

Warehouse: ProValley Foods - Finalized 07/01/2021

Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 5	01198	AMIKIDS RIO GRANDE VALLEY	\$ 211.20	\$ (211.20)	\$ -	\$ -
Region 5	00129	BROOKS COUNTY ISD	\$ 3,701.57	\$ (3,188.70)	\$ 42.00	\$ (42.00)
Region 5	00151	BROWNSVILLE ISD	\$ -	\$ -	\$ 246.00	\$ (2.00)
Region 5	00564	DONNA ISD	\$ 28,455.17	\$ (26,964.34)	\$ 12,812.00	\$ (12,720.00)
Region 5	00565	EDCOUCH-ELSA ISD	\$ 9,447.69	\$ (9,447.69)	\$ 804.00	\$ (804.00)
Region 5	00566	EDINBURG ISD	\$ 92,788.33	\$ (92,788.33)	\$ 64.00	\$ (64.00)
Region 5	00152	HARLINGEN CONS ISD	\$ 25,235.62	\$ (25,235.62)	\$ 7,136.00	\$ (7,136.00)
Region 5	06554	HARMONY PUBLIC SCHOOLS LAREDO - FDP	\$ -	\$ -	\$ -	\$ -
Region 5	00567	HIDALGO ISD	\$ 8,543.08	\$ (8,543.08)	\$ 1,632.00	\$ (1,632.00)
Region 5	00562	IDEA ACADEMY	\$ 32,616.82	\$ (28,766.84)	\$ 77,046.00	\$ (77,046.00)
Region 5	00657	JIM HOGG COUNTY ISD	\$ 4,272.65	\$ (3,997.83)	\$ 7,570.00	\$ (6,530.00)
Region 5	05554	Jubilee Academic Center-Livingway-Brownsville FDP	\$ 1,934.30	\$ (1,934.30)	\$ 6.00	\$ (6.00)
Region 5	00698	KINGSVILLE ISD	\$ 5,944.08	\$ (5,850.83)	\$ 24.00	\$ (24.00)
Region 5	00153	LA FERIA ISD	\$ 8,617.50	\$ (8,617.50)	\$ -	\$ -
Region 5	00574	LA JOYA ISD	\$ 6,334.11	\$ (6,334.11)	\$ 10,132.00	\$ (10,132.00)
Region 5	00576	LA VILLA ISD	\$ 2,228.58	\$ (2,074.83)	\$ 256.00	\$ (200.00)
Region 5	01122	LAREDO ISD	\$ 18,535.01	\$ (18,535.01)	\$ 1,116.00	\$ (1,116.00)
Region 5	01143	LASARA ISD	\$ 1,511.09	\$ (1,486.09)	\$ 20.00	\$ (20.00)
Region 5	00154	LOS FRESNOS CONS ISD	\$ 15,749.39	\$ (14,193.93)	\$ 200.00	\$ (200.00)
Region 5	01144	LYFORD ISD	\$ 756.93	\$ (756.93)	\$ 80.00	\$ (40.00)
Region 5	00568	MCALLEN ISD	\$ 16,122.45	\$ (16,122.45)	\$ 2,780.00	\$ (1,620.00)
Region 5	00569	MERCEDES ISD	\$ 4,620.50	\$ (4,620.50)	\$ -	\$ -
Region 5	00570	MISSION CONS ISD	\$ 54,413.36	\$ (54,413.36)	\$ 40.00	\$ -
Region 5	00577	MONTE ALTO ISD	\$ 963.17	\$ (930.17)	\$ 1,124.00	\$ (1,124.00)
Region 5	00571	PHARR-SAN JUAN-ALAMO ISD	\$ 19,983.14	\$ (19,983.14)	\$ 6,038.00	\$ (4,904.54)
Region 5	00155	POINT ISABEL ISD	\$ 3,887.18	\$ (3,887.18)	\$ 128.00	\$ (112.00)
Region 5	01697	PRESBYTERIAN PAN AMERICAN SCHOOL	\$ 739.00	\$ (739.00)	\$ 296.00	\$ (240.00)
Region 5	00572	PROGRESO ISD	\$ 3,212.49	\$ (2,562.75)	\$ 1,184.00	\$ (1,052.00)
Region 5	01145	RAYMONDVILLE ISD	\$ 2,068.83	\$ (1,867.35)	\$ 62.00	\$ (60.00)
Region 5	00699	RICARDO ISD	\$ 2,810.16	\$ (2,810.16)	\$ 2,300.00	\$ (2,300.00)
Region 5	01000	RIO GRANDE CITY ISD	\$ 18,848.72	\$ (18,848.72)	\$ -	\$ -
Region 5	00156	RIO HONDO ISD	\$ 3,733.25	\$ (3,733.25)	\$ 20.00	\$ (20.00)

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Region 5	00700	RIVIERA ISD	\$ 1,795.17	\$ (1,560.42)	\$ 826.00	\$ (624.00)
Region 5	01002	ROMA ISD	\$ 15,710.98	\$ (15,710.98)	\$ 15,784.00	\$ (15,784.00)
Region 5	00157	SAN BENITO CONS ISD	\$ 3,958.90	\$ (3,958.90)	\$ 448.00	\$ (212.00)
Region 5	01001	SAN ISIDRO ISD	\$ 1,686.12	\$ (1,686.12)	\$ 4.00	\$ -
Region 5	01146	SAN PERLITA ISD	\$ 1,536.05	\$ (1,507.85)	\$ 288.00	\$ (288.00)
Region 5	00701	SANTA GERTRUDIS ISD	\$ 1,841.96	\$ (1,841.96)	\$ 602.00	\$ (602.00)
Region 5	00158	SANTA MARIA ISD	\$ 1,427.25	\$ (1,144.85)	\$ 138.00	\$ (138.00)
Region 5	00159	SANTA ROSA ISD	\$ 879.14	\$ (774.70)	\$ 372.00	\$ (372.00)
Region 5	00573	SHARYLAND ISD	\$ 6,557.11	\$ (6,557.11)	\$ 288.00	\$ (288.00)
Region 5	00560	SOUTH TEXAS EDUCATIONAL TECH	\$ 4,449.32	\$ (4,449.32)	\$ 5,169.20	\$ (5,169.20)
Region 5	00160	SOUTH TEXAS ISD	\$ 768.00	\$ (768.00)	\$ 2,636.00	\$ (1,896.00)
Region 5	03869	SOUTHWEST KEY PROGRAM-BROWNSVILLE - FDP	\$ 7,882.78	\$ (7,882.78)	\$ 57,712.00	\$ (57,712.00)
Region 5	03870	Tejano C.C.C. – Raul Yzaguirre – Brownsville – FDP	\$ 2,179.37	\$ (2,179.37)	\$ 182.00	\$ (182.00)
Region 5	03862	TJJD-EVINS - FDP	\$ 2,403.68	\$ (1,985.48)	\$ 3,472.00	\$ (3,134.00)
Region 5	03855	TJJD-TAMAYO HOUSE FDP	\$ 92.77	\$ (92.77)	\$ 454.12	\$ (306.12)
Region 5	01123	UNITED ISD	\$ 81,515.59	\$ (81,515.59)	\$ 54,786.00	\$ (53,158.00)
Region 5	00578	VALLEY VIEW ISD-PHARR	\$ 8,125.57	\$ (8,125.57)	\$ 3,644.00	\$ (3,644.00)
Region 5	00563	VANGUARD ACADEMY	\$ 18,834.81	\$ (18,834.81)	\$ 516.00	\$ (516.00)
Region 5	01124	WEBB CONS ISD	\$ 530.06	\$ (530.06)	\$ 1,516.00	\$ (1,088.00)
Region 5	00575	WESLACO ISD	\$ 12,487.95	\$ (12,487.95)	\$ 4.00	\$ (4.00)
Region 5	01182	ZAPATA ISD	\$ 9,293.54	\$ (9,123.54)	\$ -	\$ -