



**Cooperative Management Fee Report:** 9/1/2010 - 8/31/2011

Ector County ISD

	<b>PO Amount</b>	<b>Vendor Fees</b>
Total for all other contracts or purchase orders	\$673,100.73	\$13,469.66
Total of all purchases orders processed	\$2,451,780.57	\$23,579.16
Rebate Paid		\$(7,829.13)
Net Amount of Fees Collected		\$15,750.03
Percentage of Vendor Service Fee Collected		0.64%