

Warehouse:	Central Texas Food Bank
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Region	CE ID	Contracting Entity Name	Delivery Fees Charged	Delivery Fees Paid	Private Storage Fees Charged	Private Storage Fees Paid
Region 8	00043	ACADEMY ISD	\$ 2,320.91	\$ (2,320.91)	\$ -	\$ -
Region 8	00031	BANDERA ISD	\$ 2,154.91	\$ (2,202.00)	\$ -	\$ -
Region 8	00044	BARTLETT ISD	\$ 902.67	\$ (568.04)	\$ -	\$ -
Region 8	00032	BASTROP ISD	\$ 12,601.04	\$ (12,180.43)	\$ -	\$ -
Region 8	01345	BELL COUNTY JUVENILE BOARD	\$ 405.15	\$ (274.81)	\$ -	\$ -
Region 8	00045	BELTON ISD	\$ 13,307.28	\$ (13,307.28)	\$ -	\$ -
Region 8	00094	BLANCO ISD	\$ 2,256.22	\$ (2,256.22)	\$ -	\$ -
Region 8	00688	BOERNE ISD	\$ 12,316.37	\$ (3,094.22)	\$ -	\$ -
Region 8	00775	BRADY ISD	\$ 1,928.87	\$ -	\$ -	\$ -
Region 8	00140	BURNET CONS ISD	\$ 4,334.13	\$ (4,929.09)	\$ -	\$ -
Region 8	01061	CEDARS INTERNATIONAL ACADEMY	\$ 26.05	\$ (654.38)	\$ -	\$ -
Region 8	00691	CENTER POINT ISD	\$ 145.97	\$ (145.97)	\$ -	\$ -
Region 8	00973	CHEROKEE ISD	\$ -	\$ -	\$ -	\$ -
Region 8	00215	COMAL ISD	\$ 17,263.43	\$ (17,263.43)	\$ -	\$ -
Region 8	00689	COMFORT ISD	\$ 1,507.36	\$ (717.46)	\$ 789.90	\$ (138.50)
Region 8	01157	COUPLAND ISD	\$ 487.54	\$ (487.54)	\$ -	\$ -
Region 8	00547	DRIPPING SPRINGS ISD	\$ 6,905.89	\$ (6,905.89)	\$ -	\$ -
Region 8	01071	EANES ISD	\$ 1,807.42	\$ (2,154.78)	\$ -	\$ -
Region 8	00033	ELGIN ISD	\$ 12,315.39	\$ (12,315.39)	\$ -	\$ -
Region 8	01147	FLORENCE ISD	\$ 1,407.12	\$ (2,046.84)	\$ -	\$ -
Region 8	00413	FREDERICKSBURG ISD	\$ 3,592.18	\$ (3,599.02)	\$ -	\$ -
Region 8	01148	GEORGETOWN ISD	\$ 8,368.09	\$ (11,670.11)	\$ -	\$ -
Region 8	00815	GOLDTHWAITE ISD	\$ 721.86	\$ (721.86)	\$ 9.10	\$ (9.10)
Region 8	00417	GONZALES ISD	\$ 2,517.33	\$ (3,239.09)	\$ -	\$ -
Region 8	01149	GRANGER ISD	\$ 991.16	\$ (991.16)	\$ -	\$ -
Region 8	01060	HARMONY PUBLIC SCHOOLS	\$ -	\$ -	\$ -	\$ -
Region 8	00414	HARPER ISD	\$ 825.49	\$ (825.49)	\$ -	\$ -
Region 8	00549	HAYS CONS ISD	\$ 10,480.81	\$ (12,357.69)	\$ -	\$ -
Region 8	01356	HAYS COUNTY JUVENILE CENTER	\$ 514.74	\$ (369.31)	\$ -	\$ -

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Region 8	01286	HELPING HAND HOME FOR CHILDREN INC	\$ 344.15	\$ (344.15)	\$ 5.70	\$ (5.70)
Region 8	00927	HILL COUNTRY YOUTH RANCH	\$ 412.98	\$ (356.32)	\$ -	\$ -
Region 8	00046	HOLLAND ISD	\$ 1,294.63	\$ (1,398.53)	\$ 103.90	\$ (103.90)
Region 8	00692	HUNT ISD	\$ 573.55	\$ (837.44)	\$ -	\$ -
Region 8	05423	IDEA Academy Austin - FDP	\$ 5,662.51	\$ (4,684.57)	\$ -	\$ -
Region 8	00694	INGRAM ISD	\$ 1,623.82	\$ (1,623.82)	\$ -	\$ -
Region 8	01151	JARRELL ISD	\$ 642.35	\$ (642.35)	\$ 16.00	\$ (16.00)
Region 8	00093	JOHNSON CITY ISD	\$ 304.47	\$ (1,023.50)	\$ -	\$ -
Region 8	05555	Jubilee Academic Center-Athlos Austin FDP	\$ 1,516.98	\$ (1,697.04)	\$ -	\$ -
Region 8	00695	JUNCTION ISD	\$ 531.49	\$ (564.97)	\$ -	\$ -
Region 8	00544	KATHERINE ANNE PORTER SCHOOL	\$ 85.56	\$ (168.84)	\$ -	\$ -
Region 8	00047	KILLEEN ISD	\$ 16,570.80	\$ (16,570.80)	\$ 215.00	\$ (215.00)
Region 8	01064	KIPP TEXAS PUBLIC SCHOOLS	\$ 19,739.22	\$ (19,739.22)	\$ -	\$ -
Region 8	01073	LAGO VISTA ISD	\$ 860.26	\$ (860.26)	\$ 79.60	\$ (79.60)
Region 8	01074	LAKE TRAVIS ISD	\$ -	\$ -	\$ -	\$ -
Region 8	00715	LAMPASAS ISD	\$ 7,170.44	\$ (7,170.44)	\$ -	\$ -
Region 8	00928	LEAKEY ISD	\$ 412.06	\$ (418.61)	\$ 16.30	\$ (16.30)
Region 8	01156	LEANDER ISD	\$ 33,220.24	\$ (33,220.24)	\$ -	\$ -
Region 8	00748	LLANO ISD	\$ 1,943.44	\$ (1,943.44)	\$ -	\$ -
Region 8	00142	LOCKHART ISD	\$ 5,201.82	\$ (5,384.55)	\$ -	\$ -
Region 8	00777	LOHN ISD	\$ 372.59	\$ (206.31)	\$ -	\$ -
Region 8	00716	LOMETA ISD	\$ 1,357.19	\$ (1,357.19)	\$ -	\$ -
Region 8	00143	LULING ISD	\$ 597.76	\$ (597.76)	\$ 329.60	\$ (164.05)
Region 8	01229	LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC	\$ 500.18	\$ (271.04)	\$ 6.00	\$ (6.00)
Region 8	01070	MANOR ISD	\$ 19,452.65	\$ (19,452.65)	\$ -	\$ -
Region 8	00141	MARBLE FALLS ISD	\$ 1,425.31	\$ (1,425.31)	\$ -	\$ -
Region 8	00451	MARION ISD	\$ 179.31	\$ (34.66)	\$ -	\$ -
Region 8	00768	MASON ISD	\$ 1,452.42	\$ (1,452.42)	\$ -	\$ -
Region 8	00035	MCDADE ISD	\$ 1,088.88	\$ (1,126.16)	\$ -	\$ -

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Region 8	00030	MEDINA ISD	\$ 1,048.79	\$ (1,048.79)	\$ -	\$ -
Region 8	01722	MERIDIAN WORLD SCHOOL LLC	\$ 2,771.98	\$ (2,777.23)	\$ -	\$ -
Region 8	00816	MULLIN ISD	\$ 73.45	\$ (73.45)	\$ -	\$ -
Region 8	00450	NAVARRO ISD	\$ 3,534.19	\$ (3,988.43)	\$ -	\$ -
Region 8	00214	NEW BRAUNFELS ISD	\$ 4,963.14	\$ (4,963.14)	\$ 898.00	\$ (898.00)
Region 8	01188	NEW HORIZONS RANCH AND CENTER INC	\$ 963.15	\$ -	\$ -	\$ -
Region 8	00418	NIXON-SMILEY CONS ISD	\$ 1,890.55	\$ (1,907.65)	\$ -	\$ -
Region 8	01058	NYOS CHARTER SCHOOL INC.	\$ 356.25	\$ (367.44)	\$ -	\$ -
Region 8	01234	PATHWAYS YOUTH & FAMILY SERVICES INC	\$ -	\$ -	\$ -	\$ -
Region 8	01275	PEGASUS SCHOOLS INC	\$ -	\$ -	\$ -	\$ -
Region 8	01069	PFLUGERVILLE ISD	\$ 43,788.13	\$ (43,788.13)	\$ -	\$ -
Region 8	01360	PHOENIX HOUSES OF TEXAS, INC.	\$ 228.84	\$ (76.98)	\$ 42.95	\$ (26.05)
Region 8	00144	PRAIRIE LEA ISD	\$ 648.02	\$ (648.02)	\$ -	\$ -
Region 8	00818	PRIDDY ISD	\$ 352.03	\$ (105.76)	\$ -	\$ -
Region 8	00042	PRIORITY SYSTEMS, INC.	\$ 125.28	\$ (178.20)	\$ -	\$ -
Region 8	00972	RICHLAND SPRINGS ISD	\$ 464.70	\$ (464.70)	\$ -	\$ -
Region 8	00776	ROCHELLE ISD	\$ 73.44	\$ -	\$ 38.40	\$ (38.82)
Region 8	00048	ROGERS ISD	\$ 740.56	\$ (849.56)	\$ -	\$ -
Region 8	01153	ROUND ROCK ISD	\$ 33,040.09	\$ (33,040.09)	\$ -	\$ -
Region 8	00049	SALADO ISD	\$ 1,892.72	\$ (2,352.62)	\$ -	\$ -
Region 8	00546	SAN MARCOS CONS ISD	\$ 18,508.72	\$ (19,492.82)	\$ -	\$ -
Region 8	00971	SAN SABA ISD	\$ 1,692.62	\$ (1,904.90)	\$ -	\$ -
Region 8	00449	SCHERTZ-CIBOLO-U CITY ISD	\$ 18,301.30	\$ (18,301.30)	\$ 4,215.00	\$ (4,215.00)
Region 8	00448	SEGUIN ISD	\$ 10,201.71	\$ (11,779.95)	\$ -	\$ -
Region 8	01247	SJRC TEXAS	\$ 709.21	\$ (722.62)	\$ -	\$ -
Region 8	00034	SMITHVILLE ISD	\$ 2,468.52	\$ (2,795.75)	\$ -	\$ -
Region 8	00050	TEMPLE ISD	\$ 8,337.74	\$ (8,337.74)	\$ -	\$ -
Region 8	04728	Texans Can Academies-Austin Can! FDP	\$ 651.71	\$ (651.71)	\$ -	\$ -
Region 8	01059	TEXAS EMPOWERMENT ACADEMY	\$ 1,269.99	\$ (1,055.39)	\$ 159.55	\$ (51.50)

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Region 8	01249	TEXAS JUVENILE JUSTICE DEPARTMENT	\$ 356.25	\$ (367.44)	\$ -	\$ -
Region 8	05446	TEXAS SAN MARCOS TREATMENT CENTER	\$ 97.57	\$ (97.57)	\$ -	\$ -
Region 8	01280	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	\$ 870.23	\$ (870.23)	\$ -	\$ -
Region 8	01281	TEXAS SCHOOL FOR THE DEAF	\$ 3,453.29	\$ (6,511.65)	\$ -	\$ -
Region 8	01398	The SAFE Alliance	\$ -	\$ -	\$ -	\$ -
Region 8	01155	THRALL ISD	\$ 572.15	\$ (1,150.79)	\$ -	\$ -
Region 8	01282	TRAVIS COUNTY JUVENILE PROBATION DEPARTMENT	\$ 356.25	\$ (367.44)	\$ -	\$ -
Region 8	00051	TROY ISD	\$ 1,489.70	\$ (384.99)	\$ -	\$ -
Region 8	01063	UNIVERSITY OF TEXAS AT AUSTIN	\$ 911.51	\$ (911.51)	\$ 104.75	\$ (22.92)
Region 8	00419	WAELDER ISD	\$ 275.15	\$ -	\$ -	\$ -
Region 8	06406	WILCO MONTESSORI PARTNERS	\$ -	\$ -	\$ -	\$ -
Region 8	00548	WIMBERLEY ISD	\$ 603.84	\$ (603.84)	\$ -	\$ -