

Member	Member_ID	Vendor	CheckDate	Contract	Amount	Vendor Fees	Fiscal Year	PO Number
Collin County	999252	CDW Government LLC	09/08/2023	230105	\$99.00	\$0.99	2024	23003766-001
Collin County	999252	CDW Government LLC	09/19/2023	230105	\$183.00	\$1.83	2024	23004242
Collin County	999252	CDW Government LLC	11/10/2023	230105	\$333.00	\$3.33	2024	23004307
Collin County	999252	CDW Government LLC	12/07/2023	230105	\$48,368.00	\$483.68	2024	24000005
Collin County	999252	CDW Government LLC	12/07/2023	230105	\$106,095.00	\$1,060.95	2024	24000025
Collin County	999252	CDW Government LLC	12/07/2023	230105	\$51,888.00	\$518.88	2024	24000596
Collin County	999252	CDW Government LLC	01/17/2024	230105	\$217.00	\$2.17	2024	24001206
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$110.00	\$1.10	2024	24001238
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$274.00	\$2.74	2024	24001240
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$165.00	\$1.65	2024	24001267
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$55.00	\$0.55	2024	24001268
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$55.00	\$0.55	2024	24001269
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$165.00	\$1.65	2024	24001276
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$55.00	\$0.55	2024	24001278
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$55.00	\$0.55	2024	24001279
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$55.00	\$0.55	2024	24001309
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$165.00	\$1.65	2024	24001368
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$55.00	\$0.55	2024	24001447
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$656.00	\$6.56	2024	24001448
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$55.00	\$0.55	2024	24001504
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$214,346.00	\$2,143.46	2024	24001558
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$91.00	\$0.91	2024	24001657
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$91.00	\$0.91	2024	24001709
Collin County	999252	CDW Government LLC	02/09/2024	230105	\$91.00	\$0.91	2024	24001710
Collin County	999252	CDW Government LLC	03/26/2024	230105	\$2,682.00	\$26.82	2024	24002242
Collin County	999252	CDW Government LLC	03/26/2024	230105	\$2,682.00	\$26.82	2024	24002243
Collin County	999252	CDW Government LLC	03/26/2024	230105	\$37.00	\$0.37	2024	24002265
Collin County	999252	CDW Government LLC	03/26/2024	230105	\$2,270.00	\$22.70	2024	24002346
Collin County	999252	CDW Government LLC	04/26/2024	230105	\$502.00	\$5.02	2024	24002242
Collin County	999252	CDW Government LLC	04/26/2024	230105	\$502.00	\$5.02	2024	24002243
Collin County	999252	CDW Government LLC	05/14/2024	230105	\$1,744.00	\$17.44	2024	24000025
Collin County	999252	CDW Government LLC	05/14/2024	230105	\$37,566.00	\$375.66	2024	24000812
Collin County	999252	CDW Government LLC	05/14/2024	230105	\$46.00	\$0.46	2024	24001810
Collin County	999252	CDW Government LLC	05/14/2024	230105	\$120,406.00	\$1,204.06	2024	24001948
Collin County	999252	CDW Government LLC	05/31/2024	230105	\$20,277.00	\$202.77	2024	24002820
Collin County	999252	CDW Government LLC	06/25/2024	230105	\$131,575.00	\$1,315.75	2024	24002805
Collin County	999252	CDW Government LLC	06/25/2024	230105	\$219.00	\$2.19	2024	24003253-001
Collin County	999252	CDW Government LLC	07/26/2024	230105	\$116,201.00	\$1,162.01	2024	24002207
Collin County	999252	CDW Government LLC	07/26/2024	230105	\$33,658.00	\$336.58	2024	24003605
Collin County	999252	CDW Government LLC	07/26/2024	230105	\$402.00	\$4.02	2024	24003654
Collin County	999252	ePlus Technology inc.	05/14/2024	230105	\$65,878.49	\$658.78	2024	24002934
Collin County	999252	SHI Government Solutions	11/03/2023	230105	\$1,428.00	\$14.28	2024	13468
Collin County	999252	SHI Government Solutions	06/04/2024	230105	\$897.00	\$8.97	2024	13497
Collin County	999252	Southern Computer Warehouse Inc	09/12/2023	200105	\$566.00	\$5.66	2024	23002739
Collin County	999252	Southern Computer Warehouse Inc	09/12/2023	200105	\$156.00	\$1.56	2024	23002793
Collin County	999252	Southern Computer Warehouse Inc	09/12/2023	200105	\$836.00	\$8.36	2024	23003343
Collin County	999252	Jelco	08/06/2024	230203	\$24,380.00	\$487.60	2024	24001359
Collin County	999252	Cintas Corporation No. 2	10/13/2023	201001	\$595.00	\$11.90	2024	600816
Collin County	999252	Cintas Corporation No. 2	10/13/2023	201001	\$559.00	\$11.18	2024	602008
Collin County	999252	Cintas Corporation No. 2	10/13/2023	201001	\$1,219.00	\$24.38	2024	602057
Collin County	999252	Cintas Corporation No. 2	10/13/2023	201001	\$194.00	\$3.88	2024	604126
Collin County	999252	Cintas Corporation No. 2	01/23/2024	210304	\$620.00	\$12.40	2024	81386
Collin County	999252	Cintas Corporation No. 2	01/23/2024	210304	\$535.00	\$10.70	2024	81747
Collin County	999252	Cintas Corporation No. 2	01/23/2024	210304	\$658.00	\$13.16	2024	81793
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	-\$1,665.00	-\$33.30	2024	82028
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	-\$620.00	-\$12.40	2024	82029
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	-\$658.00	-\$13.16	2024	82030
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	-\$535.00	-\$10.70	2024	82031
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	\$726.00	\$14.52	2024	82032
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	\$307.00	\$6.14	2024	82033
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	\$345.00	\$6.90	2024	82034
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	\$272.00	\$5.44	2024	82035
Collin County	999252	Cintas Corporation No. 2	02/13/2024	210304	\$3,563.00	\$71.26	2024	82187
Collin County	999252	Cintas Corporation No. 2	03/12/2024	210304	\$450.00	\$9.00	2024	1859503305426-2042
Collin County	999252	Cintas Corporation No. 2	03/12/2024	210304	\$130.00	\$2.60	2024	1859503305427-2042
Collin County	999252	Cintas Corporation No. 2	03/12/2024	210304	\$45.00	\$0.90	2024	1859503305428-2042
Collin County	999252	Cintas Corporation No. 2	03/12/2024	210304	\$114.00	\$2.28	2024	1859503305429-2042
Collin County	999252	Cintas Corporation No. 2	03/12/2024	210304	\$36.00	\$0.72	2024	1859503305430-2042
Collin County	999252	Cintas Corporation No. 2	03/12/2024	210304	\$45.00	\$0.90	2024	1859503305431-2042
Collin County	999252	Cintas Corporation No. 2	05/03/2024	210304	\$2,946.00	\$58.92	2024	1613293345152-2042
Collin County	999252	Cintas Corporation No. 2	08/16/2024	210304	\$194.00	\$3.88	2024	Child062024
Collin County	999252	Adorama Inc	11/17/2023	230105	\$8,722.09	\$87.22	2024	24000713
Collin County	999252	Fidlar Technologies	01/05/2024	210602	\$3,831.30	\$153.25	2024	896881
Collin County	999252	dormakaba USA Inc	09/22/2023	200203	\$8,210.97	\$164.22	2024	23002957-001
Collin County	999252	dormakaba USA Inc	02/29/2024	230202	\$6,087.80	\$121.76	2024	23003663
Collin County	999252	dormakaba USA Inc	06/11/2024	230202	\$5,831.49	\$116.63	2024	23003940
Collin County	999252	dormakaba USA Inc	06/11/2024	230202	\$7,239.20	\$144.78	2024	24002430
Collin County	999252	G2 General Contractors	05/31/2024	211001	\$7,676.06	\$153.52	2024	24002166
Collin County	999252	SILSBEE FLEET	10/24/2023	210907	\$51,541.15	\$250.00	2024	23001968
Collin County	999252	SILSBEE FLEET	02/02/2024	210907	\$64,824.15	\$250.00	2024	23002082
Collin County	999252	SILSBEE FLEET	02/02/2024	210907	\$157,540.10	\$250.00	2024	23003197
Collin County	999252	vCloud Tech Inc	11/28/2023	210101	\$126,251.38	\$1,262.51	2024	23003855-001
Collin County	999252	vCloud Tech Inc	03/22/2024	210101	\$41,560.77	\$415.61	2024	24001458
Collin County	999252	Rexel USA INC	01/23/2024	210304	\$461.11	\$9.22	2024	240000712
Collin County	999252	Rexel USA INC	01/23/2024	210304	\$3,667.60	\$73.35	2024	24000761
Collin County	999252	Hodell Window Covering	09/29/2023	210305	\$1,757.96	\$35.16	2024	23003000
					TOTAL SALES:	TOTAL REVENUE:		
					\$1,493,910.62	\$13,818.86		

(Member_Fee_basedonPayments):