARTER S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
10	074917	SAM RAYBURN ISD	\$6,401.00	\$34,457.00	\$0.00	\$62,942.40	\$0.00	** Pending **	\$103,800.40
15	226903	SAN ANGELO ISD	\$228,933.00	\$202,100.00	\$0.00	\$1,337,635.13	\$108,636.76	** Pending **	\$1,877,304.89

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
20	015907	SAN ANTONIO ISD	\$1,346,761.00	\$3,194,250.00	\$420,000.00	\$184,539.88	\$5,854,897.46	** Pending **	\$11,000,448.34
20	015840	SAN ANTONIO PREPARATORY CHARTER SCHOO	\$0.00	\$0.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$42,300.00
07	203901	SAN AUGUSTINE ISD	\$22,224.00	\$35,550.00	\$0.00	\$129,929.36	\$0.00	** Pending **	\$187,703.36
01	031912	SAN BENITO CISD	\$372,950.00	\$429,000.00	\$0.00	\$0.00	\$89,321.72	** Pending **	\$891,271.72
02	066902	SAN DIEGO ISD	\$41,531.00	\$39,750.00	\$0.00	\$0.00	\$0.00	** Pending **	\$81,281.00
19	071904	SAN ELIZARIO ISD	\$134,035.00	\$120,341.00	\$60,170.00	\$0.00	\$105,847.50	** Pending **	\$420,393.50
15	233901	SAN FELIPE-DEL RIO CISD	\$211,066.00	\$370,920.00	\$0.00	\$164,101.28	\$233,429.09	** Pending **	\$979,516.37
01	214902	SAN ISIDRO ISD	\$8,683.00	\$1,800.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,483.00
13	105902	SAN MARCOS CISD	\$132,220.00	\$197,850.00	\$98,925.00	\$0.00	\$28,418.00	** Pending **	\$457,413.00
01	245904	SAN PERLITA ISD	\$9,698.00	\$0.00	\$0.00	\$11,716.68	\$11,294.02	** Pending **	\$32,708.70
15	206901	SAN SABA ISD	\$14,646.00	\$22,905.00	\$0.00	\$4,488.88	\$14,867.61	** Pending **	\$56,907.49
18	022903	SAN VICENTE ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
17	058909	SANDS CISD	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,292.00
16	117903	SANFORD-FRITCH ISD	\$5,155.00	\$23,700.00	\$0.00	\$72,586.80	\$0.00	** Pending **	\$101,441.80
11	061908	SANGER ISD	\$18,464.00	\$91,675.00	\$0.00	\$20,304.00	\$8,207.51	** Pending **	\$138,650.51
15	042903	SANTA ANNA ISD	\$9,293.00	\$0.00	\$0.00	\$28,995.13	\$0.00	** Pending **	\$38,288.13
04	084909	SANTA FE ISD	\$32,073.00	\$354,350.00	\$177,175.00	\$214,355.48	\$105,062.53	** Pending **	\$883,016.01
02	137904	SANTA GERTRUDIS ISD	\$10,163.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,163.00
01	031913	SANTA MARIA ISD	\$24,439.00	\$31,295.00	\$0.00	\$137,951.71	\$0.00	** Pending **	\$193,685.71
01	031914	SANTA ROSA ISD	\$44,164.00	\$18,000.00	\$0.00	\$105,984.34	\$0.00	** Pending **	\$168,148.34

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
11	182904	SANTO ISD	\$5,839.00	\$28,636.50	\$0.00	\$16,487.69	\$0.00	** Pending **	\$50,963.19
10	074911	SAVOY ISD	\$2,107.00	\$6,390.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$50,797.00
20	094902	SCHERTZ-CIBOLO-U CITY ISD	\$62,922.00	\$555,276.00	\$200,000.00	\$160,904.59	\$121,842.37	** Pending **	\$1,100,944.96
15	207901	SCHLEICHER ISD	\$9,171.00	\$4,800.00	\$0.00	\$31,282.20	\$0.00	** Pending **	\$45,253.20
20	015806	SCHOOL OF EXCELLENCE IN EDUCATION	\$12,142.00	\$23,617.50	\$0.00	\$2,644.11	\$0.00	** Pending **	\$38,403.61
20	015827	SCHOOL OF SCIENCE AND TECHNOLOGY	\$9,217.00	\$111,500.00	\$0.00	\$321,036.61	\$15,398.25	** Pending **	\$457,151.86
20	015831	SCHOOL OF SCIENCE AND TECHNOLOGY DISCO	\$13,885.00	\$111,500.00	\$0.00	\$0.00	\$0.00	** Pending **	\$125,385.00
13	075903	SCHULENBURG ISD	\$10,620.00	\$0.00	\$0.00	\$12,182.40	\$17,437.99	** Pending **	\$40,240.39
10	129910	SCURRY-ROSSER ISD	\$14,594.00	\$36,924.00	\$18,462.00	\$122,331.60	\$0.00	** Pending **	\$192,311.60
17	083901	SEAGRAVES ISD	\$19,445.00	\$0.00	\$0.00	\$62,945.77	\$24,386.25	** Pending **	\$106,777.02
06	008902	SEALY ISD	\$32,652.00	\$115,045.00	\$57,522.00	\$0.00	\$0.00	** Pending **	\$205,219.00
02	178808	SEASHORE CHARTER SCHOOLS	\$0.00	\$0.00	\$0.00	\$21,522.24	\$4,120.43	** Pending **	\$25,642.67
20	094901	SEGUIN ISD	\$113,682.00	\$118,100.00	\$0.00	\$381,461.63	\$200,874.11	** Pending **	\$814,117.74
17	083903	SEMINOLE ISD	\$46,300.00	\$0.00	\$0.00	\$100,629.85	\$0.00	** Pending **	\$146,929.85
04	101802	SER-NINOS CHARTER SCHOOL	\$14,234.00	\$25,300.00	\$12,650.00	\$104,149.37	\$55,408.97	** Pending **	\$211,742.34
09	012901	SEYMOUR ISD	\$10,452.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,452.00
17	152909	SHALLOWATER ISD	\$29,762.00	\$78,425.50	\$39,212.75	\$126,522.58	\$0.00	** Pending **	\$273,922.83
16	242902	SHAMROCK ISD	\$6,031.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,031.00
01	108911	SHARYLAND ISD	\$158,966.00	\$360,697.00	\$180,348.00	\$1,702,490.40	\$407,059.69	** Pending **	\$2,809,561.09
07	210903	SHELBYVILLE ISD	\$13,330.00	\$58,170.00	\$0.00	\$82,176.68	\$56,944.87	** Pending **	\$210,621.55

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
04	101924	SHELDON ISD	\$120,647.00	\$88,875.00	\$44,437.50	\$129,177.86	\$69,031.10	** Pending **	\$452,168.46
06	204904	SHEPHERD ISD	\$44,407.00	\$104,500.00	\$0.00	\$120,978.00	\$0.00	** Pending **	\$269,885.00
10	091906	SHERMAN ISD	\$112,410.00	\$649,143.00	\$35,000.00	\$663,821.95	\$34,410.98	** Pending **	\$1,494,785.93
03	143903	SHINER ISD	\$4,620.00	\$8,917.50	\$0.00	\$36,076.18	\$14,094.00	** Pending **	\$63,707.68
14	047905	SIDNEY ISD	\$25,571.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$25,571.00
19	115902	SIERRA BLANCA ISD	\$30,330.00	\$25,187.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$97,817.00
05	100904	SILSBEE ISD	\$42,829.00	\$302,579.00	\$0.00	\$313,248.42	\$5,642.98	** Pending **	\$664,299.40
16	023902	SILVERTON ISD	\$2,494.00	\$0.00	\$0.00	\$2,070.92	\$0.00	** Pending **	\$4,564.92
08	019909	SIMMS ISD	\$14,096.00	\$0.00	\$0.00	\$17,152.02	\$0.00	** Pending **	\$31,248.02
02	205906	SINTON ISD	\$32,612.00	\$26,125.00	\$0.00	\$27,514.35	\$42,233.78	** Pending **	\$128,485.13
11	049909	SIVELLS BEND ISD	\$9,614.00	\$627.00	\$313.00	\$2,961.35	\$0.00	** Pending **	\$13,515.35
02	013905	SKIDMORE-TYNAN ISD	\$11,176.00	\$40,187.50	\$15,773.00	\$8,965.74	\$8,042.01	** Pending **	\$84,144.25
17	152903	SLATON ISD	\$27,774.00	\$26,125.00	\$13,062.00	\$119,492.21	\$0.00	** Pending **	\$186,453.21
11	249908	SLIDELL ISD	\$2,282.00	\$7,525.00	\$0.00	\$0.00	\$0.00	** Pending **	\$9,807.00
07	001909	SLOCUM ISD	\$4,871.00	\$22,709.00	\$11,354.00	\$0.00	\$0.00	** Pending **	\$38,934.00
13	011904	SMITHVILLE ISD	\$20,331.00	\$60,687.50	\$0.00	\$131,341.50	\$0.00	** Pending **	\$212,360.00
17	110906	SMYER ISD	\$6,888.00	\$7,880.00	\$0.00	\$54,059.40	\$6,150.06	** Pending **	\$74,977.46
06	026903	SNOOK ISD	\$5,994.00	\$56,572.50	\$0.00	\$29,846.88	\$13,182.83	** Pending **	\$105,596.21
14	208902	SNYDER ISD	\$39,449.00	\$5,612.50	\$0.00	\$354,986.00	\$0.00	** Pending **	\$400,047.50
19	071909	SOCORRO ISD	\$787,504.00	\$0.00	\$0.00	\$8,584,312.09	\$2,252,233.83	** Pending **	\$11,624,049.92

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Department of Grant Compliance and Administration
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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
20	015909	SOMERSET ISD	\$78,738.00	\$0.00	\$0.00	\$588,589.29	\$0.00	** Pending **	\$667,327.29
06	026902	SOMERVILLE ISD	\$12,028.00	\$0.00	\$0.00	\$96,725.72	\$0.00	** Pending **	\$108,753.72
15	218901	SONORA ISD	\$9,800.00	\$0.00	\$0.00	\$121,824.00	\$19,805.70	** Pending **	\$151,429.70
20	015908	SOUTH SAN ANTONIO ISD	\$215,509.00	\$45,000.00	\$22,500.00	\$264,798.00	\$93,859.50	** Pending **	\$641,666.50
01	031916	SOUTH TEXAS ISD	\$81,219.00	\$193,800.00	\$0.00	\$63,813.90	\$14,539.32	** Pending **	\$353,372.22
17	085903	SOUTHLAND ISD	\$37,671.00	\$0.00	\$0.00	\$23,751.28	\$0.00	** Pending **	\$61,422.28
20	015917	SOUTHSIDE ISD	\$109,635.00	\$582,500.00	\$0.00	\$284,256.00	\$0.00	** Pending **	\$976,391.00
20	015912	SOUTHWEST ISD	\$263,450.00	\$33,675.00	\$16,837.00	\$1,608,455.15	\$43,951.00	** Pending **	\$1,966,368.15
20	015807	SOUTHWEST PREPARATORY SCHOOL	\$8,195.00	\$18,825.00	\$0.00	\$166,070.65	\$14,188.40	** Pending **	\$207,279.05
04	101838	SOUTHWEST SCHOOL	\$20,572.00	\$36,000.00	\$18,000.00	\$30,244.50	\$35,460.00	** Pending **	\$140,276.50
16	098904	SPEARMAN ISD	\$9,960.00	\$31,640.00	\$0.00	\$45,413.79	\$24,840.00	** Pending **	\$111,853.79
06	170907	SPLENDORA ISD	\$43,571.00	\$153,900.00	\$76,950.00	\$233,784.03	\$0.00	** Pending **	\$508,205.03
04	101920	SPRING BRANCH ISD	\$672,139.00	\$3,099,900.00	\$1,549,950.00	\$2,195,028.42	\$23,145.28	** Pending **	\$7,540,162.70
16	117907	SPRING CREEK ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
07	092907	SPRING HILL ISD	\$21,136.00	\$2,250.00	\$0.00	\$79,595.95	\$85,880.44	** Pending **	\$188,862.39
04	101919	SPRING ISD	\$758,642.00	\$1,419,450.00	\$709,725.00	\$2,923,047.59	\$2,541,163.58	** Pending **	\$8,352,028.17
17	140907	SPRINGLAKE-EARTH ISD	\$4,474.00	\$11,692.50	\$0.00	\$30,704.03	\$6,863.35	** Pending **	\$53,733.88
11	184902	SPRINGTOWN ISD	\$30,800.00	\$311,317.50	\$0.00	\$0.00	\$0.00	** Pending **	\$342,117.50
17	063903	SPUR ISD	\$4,654.00	\$7,725.00	\$0.00	\$0.00	\$0.00	** Pending **	\$12,379.00
05	229905	SPURGER ISD	\$5,166.00	\$20,900.00	\$10,000.00	\$0.00	\$0.00	** Pending **	\$36,066.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
10	057836	ST ANTHONY SCHOOL	\$3,230.00	\$24,348.50	\$0.00	\$59,135.40	\$801.32	** Pending **	\$87,515.22
02	013801	ST MARY'S ACADEMY CHARTER SCHOOL	\$4,981.00	\$7,862.50	\$3,931.00	\$79,439.40	\$78,250.00	** Pending **	\$174,463.90
04	079910	STAFFORD MSD	\$34,618.00	\$9,000.00	\$0.00	\$656,326.80	\$64,342.50	** Pending **	\$764,287.30
14	127906	STAMFORD ISD	\$14,507.00	\$3,135.00	\$1,567.00	\$72,747.54	\$3,582.08	** Pending **	\$95,538.62
18	156902	STANTON ISD	\$9,510.00	\$39,375.00	\$0.00	\$40,946.40	\$0.00	** Pending **	\$89,831.40
04	101859	STEP CHARTER SCHOOL	\$5,851.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,851.00
07	174801	STEPHEN F AUSTIN STATE UNIVERSITY CHARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
11	072903	STEPHENVILLE ISD	\$41,340.00	\$9,000.00	\$0.00	\$482,473.80	\$38,383.36	** Pending **	\$571,197.16
15	216901	STERLING CITY ISD	\$3,258.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,258.00
20	247906	STOCKDALE ISD	\$15,422.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$15,422.00
16	211902	STRATFORD ISD	\$5,862.00	\$15,450.00	\$0.00	\$60,244.81	\$0.00	** Pending **	\$81,556.81
11	182905	STRAWN ISD	\$2,565.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,565.00
17	140908	SUDAN ISD	\$7,460.00	\$0.00	\$0.00	\$2,545.53	\$4,890.14	** Pending **	\$14,895.67
08	112910	SULPHUR BLUFF ISD	\$2,599.00	\$9,292.50	\$1,800.00	\$7,488.51	\$0.00	** Pending **	\$21,180.01
08	112901	SULPHUR SPRINGS ISD	\$71,725.00	\$127,800.00	\$36,950.00	\$263,751.47	\$36,199.66	** Pending **	\$536,426.13
17	110907	SUNDOWN ISD	\$4,056.00	\$2,612.50	\$0.00	\$55,304.54	\$50,681.70	** Pending **	\$112,654.74
10	057919	SUNNYVALE ISD	\$5,919.00	\$0.00	\$0.00	\$57,854.13	\$47,195.74	** Pending **	\$110,968.87
16	171902	SUNRAY ISD	\$4,329.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$4,329.00
04	020906	SWEENEY ISD	\$28,548.00	\$77,025.00	\$0.00	\$96,503.22	\$0.00	** Pending **	\$202,076.22
03	143905	SWEET HOME ISD	\$0.00	\$2,970.00	\$0.00	\$2,822.64	\$0.00	** Pending **	\$5,792.64

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
14	177902	SWEETWATER ISD	\$45,926.00	\$0.00	\$0.00	\$198,831.15	\$0.00	** Pending **	\$244,757.15
02	205907	TAFT ISD	\$24,998.00	\$27,000.00	\$0.00	\$0.00	\$0.00	** Pending **	\$51,998.00
17	153904	TAHOKA ISD	\$10,675.00	\$0.00	\$0.00	\$6,859.39	\$0.00	** Pending **	\$17,534.39
04	146907	TARKINGTON ISD	\$29,579.00	\$114,100.00	\$0.00	\$0.00	\$0.00	** Pending **	\$143,679.00
07	201910	TATUM ISD	\$16,865.00	\$36,575.00	\$0.00	\$0.00	\$0.00	** Pending **	\$53,440.00
13	246911	TAYLOR ISD	\$39,637.00	\$0.00	\$0.00	\$27,895.70	\$0.00	** Pending **	\$67,532.70
12	081904	TEAGUE ISD	\$18,927.00	\$26,730.00	\$13,365.00	\$0.00	\$0.00	** Pending **	\$59,022.00
05	123803	TEKOA ACADEMY OF ACCELERATED STUDIES S	\$4,464.00	\$22,275.00	\$0.00	\$0.00	\$0.00	** Pending **	\$26,739.00
12	014909	TEMPLE ISD	\$229,721.00	\$199,005.00	\$0.00	\$105,303.85	\$328,900.81	** Pending **	\$862,930.66
07	210904	TENAHA ISD	\$12,187.00	\$10,200.00	\$0.00	\$0.00	\$10,699.91	** Pending **	\$33,086.91
18	022004	TERLINGUA CSD	\$84,368.00	\$6,395.00	\$0.00	\$0.00	\$0.00	** Pending **	\$90,763.00
18	222901	TERRELL COUNTY ISD	\$32,266.00	\$7,725.00	\$0.00	\$0.00	\$13,022.03	** Pending **	\$53,013.03
10	129906	TERRELL ISD	\$80,468.00	\$229,300.00	\$114,650.00	\$240,804.59	\$153,384.08	** Pending **	\$818,606.67
10	057804	TEXANS CAN ACADEMIES	\$40,034.00	\$0.00	\$0.00	\$1,158,343.20	\$67,528.28	** Pending **	\$1,265,905.48
08	019907	TEXARKANA ISD	\$167,691.00	\$78,575.00	\$0.00	\$290,475.65	\$25,412.84	** Pending **	\$562,154.49
01	240503	TEXAS A&M INTERNATIONAL UNIVERSITY ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
05	123503	TEXAS ACADEMY OF LEADERSHIP IN THE HUMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
04	084906	TEXAS CITY ISD	\$190,752.00	\$9,000.00	\$0.00	\$0.00	\$852,175.30	** Pending **	\$1,051,927.30
14	221801	TEXAS COLLEGE PREPARATORY ACADEMIES	\$53,785.00	\$0.00	\$0.00	\$855,318.53	\$0.00	** Pending **	\$909,103.53
13	227805	TEXAS EMPOWERMENT ACADEMY	\$2,643.00	\$11,100.00	\$0.00	\$26,945.10	\$0.00	** Pending **	\$40,688.10

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
13	227622	TEXAS JUVENILE JUSTICE DEPARTMENT	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00	
15	226801	TEXAS LEADERSHIP	\$14,449.00	\$90,400.00	\$0.00	\$20,152.78	\$26,899.27	** Pending **	\$151,901.05
13	105802	TEXAS PREPARATORY SCHOOL	\$1,906.00	\$0.00	\$0.00	\$10,998.00	\$0.00	** Pending **	\$12,904.00
13	227905	TEXAS SCH FOR THE BLIND & VISUALLY IMPAIR	\$16,040.00	\$7,590.00	\$0.00	\$42,300.00	\$1,914.09	** Pending **	\$67,844.09
13	227906	TEXAS SCH FOR THE DEAF	\$68,506.00	\$24,525.00	\$0.00	\$75,167.10	\$0.00	** Pending **	\$168,198.10
11	220814	TEXAS SCHOOL OF THE ARTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
06	170801	TEXAS SERENITY ACADEMY	\$6,140.00	\$0.00	\$0.00	\$90,651.02	\$0.00	** Pending **	\$96,791.02
16	211901	TEXHOMA ISD	\$0.00	\$965.00	\$0.00	\$0.00	\$0.00	** Pending **	\$965.00
16	056902	TEXLINE ISD	\$2,305.00	\$4,570.00	\$0.00	\$0.00	\$0.00	** Pending **	\$6,875.00
13	227827	THE EXCEL CENTER (FOR ADULTS)	\$0.00	\$116,341.00	\$0.00	\$0.00	\$2,390.27	** Pending **	\$118,731.27
20	015841	THE GATHERING PLACE	\$0.00	\$20,535.00	\$0.00	\$17,372.61	\$0.00	** Pending **	\$37,907.61
04	101864	THE LAWSON ACADEMY	\$3,045.00	\$0.00	\$0.00	\$41,312.08	\$0.00	** Pending **	\$44,357.08
04	101868	THE PRO-VISION ACADEMY	\$5,553.00	\$39,850.00	\$19,925.00	\$22,349.29	\$0.00	** Pending **	\$87,677.29
04	101861	THE RHODES SCHOOL	\$7,121.00	\$0.00	\$0.00	\$0.00	\$87,426.09	** Pending **	\$94,547.09
04	101814	THE VARNETT PUBLIC SCHOOL	\$18,324.00	\$225,700.00	\$112,850.00	\$24,504.65	\$14,602.46	** Pending **	\$395,981.11
13	166905	THORNDALE ISD	\$5,620.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$5,620.00
13	246912	THRALL ISD	\$3,257.00	\$11,683.00	\$0.00	\$54,960.29	\$0.00	** Pending **	\$69,900.29
02	149902	THREE RIVERS ISD	\$7,528.00	\$9,810.00	\$0.00	\$0.00	\$0.00	** Pending **	\$17,338.00
11	072901	THREE WAY ISD	\$1,934.00	\$0.00	\$0.00	\$24,029.28	\$0.00	** Pending **	\$25,963.28
09	224901	THROCKMORTON ISD	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,808.00

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03	158902	TIDEHAVEN ISD	\$14,962.00	\$96,158.50	\$0.00	\$69,238.17	\$0.00	** Pending **	\$180,358.67
07	210905	TIMPSON ISD	\$17,965.00	\$20,220.00	\$0.00	\$0.00	\$0.00	** Pending **	\$38,185.00
10	091907	TIOGA ISD	\$2,366.00	\$54,678.00	\$5,000.00	\$18,273.60	\$0.00	** Pending **	\$80,317.60
11	111903	TOLAR ISD	\$7,500.00	\$11,400.00	\$0.00	\$20,395.34	\$0.00	** Pending **	\$39,295.34
10	091918	TOM BEAN ISD	\$5,703.00	\$14,400.00	\$0.00	\$70,990.80	\$0.00	** Pending **	\$91,093.80
04	101921	TOMBALL ISD	\$66,928.00	\$1,010,342.00	\$505,171.00	\$1,111,390.20	\$691,905.52	** Pending **	\$3,385,736.72
19	071908	TORNILLO ISD	\$34,952.00	\$16,150.00	\$8,075.00	\$62,680.51	\$0.00	** Pending **	\$121,857.51
11	220801	TREETOPS SCHOOL INTERNATIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$16,626.75	** Pending **	\$16,626.75
14	221905	TRENT ISD	\$25,047.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$25,047.00
10	074912	TRENTON ISD	\$5,743.00	\$10,260.00	\$0.00	\$6,954.12	\$0.00	** Pending **	\$22,957.12
07	107907	TRINIDAD ISD	\$3,790.00	\$16,094.50	\$0.00	\$0.00	\$0.00	** Pending **	\$19,884.50
10	057813	TRINITY BASIN PREPARATORY	\$29,835.00	\$118,500.00	\$0.00	\$628,759.89	\$385,555.76	** Pending **	\$1,162,650.65
20	046802	TRINITY CHARTER SCHOOL	\$9,207.00	\$22,800.00	\$0.00	\$7,696.81	\$22,010.32	** Pending **	\$61,714.13
06	228903	TRINITY ISD	\$27,507.00	\$0.00	\$0.00	\$30,912.84	\$0.00	** Pending **	\$58,419.84
19	071803	TRIUMPH PUBLIC HIGH SCHOOLS-EL PASO	\$2,484.00	\$8,920.00	\$0.00	\$23,428.34	\$0.00	** Pending **	\$34,832.34
01	240801	TRIUMPH PUBLIC HIGH SCHOOLS-LAREDO	\$5,289.00	\$14,425.00	\$0.00	\$0.00	\$0.00	** Pending **	\$19,714.00
17	152803	TRIUMPH PUBLIC HIGH SCHOOLS-LUBBOCK	\$2,536.00	\$8,340.00	\$0.00	\$0.00	\$0.00	** Pending **	\$10,876.00
01	108804	TRIUMPH PUBLIC HIGH SCHOOLS-RIO GRANDE	\$4,114.00	\$22,740.00	\$0.00	\$56,732.02	\$0.00	** Pending **	\$83,586.02
11	061805	TRIVIUM ACADEMY	\$0.00	\$3,006.00	\$0.00	\$6,455.76	\$0.00	** Pending **	\$9,461.76
07	212904	TROUP ISD	\$15,179.00	\$27,180.00	\$0.00	\$141,316.26	\$22,486.26	** Pending **	\$206,161.52

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**Texas Education Agency
Department of Grant Compliance and Administration
Total Net Additional Funding Amounts for COVID-19 Pandemic**

Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
12	014910	TROY ISD	\$12,655.00	\$13,703.00	\$0.00	\$204,562.80	\$0.00	** Pending **	\$230,920.80
16	219903	TULIA ISD	\$23,737.00	\$0.00	\$0.00	\$9,014.72	\$0.00	** Pending **	\$32,751.72
02	178912	TULOSO-MIDWAY ISD	\$46,532.00	\$36,000.00	\$18,000.00	\$594,399.60	\$0.00	** Pending **	\$694,931.60
16	096905	TURKEY-QUITAQUE ISD	\$7,123.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,123.00
04	101840	TWO DIMENSIONS PREPARATORY ACADEMY	\$3,567.00	\$20,850.00	\$10,425.00	\$69,871.14	\$0.00	** Pending **	\$104,713.14
07	212905	TYLER ISD	\$346,867.00	\$213,100.00	\$0.00	\$1,814,346.52	\$5,584.41	** Pending **	\$2,379,897.93
10	057845	UME PREPARATORY ACADEMY	\$2,190.00	\$0.00	\$0.00	\$102,802.66	\$0.00	** Pending **	\$104,992.66
07	230908	UNION GROVE ISD	\$8,446.00	\$11,850.00	\$0.00	\$0.00	\$0.00	** Pending **	\$20,296.00
07	230904	UNION HILL ISD	\$5,374.00	\$28,397.50	\$0.00	\$0.00	\$0.00	** Pending **	\$33,771.50
01	240903	UNITED ISD	\$983,522.00	\$270,000.00	\$0.00	\$4,104,849.87	\$1,725,862.49	** Pending **	\$7,084,234.36
10	057808	UNIVERSAL ACADEMY	\$5,992.00	\$189,476.50	\$0.00	\$171,052.11	\$0.00	** Pending **	\$366,520.61
04	101807	UNIVERSITY OF HOUSTON CHARTER SCHOOL	\$750.00	\$1,930.00	\$965.00	\$0.00	\$2,045.16	** Pending **	\$5,690.16
13	227819	UNIVERSITY OF TEXAS ELEMENTARY CHARTER	\$1,589.00	\$2,250.00	\$0.00	\$19,067.89	\$0.00	** Pending **	\$22,906.89
01	031505	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
13	227806	UNIVERSITY OF TEXAS UNIVERSITY CHARTER S	\$13,831.00	\$1,980.00	\$0.00	\$83,630.19	\$0.00	** Pending **	\$99,441.19
10	057803	UPLIFT EDUCATION	\$154,750.00	\$400,500.00	\$0.00	\$2,769,347.91	\$0.00	** Pending **	\$3,324,597.91
07	212804	UT TYLER UNIVERSITY ACADEMY	\$1,561.00	\$0.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$43,861.00
20	232904	UTOPIA ISD	\$4,000.00	\$0.00	\$0.00	\$0.00	\$7,678.35	** Pending **	\$11,678.35
18	068803	UTPB STEM ACADEMY	\$1,185.00	\$0.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$43,485.00
20	232903	UVALDE CISD	\$148,298.00	\$142,080.00	\$0.00	\$900,482.40	\$0.00	** Pending **	\$1,190,860.40

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Department of Grant Compliance and Administration
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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
18	122902	VALENTINE ISD	\$2,083.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,083.00	
12	018904	VALLEY MILLS ISD	\$6,765.00	\$48,510.00	\$0.00	\$19,566.53	\$0.00	** Pending **	\$74,841.53
11	049903	VALLEY VIEW ISD	\$6,014.00	\$71,370.00	\$24,506.00	\$32,925.54	\$17,372.74	** Pending **	\$152,188.28
01	108916	VALLEY VIEW ISD	\$131,243.00	\$301,537.00	\$0.00	\$37,561.13	\$70,223.51	** Pending **	\$540,564.64
13	227829	VALOR PUBLIC SCHOOLS	\$29,491.00	\$0.00	\$0.00	\$42,300.00	\$13,308.36	** Pending **	\$85,099.36
10	091908	VAN ALSTYNE ISD	\$7,894.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,894.00
07	234906	VAN ISD	\$33,907.00	\$0.00	\$0.00	\$0.00	\$308,000.00	** Pending **	\$341,907.00
03	158906	VAN VLECK ISD	\$11,642.00	\$17,790.00	\$8,895.00	\$149,615.69	\$0.00	** Pending **	\$187,942.69
01	108808	VANGUARD ACADEMY	\$35,726.00	\$91,300.00	\$0.00	\$73,335.74	\$81,276.66	** Pending **	\$281,638.40
16	180902	VEGA ISD	\$1,922.00	\$8,550.00	\$0.00	\$9,669.78	\$0.00	** Pending **	\$20,141.78
11	126908	VENUS ISD	\$21,225.00	\$33,350.00	\$0.00	\$212,707.71	\$7,763.74	** Pending **	\$275,046.45
15	226908	VERIBEST ISD	\$3,337.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,337.00
09	244903	VERNON ISD	\$28,717.00	\$136,800.00	\$0.00	\$164,056.32	\$0.00	** Pending **	\$329,573.32
03	235902	VICTORIA ISD	\$227,005.00	\$250,400.00	\$0.00	\$570,155.75	\$143,144.01	** Pending **	\$1,190,704.76
05	181907	VIDOR ISD	\$59,117.00	\$0.00	\$0.00	\$11,690.29	\$0.00	** Pending **	\$70,807.29
10	057847	VILLAGE TECH SCHOOLS	\$2,415.00	\$33,190.00	\$0.00	\$42,129.40	\$0.00	** Pending **	\$77,734.40
19	071809	VISTA DEL FUTURO CHARTER SCHOOL	\$1,738.00	\$0.00	\$0.00	\$25,504.45	\$0.00	** Pending **	\$27,242.45
03	143904	VYSEHRAD ISD	\$0.00	\$2,562.50	\$0.00	\$0.00	\$0.00	** Pending **	\$2,562.50
12	161801	WACO CHARTER SCHOOL	\$2,605.00	\$17,810.00	\$0.00	\$1,487.01	\$0.00	** Pending **	\$21,902.01
12	161914	WACO ISD	\$401,112.00	\$591,300.00	\$0.00	\$688,907.95	\$256,380.62	** Pending **	\$1,937,700.57

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
13	089905	WAELDER ISD	\$5,669.00	\$6,800.00	\$0.00	\$0.00	\$444.44	** Pending **	\$12,913.44
16	059902	WALCOTT ISD	\$1,671.00	\$2,562.50	\$0.00	\$24,863.21	\$0.00	** Pending **	\$29,096.71
15	226906	WALL ISD	\$5,263.00	\$0.00	\$0.00	\$42,849.40	\$0.00	** Pending **	\$48,112.40
04	237904	WALLER ISD	\$76,687.00	\$606,650.00	\$303,325.00	\$500,362.33	\$134,031.99	** Pending **	\$1,621,056.32
11	049908	WALNUT BEND ISD	\$11,493.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$11,493.00
12	018905	WALNUT SPRINGS ISD	\$7,210.00	\$0.00	\$0.00	\$29,846.50	\$0.00	** Pending **	\$37,056.50
05	229904	WARREN ISD	\$14,078.00	\$128,675.00	\$0.00	\$137,223.13	\$0.00	** Pending **	\$279,976.13
07	102903	WASKOM ISD	\$10,159.00	\$22,030.00	\$11,015.00	\$87,973.71	\$0.00	** Pending **	\$131,177.71
15	226905	WATER VALLEY ISD	\$3,441.00	\$6,000.00	\$0.00	\$19,320.10	\$0.00	** Pending **	\$28,761.10
10	070801	WAXAHACHIE FAITH FAMILY ACADEMY	\$30,218.00	\$71,300.00	\$0.00	\$0.00	\$60,659.48	** Pending **	\$162,177.48
10	070912	WAXAHACHIE ISD	\$68,343.00	\$513,351.50	\$0.00	\$174,299.27	\$73,882.69	** Pending **	\$829,876.46
13	227803	WAYSIDE SCHOOLS	\$11,577.00	\$112,875.00	\$0.00	\$33,572.66	\$117,263.35	** Pending **	\$275,288.01
11	184903	WEATHERFORD ISD	\$74,526.00	\$0.00	\$0.00	\$277,021.01	\$90,507.03	** Pending **	\$442,054.04
01	240904	WEBB CISD	\$12,468.00	\$0.00	\$0.00	\$53,044.20	\$0.00	** Pending **	\$65,512.20
03	045905	WEIMAR ISD	\$7,502.00	\$62,922.50	\$0.00	\$0.00	\$24,766.74	** Pending **	\$95,191.24
16	044902	WELLINGTON ISD	\$12,098.00	\$2,090.00	\$0.00	\$0.00	\$0.00	** Pending **	\$14,188.00
17	223904	WELLMAN-UNION CISD	\$7,767.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$7,767.00
07	037909	WELLS ISD	\$7,429.00	\$0.00	\$0.00	\$35,783.41	\$3,347.90	** Pending **	\$46,560.31
01	108913	WESLACO ISD	\$536,771.00	\$0.00	\$0.00	\$1,029,396.51	\$53,074.01	** Pending **	\$1,619,241.52
05	100908	WEST HARDIN COUNTY CISD	\$2,479.00	\$41,772.50	\$0.00	\$33,990.59	\$2,264.72	** Pending **	\$80,506.81

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12	161916	WEST ISD	\$13,509.00	\$11,916.00	\$0.00	\$138,574.80	\$0.00	** Pending **	\$163,999.80
05	181906	WEST ORANGE-COVE CISD	\$71,907.00	\$4,500.00	\$0.00	\$0.00	\$0.00	** Pending **	\$76,407.00
02	178915	WEST OSO ISD	\$47,255.00	\$31,350.00	\$15,675.00	\$319,661.10	\$0.00	** Pending **	\$413,941.10
07	201914	WEST RUSK COUNTY CONSOLIDATED ISD	\$17,213.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$17,213.00
07	202905	WEST SABINE ISD	\$9,186.00	\$78,915.00	\$30,000.00	\$15,868.42	\$16,103.42	** Pending **	\$150,072.84
14	168903	WESTBROOK ISD	\$2,154.00	\$6,312.50	\$0.00	\$0.00	\$0.00	** Pending **	\$8,466.50
03	062905	WESTHOFF ISD	\$26,986.00	\$9,390.00	\$0.00	\$0.00	\$0.00	** Pending **	\$36,376.00
11	220810	WESTLAKE ACADEMY CHARTER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.20	** Pending **	\$4,127.20
12	073904	WESTPHALIA ISD	\$1,153.00	\$3,453.50	\$0.00	\$0.00	\$0.00	** Pending **	\$4,606.50
07	001908	WESTWOOD ISD	\$24,902.00	\$11,400.00	\$5,700.00	\$0.00	\$21,544.38	** Pending **	\$63,546.38
03	241904	WHARTON ISD	\$37,095.00	\$0.00	\$0.00	\$222,957.76	\$98,984.60	** Pending **	\$359,037.36
16	242903	WHEELER ISD	\$5,311.00	\$1,200.00	\$0.00	\$30,164.84	\$0.00	** Pending **	\$36,675.84
16	033904	WHITE DEER ISD	\$2,357.00	\$5,160.00	\$0.00	\$38,742.40	\$0.00	** Pending **	\$46,259.40
07	092908	WHITE OAK ISD	\$19,111.00	\$65,592.50	\$32,796.25	\$24,999.30	\$7,344.87	** Pending **	\$149,843.92
11	220920	WHITE SETTLEMENT ISD	\$69,102.00	\$98,750.00	\$0.00	\$63,949.14	\$609,673.84	** Pending **	\$841,474.98
17	040902	WHITEFACE CISD	\$6,635.00	\$3,555.00	\$0.00	\$0.00	\$33,953.04	** Pending **	\$44,143.04
07	212906	WHITEHOUSE ISD	\$53,044.00	\$281,431.00	\$0.00	\$32,815.02	\$53,816.25	** Pending **	\$421,106.27
10	091909	WHITESBORO ISD	\$20,434.00	\$0.00	\$0.00	\$31,406.48	\$0.00	** Pending **	\$51,840.48
10	091910	WHITEWRIGHT ISD	\$9,285.00	\$13,115.00	\$0.00	\$0.00	\$2,271.50	** Pending **	\$24,671.50
17	110908	WHITHARRAL ISD	\$2,951.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$2,951.00

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				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
12	109911	WHITNEY ISD	\$20,709.00	\$0.00	\$0.00	\$0.00	\$19,877.01	** Pending **	\$40,586.01
09	243905	WICHITA FALLS ISD	\$250,665.00	\$507,300.00	\$0.00	\$16,161.08	\$0.00	** Pending **	\$774,126.08
16	180904	WILDORADO ISD	\$1,192.00	\$6,863.50	\$0.00	\$12,266.97	\$0.00	** Pending **	\$20,322.47
06	170904	WILLIS ISD	\$84,669.00	\$521,770.00	\$260,885.00	\$935,034.85	\$28,921.10	** Pending **	\$1,831,279.95
10	234907	WILLS POINT ISD	\$35,491.00	\$0.00	\$0.00	\$339,789.56	\$70,596.60	** Pending **	\$445,877.16
17	153907	WILSON ISD	\$16,977.00	\$0.00	\$0.00	\$766.88	\$0.00	** Pending **	\$17,743.88
13	105905	WIMBERLEY ISD	\$14,670.00	\$29,845.00	\$0.00	\$121,573.84	\$0.00	** Pending **	\$166,088.84
06	236903	WINDHAM SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$0.00
09	005904	WINDTHORST ISD	\$1,876.00	\$2,895.00	\$0.00	\$29,859.06	\$0.00	** Pending **	\$34,630.06
10	057828	WINFREE ACADEMY CHARTER SCHOOLS	\$4,417.00	\$110,908.00	\$0.00	\$176,898.60	\$0.00	** Pending **	\$292,223.60
18	248902	WINK-LOVING ISD	\$3,917.00	\$0.00	\$0.00	\$42,300.00	\$0.00	** Pending **	\$46,217.00
07	250907	WINNSBORO ISD	\$31,948.00	\$0.00	\$0.00	\$205,552.28	\$0.00	** Pending **	\$237,500.28
07	212910	WINONA ISD	\$18,702.00	\$69,300.00	\$0.00	\$0.00	\$217,500.00	** Pending **	\$305,502.00
15	200904	WINTERS ISD	\$12,370.00	\$1,200.00	\$0.00	\$20,845.44	\$0.00	** Pending **	\$34,415.44
07	174906	WODEN ISD	\$14,508.00	\$21,922.50	\$0.00	\$0.00	\$0.00	** Pending **	\$36,430.50
10	116909	WOLFE CITY ISD	\$7,252.00	\$29,100.00	\$0.00	\$35,659.17	\$25,691.25	** Pending **	\$97,702.42
03	196902	WOODSBORO ISD	\$5,536.00	\$26,865.00	\$5,000.00	\$9,429.93	\$0.00	** Pending **	\$46,830.93
09	224902	WOODSON ISD	\$27,538.00	\$5,530.00	\$0.00	\$0.00	\$0.00	** Pending **	\$33,068.00
05	229903	WOODVILLE ISD	\$29,799.00	\$166,303.50	\$83,151.00	\$49,912.31	\$0.00	** Pending **	\$329,165.81
12	081905	WORTHAM ISD	\$5,365.00	\$13,650.00	\$0.00	\$0.00	\$1,783.07	** Pending **	\$20,798.07

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Region	County District	District Name	ESSER I LEA Grant (1)	Operation Connectivity			TDEM Reimbursement (5)	TDA Supplemental Reimbursement (6)	Total Net Additional Funding to LEA
				Bulk Purchase Program (2)	Local Match Reimbursement (3)	Prior Purchase Reimbursement (4)			
14	221912	WYLIE ISD	\$17,418.00	\$134,200.00	\$33,550.00	\$183,625.99	\$31,215.44	** Pending **	\$400,009.43
10	043914	WYLIE ISD	\$52,720.00	\$0.00	\$0.00	\$1,185,245.42	\$28,665.23	** Pending **	\$1,266,630.65
07	250905	YANTIS ISD	\$5,969.00	\$12,695.00	\$0.00	\$46,478.56	\$0.00	** Pending **	\$65,142.56
04	101873	YELLOWSTONE COLLEGE PREPARATORY	\$3,387.00	\$0.00	\$0.00	\$0.00	\$0.00	** Pending **	\$3,387.00
04	101845	YES PREP PUBLIC SCHOOLS INC	\$133,206.00	\$144,000.00	\$72,000.00	\$2,712,614.40	\$0.00	** Pending **	\$3,061,820.40
03	062903	YOAKUM ISD	\$32,847.00	\$0.00	\$0.00	\$47,415.76	\$30,105.05	** Pending **	\$110,367.81
03	062904	YORKTOWN ISD	\$8,315.00	\$34,550.00	\$0.00	\$0.00	\$0.00	** Pending **	\$42,865.00
19	071905	YSLETA ISD	\$992,853.00	\$493,842.00	\$246,921.00	\$2,231,693.08	\$1,595,755.75	** Pending **	\$5,561,064.83
01	253901	ZAPATA COUNTY ISD	\$125,766.00	\$0.00	\$0.00	\$217,121.77	\$0.00	** Pending **	\$342,887.77
07	003906	ZAVALLA ISD	\$7,821.00	\$7,862.50	\$0.00	\$10,099.55	\$0.00	** Pending **	\$25,783.05
15	025906	ZEPHYR ISD	\$4,956.00	\$11,280.00	\$0.00	\$0.00	\$12,986.96	** Pending **	\$29,222.96
Report Totals:			\$87,757,212.00	\$139,814,896.50	\$31,904,869.86	\$414,816,941.20	\$100,278,277.78		\$774,572,197.34

- Notes:
- 1) ESSER I LEA Grant Allocation minus Hold Harmless Offset (Funds Awarded Starting June 2020)
 - 2) Operation Connectivity Bulk Purchase Program (TEA Paid 50% of Costs Directly; Devices Delivered Starting September 2020)
 - 3) Operation Connectivity Local Match Reimbursement to City/County Funds (LMRP) (Reimbursements were paid November 2020 - April 2021)
 - 4) Operation Connectivity Prior Purchase Reimbursement (PPRP) Expected Amount (Reimbursements will be paid in May 2021)
 - 5) TDEM Reimbursement for Allowable Costs (March 13 - May 20, 2020)
 - 6) TDA Supplemental Reimbursement (March 13 - June 2020) ***Amounts to be Determined***