

Member	Member_ID	Vendor	CheckDate	Contract	Amount	Vendor Fees	Fiscal Year	PO Number
Collin County	999252	AVI SPL	06/06/2023	190703	\$15,756.63	\$315.13	2023	22002069
Collin County	999252	CDW Government LLC	09/29/2022	200105	\$6,232.00	\$62.32	2023	22003287
Collin County	999252	CDW Government LLC	09/29/2022	200105	\$3,309.00	\$33.09	2023	22003596
Collin County	999252	CDW Government LLC	09/29/2022	200105	\$45,263.00	\$452.63	2023	22003626
Collin County	999252	CDW Government LLC	09/29/2022	200105	\$466.00	\$4.66	2023	22004018
Collin County	999252	CDW Government LLC	09/29/2022	200105	\$274.00	\$2.74	2023	22004111
Collin County	999252	CDW Government LLC	11/15/2022	200105	\$4,358.00	\$43.58	2023	22004443
Collin County	999252	CDW Government LLC	12/09/2022	200105	\$44,643.00	\$446.43	2023	23000089
Collin County	999252	CDW Government LLC	02/21/2023	200105	\$4,891.00	\$48.91	2023	22003626
Collin County	999252	CDW Government LLC	02/21/2023	200105	\$13,851.00	\$138.51	2023	23001595-001
Collin County	999252	CDW Government LLC	02/21/2023	200105	\$107.00	\$1.07	2023	23001596-001
Collin County	999252	CDW Government LLC	02/21/2023	200105	\$107.00	\$1.07	2023	23001597-001
Collin County	999252	CDW Government LLC	02/21/2023	200105	\$107.00	\$1.07	2023	23001598-001
Collin County	999252	CDW Government LLC	02/21/2023	200105	\$214.00	\$2.14	2023	23001599-001
Collin County	999252	CDW Government LLC	03/09/2023	200105	\$839.00	\$8.39	2023	23001383
Collin County	999252	CDW Government LLC	03/09/2023	200105	\$3,755.00	\$37.55	2023	23001595-001
Collin County	999252	CDW Government LLC	03/09/2023	200105	\$107.00	\$1.07	2023	23001689
Collin County	999252	CDW Government LLC	03/09/2023	200105	\$214.00	\$2.14	2023	23001734
Collin County	999252	CDW Government LLC	03/09/2023	200105	\$2,713.00	\$27.13	2023	23001878
Collin County	999252	CDW Government LLC	03/09/2023	200105	\$120,355.00	\$1,203.55	2023	23001964
Collin County	999252	CDW Government LLC	05/09/2023	200105	\$503.00	\$5.03	2023	23001878
Collin County	999252	CDW Government LLC	05/09/2023	200105	\$128.00	\$1.28	2023	23002368
Collin County	999252	CDW Government LLC	06/06/2023	200105	\$1,278.00	\$12.78	2023	23001877
Collin County	999252	CDW Government LLC	06/06/2023	200105	\$3,546.00	\$35.46	2023	23002950
Collin County	999252	CDW Government LLC	07/06/2023	200105	\$127,560.00	\$1,275.60	2023	NFZQ343
Collin County	999252	CDW Government LLC	07/06/2023	200105	\$1,185.00	\$11.85	2023	NICM548
Collin County	999252	CDW Government LLC	07/06/2023	200105	\$901.00	\$9.01	2023	NJQJ516
Collin County	999252	CDW Government LLC	07/27/2023	200105	\$4,397.00	\$43.97	2023	23002950
Collin County	999252	CDW Government LLC	08/11/2023	230105	\$106,311.00	\$1,063.11	2023	23003352
Collin County	999252	CDW Government LLC	08/11/2023	230105	\$326.00	\$3.26	2023	23003541
Collin County	999252	CDW Government LLC	08/11/2023	230105	\$18,900.00	\$189.00	2023	23003543
Collin County	999252	CDW Government LLC	08/11/2023	230105	\$901.00	\$9.01	2023	23003691
Collin County	999252	Cintas	08/15/2023	201001	-\$2,946.00	-\$58.92	2023	78359
Collin County	999252	Cintas	08/15/2023	201001	\$824.00	\$16.48	2023	78360
Collin County	999252	ePlus Technology inc.	10/14/2022	200105	\$9,700.00	\$97.00	2023	22003237_FC
Collin County	999252	Fidlar Technologies	09/13/2022	210602	\$3,831.30	\$153.25	2023	888055
Collin County	999252	Fidlar Technologies	02/03/2023	210602	\$3,831.30	\$153.25	2023	892855
Collin County	999252	GTS Technology Solutions Inc	10/04/2022	200105	\$114,545.00	\$1,145.45	2023	22002453
Collin County	999252	GTS Technology Solutions Inc	01/10/2023	200105	\$4,782.40	\$47.82	2023	23001134
Collin County	999252	GTS Technology Solutions Inc	02/07/2023	200105	\$7,210.00	\$72.10	2023	22002453 RPL
Collin County	999252	GTS Technology Solutions Inc	02/07/2023	200105	\$1,448.31	\$14.48	2023	23000808
Collin County	999252	GTS Technology Solutions Inc	04/06/2023	200105	\$9,564.80	\$95.65	2023	23000384
Collin County	999252	GTS Technology Solutions Inc	04/06/2023	200105	\$25,389.00	\$253.89	2023	23000807-002
Collin County	999252	PPG Architectural Finishes Inc.	10/28/2022	180406	\$73.00	\$1.46	2023	P0078701
Collin County	999252	SILSBEE FLEET	10/28/2022	200206	\$35,000.00	\$350.00	2023	22001464
Collin County	999252	SILSBEE FLEET	04/06/2023	210907	\$34,626.25	\$250.00	2023	22003053
Collin County	999252	SILSBEE FLEET	04/06/2023	210907	\$38,330.00	\$250.00	2023	23000549
Collin County	999252	Southern Computer Warehouse Inc	09/08/2022	200105	\$396.00	\$3.96	2023	22002950
Collin County	999252	Southern Computer Warehouse Inc	09/08/2022	200105	\$700.00	\$7.00	2023	22003384
Collin County	999252	Southern Computer Warehouse Inc	09/13/2022	200105	\$59.00	\$0.59	2023	22003991
Collin County	999252	Southern Computer Warehouse Inc	05/19/2023	200105	\$1,630.00	\$16.30	2023	23002793
Collin County	999252	Terrell Painting and Wallcovering Inc	07/06/2023	211001	\$3,840.00	\$76.80	2023	351793882
					TOTAL SALES:	TOTAL REVENUE:		
					\$826,331.99	\$8,439.11		