

Warehouse:	El Pasoans Fighting Hunger - Finalized 07/01/2021
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Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Paid
Region 7	00125	ALPINE ISD	\$ -	\$ -	\$ -	\$ -
Region 7	00350	ANTHONY ISD	\$ 2,068.08	\$ (2,068.08)	\$ 10.00	\$ (10.00)
Region 7	00934	BALMORHEA ISD	\$ 20.00	\$ (20.00)	\$ -	\$ -
Region 7	00351	CANUTILLO ISD	\$ 12,587.93	\$ (12,587.93)	\$ 45.00	\$ (45.00)
Region 7	00345	CLINT ISD	\$ 4,361.00	\$ (4,265.80)	\$ -	\$ -
Region 7	00241	CULBERSON COUNTY-ALLAMORE ISD	\$ 321.40	\$ (321.40)	\$ 50.00	\$ (50.00)
Region 7	00617	DELL CITY ISD	\$ 36.50	\$ -	\$ 44.50	\$ -
Region 7	01196	EL PASO COUNTY JUVENILE PROBATION CENTER	\$ 813.76	\$ (389.15)	\$ 16.60	\$ -
Region 7	00341	EL PASO EDUCATION INITIATIVE, INC. (THE) Burnham Wood	\$ 708.06	\$ (708.06)	\$ 182.80	\$ (182.80)
Region 7	01186	EL PASO EDUCATION INITIATIVE, INC. (THE) Vista Del Futuro	\$ 458.80	\$ (458.80)	\$ 24.00	\$ (24.00)
Region 7	00346	EL PASO ISD	\$ 16,803.08	\$ (16,803.08)	\$ -	\$ -
Region 7	04979	EL PASO LEADERSHIP ACADEMY	\$ -	\$ -	\$ 781.80	\$ -
Region 7	00347	FABENS ISD	\$ 3,209.30	\$ (3,209.30)	\$ 3,819.10	\$ (3,819.10)
Region 7	01334	FATHER YERMO SCHOOLS	\$ -	\$ -	\$ 1,464.80	\$ (365.20)
Region 7	00615	FT HANCOCK ISD	\$ 371.47	\$ (371.47)	\$ 94.75	\$ (94.75)
Region 7	00343	HARMONY PUBLIC SCHOOLS	\$ -	\$ -	\$ 368.20	\$ (368.20)
Region 7	06382	IDEA Academy El Paso - FDP	\$ 1,527.35	\$ (1,527.35)	\$ -	\$ -
Region 7	00344	LA FE PREPARATORY SCHOOL	\$ 746.81	\$ (669.53)	\$ 39.00	\$ -
Region 7	01335	LYDIA PATTERSON INSTITUTE	\$ 369.95	\$ (333.45)	\$ 221.15	\$ (221.15)
Region 7	00922	MARFA ISD	\$ 356.89	\$ (301.85)	\$ -	\$ -
Region 7	01201	MOST HOLY TRINITY SCHOOL	\$ 418.16	\$ (418.16)	\$ 101.10	\$ (101.10)
Region 7	00933	PECOS-BARSTOW-TOYAH ISD	\$ 2,251.72	\$ (2,247.72)	\$ -	\$ -
Region 7	00923	PRESIDIO ISD	\$ 689.54	\$ (689.54)	\$ 47.40	\$ (47.40)
Region 7	00348	SAN ELIZARIO ISD	\$ 3,028.20	\$ (3,028.20)	\$ 35.00	\$ -
Region 7	00616	SIERRA BLANCA ISD	\$ -	\$ -	\$ -	\$ -
Region 7	00353	SOCORRO ISD	\$ 2,618.50	\$ (2,618.50)	\$ -	\$ -
Region 7	03868	SOUTHWEST KEY PROGRAM-EL PASO - FDP	\$ 1,029.51	\$ (128.40)	\$ 474.00	\$ (466.00)
Region 7	01190	ST RAPHAEL'S SCHOOL	\$ 75.60	\$ (63.00)	\$ 198.40	\$ -
Region 7	03856	TJJD-SCHAEFFER HOUSE FDP	\$ 33.60	\$ (33.60)	\$ 316.20	\$ (316.20)
Region 7	00352	TORNILLO ISD	\$ 179.10	\$ -	\$ -	\$ -
Region 7	00349	YSLETA ISD	\$ 25,458.22	\$ (24,438.22)	\$ 4,201.40	\$ (4,201.40)