



Code	Customer	Contract #	Application	Qty	10/1/17-9/30/18
1245LG	Collin County	2001919	QRep End User	1	\$ 379.77
1245LG	Collin County	2000393	QRep Administrator	1	\$ 379.77
1245LG	Collin County	2000393	QRep Catalogs for WF,GM,PI,FM	4	\$ 1,509.31
1245LG	Collin County	2000393	QRep End User	6	\$ 2,278.65
1245LG	Collin County	20020432	QRep Catalog for FA	1	\$ 381.01
1245LG	Collin County	20040598	QRep End User	2	\$ 759.55
1245LG	Collin County	20050239	QRep Administrator	1	\$ 379.77
1245LG	Collin County	20050239	QRep End User	1	\$ 379.77
1245LG	Collin County	20050892	QRep End User	1	\$ 379.77
1245LG	Collin County	20051053	Navi - Asset Management II	1	\$ 3,627.03
1245LG	Collin County	20051053	NAVI-DMS - Document Management Services	1	\$ 1,247.48
1245LG	Collin County	20051053	NAVI-Building Permits	1	\$ 4,953.10
1245LG	Collin County	20051053	NAVI - WorkOrders/Fac Mgmt.	1	\$ 8,738.94
1245LG	Collin County	20051053	NAVI-Accounts Receivable	1	\$ 5,198.90
1245LG	Collin County	20051053	NAVI - Cash Receipts	1	\$ 3,736.33
1245LG	Collin County	20051053	NAVI-Fleet Management	1	\$ 7,047.14
1245LG	Collin County	20051053	NAVI - GMBA w/Extended Reporting	1	\$ 14,562.87
1245LG	Collin County	20051053	NAVI-PURCHASING INVENTORY	1	\$ 8,002.59
1245LG	Collin County	20051053	NAVI-Land Management	1	\$ 5,536.89
1245LG	Collin County	20061201	QRep Analytics Base Component License	25	\$ 4,497.15
1245LG	Collin County	20061201	QRep - Software Cube License GM	1	\$ 206.91
1245LG	Collin County	20061201	QRep - Software Cube License WF	1	\$ 206.91
1245LG	Collin County	20061507	Procurement Card	1	\$ 2,519.44
1245LG	Collin County	20061507	QRep Catalog for PC	1	\$ 377.31
Total					\$ 77,286.38