



Cooperative Management Fee Report: 9/1/2011 - 8/31/2012

Ector County ISD

Contracts or Purchase Orders at \$25,000 or more

Vendor	Date	PO Number	PO Amount	Vendor Fees
Fruhauf Uniforms, Inc.	4/16/2012	773217	\$86,362.50	\$1,727.25
Pasco Brokerage, Inc.	7/30/2012	778625	\$28,110.00	\$562.20
TFE (Technology for Education, LLC)	8/13/2012	779232	\$66,234.00	\$1,324.68
Thomas Bus Gulf Coast GP, Inc.	8/24/2012	774212	\$894,809.00	\$800.00
Caldwell Country Chevrolet	1/20/2012	767622	\$94,855.00	\$400.00
Lone Star Furnishings	9/6/2011	761438	\$107,195.00	\$2,143.90
Science Kit, Inc.	9/20/2011	763988	\$181,375.78	\$3,627.52
Wagner Supply Company	6/18/2012	776423	\$44,203.25	\$884.07
Warren Cat	11/25/2011	768430	\$41,978.00	\$839.56
Gopher Sport	2/14/2012	763149	\$36,445.00	\$728.90
TFE (Technology for Education, LLC)	2/27/2012	771062	\$48,470.00	\$924.09
TFE (Technology for Education, LLC)	4/23/2012	774816	\$137,012.19	\$2,740.24
TFE (Technology for Education, LLC)	6/18/2012	775666	\$84,000.00	\$1,680.00
Total for contracts at \$25,000 or more			\$1,851,049.72	\$18,382.41



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	PO Amount	Vendor Fees
Total for all other contracts or purchase orders	\$1,148,296.69	\$22,930.78
Total of all purchases orders processed	\$2,999,346.41	\$41,313.19
Rebate Paid		\$(14,132.58)
Net Amount of Fees Collected		\$27,180.61
Percentage of Vendor Service Fee Collected		0.91%