

Member	Member_ID	Vendor	CheckDate	Contract	Amount	Vendor Fees	Fiscal Year	PO Number
Collin County TX	999252	CDW Government LLC	11/22/2024	230105	\$273,639.00	\$2,736.39	2025	25000583
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$274.00	\$2.74	2025	25001311
Collin County TX	999252	CDW Government LLC	02/28/2025	230105	\$37,568.00	\$375.68	2025	25001263
Collin County TX	999252	CDW Government LLC	02/28/2025	230105	\$110.00	\$1.10	2025	25001559
Collin County TX	999252	CDW Government LLC	04/25/2025	230105	\$702.00	\$7.02	2025	25001842
Collin County TX	999252	CDW Government LLC	06/27/2025	230105	\$133,890.00	\$1,338.90	2025	25002110
Collin County TX	999252	SHI Government Solutions	10/24/2024	230105	\$2,010.00	\$20.10	2025	13510
Collin County TX	999252	SHI Government Solutions	01/24/2025	230105	\$1,815.00	\$18.15	2025	13514
Collin County TX	999252	Southern Computer Warehouse Inc	05/30/2025	230105	\$1,187.00	\$11.87	2025	25002451
Collin County TX	999252	GTS Technology Solutions Inc	11/26/2024	230105	\$27,500.00	\$275.00	2025	24004098
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$245.54	\$2.46	2025	25000758
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$9.99	\$0.10	2025	25001061
Collin County TX	999252	GTS Technology Solutions Inc	02/13/2025	230105	\$9.99	\$0.10	2025	25001359
Collin County TX	999252	GTS Technology Solutions Inc	02/13/2025	230105	\$9.99	\$0.10	2025	25001490
Collin County TX	999252	Scholastic Inc	06/13/2025	200903	\$2,261.00	\$45.22	2025	23004470
Collin County TX	999252	Best Buy Stores L.P.	07/31/2025	230105	\$106.02	\$1.06	2025	25003203
Collin County TX	999252	DH Pace Company Inc	08/15/2025	240501	\$10,100.45	\$202.01	2025	25000267
Collin County TX	999252	G2 General Contractors	10/08/2024	211001	\$21,992.06	\$439.84	2025	24002517
Collin County TX	999252	G2 General Contractors	10/08/2024	211001	\$14,504.06	\$290.08	2025	24002519
Collin County TX	999252	SILSBEE FLEET	09/13/2024	210907	\$297,944.70	\$250.00	2025	23000543
Collin County TX	999252	SILSBEE FLEET	05/23/2025	240901	\$25,000.00	\$250.00	2025	24002426
Collin County TX	999252	SILSBEE FLEET	08/22/2025	210907	\$25,000.00	\$250.00	2025	24002640
Collin County TX	999252	vCloud Tech Inc	01/31/2025	210101	\$122,852.90	\$1,228.53	2025	24003626
Collin County TX	999252	CDW Government LLC	11/22/2024	230105	\$8,779.00	\$87.79	2025	25000649
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$110.00	\$1.10	2025	25001165
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$55.00	\$0.55	2025	25001441
Collin County TX	999252	CDW Government LLC	03/28/2025	230105	\$609.00	\$6.09	2025	25001845
Collin County TX	999252	CDW Government LLC	05/30/2025	230105	\$47.00	\$0.47	2025	25001386
Collin County TX	999252	CDW Government LLC	05/30/2025	230105	\$228.00	\$2.28	2025	25002421
Collin County TX	999252	Southern Computer Warehouse Inc	05/30/2025	230105	\$4,393.00	\$43.93	2025	25002399
Collin County TX	999252	Cintas Corporation No. 2	10/22/2024	240501	\$7,135.00	\$142.70	2025	Chil8312024
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$9.99	\$0.10	2025	25001114
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$9.99	\$0.10	2025	25001151
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$9.99	\$0.10	2025	25001160
Collin County TX	999252	GTS Technology Solutions Inc	02/13/2025	230105	\$6,953.78	\$69.54	2025	25001345
Collin County TX	999252	GTS Technology Solutions Inc	02/13/2025	230105	\$9.99	\$0.10	2025	25001350
Collin County TX	999252	GTS Technology Solutions Inc	04/10/2025	230105	\$19.98	\$0.20	2025	25001512
Collin County TX	999252	GTS Technology Solutions Inc	05/30/2025	230105	\$9.99	\$0.10	2025	25001726
Collin County TX	999252	GTS Technology Solutions Inc	05/30/2025	230105	\$99.90	\$1.00	2025	25002098
Collin County TX	999252	GTS Technology Solutions Inc	05/30/2025	230105	\$2,095.90	\$20.96	2025	25002293
Collin County TX	999252	Western BRW Bosworth OVOL USA	07/24/2025	241201	\$575.00	\$11.50	2025	25003330
Collin County TX	999252	Fidlar Technologies	01/24/2025	210602	\$3,946.00	\$78.92	2025	800191
Collin County TX	999252	DH Pace Company Inc	08/15/2025	240501	\$3,533.64	\$70.67	2025	81835
Collin County TX	999252	SILSBEE FLEET	09/13/2024	210907	\$104,253.54	\$250.00	2025	23000548
Collin County TX	999252	SILSBEE FLEET	09/13/2024	210907	\$101,363.66	\$250.00	2025	23000557
Collin County TX	999252	SILSBEE FLEET	12/19/2024	210907	\$25,000.00	\$250.00	2025	24002592
Collin County TX	999252	SILSBEE FLEET	02/21/2025	210907	\$52,612.80	\$250.00	2025	23000547
Collin County TX	999252	SILSBEE FLEET	08/22/2025	210907	\$25,000.00	\$250.00	2025	24002439
Collin County TX	999252	vCloud Tech Inc	05/16/2025	210101	\$16,666.37	\$166.66	2025	25002305
Collin County TX	999252	CDW Government LLC	11/22/2024	230105	\$340.00	\$3.40	2025	25000769
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$387.00	\$3.87	2025	25000769
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$129.00	\$1.29	2025	25000770
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$123.00	\$1.23	2025	25001075
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$165.00	\$1.65	2025	25001163

Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$55.00	\$0.55	2025	25001194
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$55.00	\$0.55	2025	25001367
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$55.00	\$0.55	2025	25001420
Collin County TX	999252	CDW Government LLC	02/28/2025	230105	\$55.00	\$0.55	2025	25001501
Collin County TX	999252	CDW Government LLC	05/30/2025	230105	\$270.00	\$2.70	2025	25001842
Collin County TX	999252	CDW Government LLC	08/12/2025	230105	\$162,309.00	\$1,623.09	2025	25003152
Collin County TX	999252	SHI Government Solutions	05/30/2025	230105	\$1,168.00	\$11.68	2025	25002463
Collin County TX	999252	Cintas Corporation No. 2	11/12/2024	240501	-\$567.00	-\$11.34	2025	Child093024
Collin County TX	999252	GTS Technology Solutions Inc	11/05/2024	230105	\$11,600.00	\$116.00	2025	24003994
Collin County TX	999252	GTS Technology Solutions Inc	02/13/2025	230105	\$9.99	\$0.10	2025	25001436
Collin County TX	999252	GTS Technology Solutions Inc	04/10/2025	230105	\$19.98	\$0.20	2025	25001507
Collin County TX	999252	GTS Technology Solutions Inc	05/30/2025	230105	\$19.98	\$0.20	2025	25001801
Collin County TX	999252	GTS Technology Solutions Inc	05/30/2025	230105	\$9.99	\$0.10	2025	25002089
Collin County TX	999252	GTS Technology Solutions Inc	08/21/2025	230105	\$17,785.00	\$17.85	2025	25003182
Collin County TX	999252	Empire Paper Company	07/11/2025	230103	\$2,604.55	\$26.05	2025	25001844
Collin County TX	999252	Adorama Inc	08/12/2025	230105	\$1,984.00	\$19.84	2025	25001880
Collin County TX	999252	DH Pace Company Inc	08/15/2025	240501	\$1,404.18	\$28.08	2025	25000084
Collin County TX	999252	DH Pace Company Inc	08/15/2025	240501	\$3,399.12	\$67.98	2025	84350
Collin County TX	999252	G2 General Contractors	10/08/2024	211001	\$2,248.84	\$44.98	2025	24003755
Collin County TX	999252	SILSBEE FLEET	09/13/2024	210907	\$106,963.03	\$250.00	2025	23000544
Collin County TX	999252	SILSBEE FLEET	09/13/2024	210907	\$52,502.85	\$250.00	2025	23000546
Collin County TX	999252	SILSBEE FLEET	12/19/2024	210907	\$25,000.00	\$250.00	2025	24001876
Collin County TX	999252	SILSBEE FLEET	01/22/2025	210907	\$12,500.00	\$125.00	2025	23000544
Collin County TX	999252	SILSBEE FLEET	02/25/2025	210907	\$25,000.00	\$250.00	2025	24002835
Collin County TX	999252	SILSBEE FLEET	06/20/2025	210907	\$25,000.00	\$250.00	2025	23003928
Collin County TX	999252	SILSBEE FLEET	08/22/2025	210907	\$25,000.00	\$250.00	2025	24002485
Collin County TX	999252	SILSBEE FLEET	08/22/2025	210907	\$50,000.00	\$500.00	2025	24002486
Collin County TX	999252	vCloud Tech Inc	01/31/2025	210101	\$44,642.31	\$446.42	2025	25001340
Collin County TX	999252	CDW Government LLC	10/03/2024	230105	\$366.00	\$3.66	2025	24004055
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$489.00	\$4.89	2025	25000945
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$129.00	\$1.29	2025	25000995
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$793.00	\$7.93	2025	25001099
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$55.00	\$0.55	2025	25001162
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$110.00	\$1.10	2025	25001164
Collin County TX	999252	CDW Government LLC	01/31/2025	230105	\$55.00	\$0.55	2025	25001337
Collin County TX	999252	CDW Government LLC	02/28/2025	230105	\$1,053.00	\$10.53	2025	25001386
Collin County TX	999252	CDW Government LLC	02/28/2025	230105	\$110.00	\$1.10	2025	25001505
Collin County TX	999252	CDW Government LLC	03/28/2025	230105	\$3,226.00	\$32.26	2025	25001842
Collin County TX	999252	CDW Government LLC	03/28/2025	230105	\$569.00	\$5.69	2025	25001853
Collin County TX	999252	CDW Government LLC	04/25/2025	230105	\$47,104.00	\$471.04	2025	25002256
Collin County TX	999252	CDW Government LLC	08/12/2025	230105	\$119,295.00	\$1,192.95	2025	25002346
Collin County TX	999252	ePlus Technology inc.	06/30/2025	230105	\$70,217.18	\$702.17	2025	25002139
Collin County TX	999252	SHI Government Solutions	01/24/2025	230105	\$10,399.00	\$103.99	2025	13519
Collin County TX	999252	Cintas Corporation No. 2	09/20/2024	210304	\$2,357.00	\$47.14	2025	Chil072024
Collin County TX	999252	GTS Technology Solutions Inc	11/05/2024	230105	\$39.96	\$0.40	2025	24004002
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$49.95	\$0.50	2025	25001031
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$9.99	\$0.10	2025	25001115
Collin County TX	999252	GTS Technology Solutions Inc	01/15/2025	230105	\$29.97	\$0.30	2025	25001150
Collin County TX	999252	GTS Technology Solutions Inc	02/13/2025	230105	\$19.98	\$0.20	2025	25001178
Collin County TX	999252	GTS Technology Solutions Inc	02/13/2025	230105	\$1,078.92	\$10.79	2025	25001258
Collin County TX	999252	GTS Technology Solutions Inc	08/21/2025	230105	\$134,261.00	\$1,342.61	2025	25001012 Jun
Collin County TX	999252	DH Pace Company Inc	06/17/2025	240501	\$1,685.58	\$33.71	2025	81930
Collin County TX	999252	DH Pace Company Inc	07/22/2025	240501	\$8,189.61	\$163.79	2025	BPA25000084
Collin County TX	999252	Nouveau Construction	03/21/2025	211001	\$19,703.53	\$394.07	2025	24004144
Collin County TX	999252	G2 General Contractors	10/08/2024	211001	\$8,076.86	\$161.54	2025	24002516

Collin County TX	999252 SILSBEE FLEET	09/13/2024	210907	\$51,630.58	\$250.00	2025 23000558
Collin County TX	999252 SILSBEE FLEET	09/13/2024	210907	\$58,975.95	\$250.00	2025 23000559
Collin County TX	999252 vCloud Tech Inc	07/08/2025	210101	\$5,238.00	\$52.38	2025 25002671
				TOTAL SALES:	TOTAL REVENUE:	
				\$2,463,813.10	\$19,481.11	

(Member\_Fee\_basedonPayments):