



Cooperative Management Fee Report: 9/1/2009 - 8/31/2010

Ector County ISD

	PO Amount	Vendor Fees
Total for all other contracts or purchase orders	\$398,629.94	\$7,992.14
Total of all purchases orders processed	\$2,716,909.53	\$36,207.71
Rebate Paid		\$(11,678.13)
Net Amount of Fees Collected		\$24,529.58
Percentage of Vendor Service Fee Collected		0.90%