



Report Print Date: December 17, 2019

COLLIN COUNTY

Member ID 999252

Fees Report Beteen 09/01/2018 and 08/31/2019

Total for All Contracts or Purchase Orders \$302,843.05

Net Amount Fees Collected \$3,048.22

Award Percentage of Net Collected 7.48%

Percentage of Vendor Service Fee Collected 1.01 %

Award Amount \$228.01

Vendor	Date	Contract	Amount	Vendor Fees
CDW Government LLC	09/17/18	26598	\$330.00	\$3.30
CDW Government LLC	10/31/18	33884	\$121,396.00	\$1,213.96
CDW Government LLC	10/31/18	33984	\$5,050.00	\$50.50
CDW Government LLC	11/19/18	180503	\$3,395.00	\$33.95
CDW Government LLC	01/23/19	180306	\$197.00	\$1.97
CDW Government LLC	02/15/19	180503	\$38,800.00	\$388.00
CDW Government LLC	03/27/19	180306	\$388.00	\$3.88
CDW Government LLC	04/30/19	180306	\$17,200.00	\$172.00
CDW Government LLC	04/30/19	180503	\$1,160.00	\$11.60
CDW Government LLC	05/17/19	180306	\$17,200.00	\$172.00
CDW Government LLC	07/02/19	180503	\$54,579.00	\$545.79
CDW Government LLC	08/13/19	180503	\$5,949.00	\$59.49
CDW Government LLC	08/27/19	180306	\$3,286.00	\$32.86
Temperature Control Systems Inc	03/22/19	18010101	\$663.50	\$13.27
Temperature Control Systems Inc	06/11/19	18010101	\$1,055.24	\$21.10
GTS Technology Solutions Inc	04/30/19	180306	\$264.50	\$2.65
GTS Technology Solutions Inc	05/17/19	180306	\$529.00	\$5.29
GTS Technology Solutions Inc	06/25/19	180306	\$132.25	\$1.32
GTS Technology Solutions Inc	07/22/19	180306	\$160.15	\$1.60
GTS Technology Solutions Inc	08/21/19	180306	\$132.25	\$1.32
Garnet Dynamics Inc	04/09/19	170201	\$260.00	\$5.20
Future Com LTD	06/14/19	170306	\$30,716.16	\$307.16

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Net Amount Fees Collected

Percentage of Vendor Service Fee Collected

%

Totals \$302,843.06 \$3,048.22**Average Fee: 1.01 %**