



Cooperative Management Fee Report: 9/1/2013 - 8/31/2014

Ector County ISD

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

Vendor	Date	PO Number	PO Amount	Vendor Fees
Caldwell Country Chevrolet	4/21/2014	14001250-00	\$65,440.00	\$400.00
Caldwell Country Chevrolet	5/19/2014	14002451-00	\$41,250.00	\$400.00
Ramtech Building Systems, Inc.	6/30/2014	14004507-00	\$263,130.00	\$5,262.60
Blue Star Bus Sales, Ltd.	11/20/2013	799134	\$920,500.12	\$800.00
Pitney Bowes	10/24/2013	PO# ALBERT VALENCIA	\$298,260.00	\$5,965.20
REDD Team by Sapa	7/28/2014	14005057-00	\$31,328.00	\$626.56
REDD Team by Sapa	12/23/2013	795549	\$67,620.00	\$1,352.40
Lone Star Furnishings	7/21/2014	14004575	\$47,368.00	\$947.36
Ramtech Building Systems, Inc.	11/7/2013	537824	\$527,240.00	\$10,544.80
Fred J. Miller, Inc.	6/11/2014	14003417-00	\$170,802.00	\$3,416.04
Indeco Sales, Inc.	7/31/2014	14006756	\$86,928.32	\$1,738.57
Lone Star Furnishings	11/13/2013	797311	\$25,200.00	\$504.00
Total for contracts at \$25,000 or more			\$2,545,066.44	\$31,957.53



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	PO Amount	Vendor Fees
Total for all other contracts or purchase orders	\$909,950.76	\$18,184.61
Total of all purchases orders processed	\$3,455,017.20	\$50,142.14
Rebate Paid		\$(18,800.00)
Net Amount of Fees Collected		\$31,342.14
Percentage of Vendor Service Fee Collected		0.91%