



Rebate Detail

Collin County

Purchase Orders Paid by Vendor for 9/1/2021 to 8/31/2022

Vendor	PO Number	PO Date	PO Total	Rebate Total
1st Choice Restaurant Equipment and Supply, LLC	21004312	9/22/2021	\$3,475.00	\$29.68
4imprint, Inc.	21003877	7/30/2021	\$194.16	\$1.66
4imprint, Inc.	21004158	9/2/2021	\$69.31	\$0.59
4imprint, Inc.	22002342	3/15/2022	\$850.00	\$7.26
4imprint, Inc.	22002390	3/18/2022	\$1,485.50	\$12.69
4imprint, Inc.	22003720	7/13/2022	\$112.50	\$0.96
4imprint, Inc.	22003822	7/20/2022	\$437.40	\$3.74
All Points Texas (formerly All Points Pioneer)	21000068	11/13/2020	\$18,450.00	\$157.60
All Points Texas (formerly All Points Pioneer)	21000068	11/14/2020	\$450.00	\$3.84
All Points Texas (formerly All Points Pioneer)	21000068	12/17/2020	\$1,080.00	\$9.23
All Points Texas (formerly All Points Pioneer)	21000068	12/17/2020	\$1,260.00	\$10.76
All Points Texas (formerly All Points Pioneer)	21000068	1/11/2021	\$4,410.00	\$37.67
All Points Texas (formerly All Points Pioneer)	21000068	4/21/2021	\$8,280.00	\$70.73
All Points Texas (formerly All Points Pioneer)	21000068	5/11/2021	\$10,260.00	\$87.64
All Points Texas (formerly All Points Pioneer)	21000068	5/11/2021	\$3,600.00	\$30.75
All Points Texas (formerly All Points Pioneer)	21000068	6/22/2021	\$1,980.00	\$16.91
All Points Texas (formerly All Points Pioneer)	21000068	6/22/2021	\$6,246.00	\$53.35
All Points Texas (formerly All Points Pioneer)	22000397	11/5/2021	\$6,480.00	\$55.35
All Points Texas (formerly All Points Pioneer)	22000397	11/5/2021	\$3,780.00	\$32.29
All Points Texas (formerly All Points Pioneer)	22000397	11/5/2021	\$180.00	\$1.54
All Points Texas (formerly All Points Pioneer)	22000397	11/12/2021	\$10,260.00	\$87.64



Rebate Detail

Collin County

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All Points Texas (formerly All Points Pioneer)	22001344	12/10/2021	\$4,789.69	\$40.91
All Points Texas (formerly All Points Pioneer)	22000397	1/12/2022	\$1,260.00	\$10.76
All Points Texas (formerly All Points Pioneer)	22000397	1/24/2022	\$720.00	\$6.15
All Points Texas (formerly All Points Pioneer)	22000397	2/7/2022	\$540.00	\$4.61
All Points Texas (formerly All Points Pioneer)	22000397	2/14/2022	\$6,600.00	\$56.38
All Points Texas (formerly All Points Pioneer)	22000397	2/25/2022	\$4,500.00	\$38.44
All Points Texas (formerly All Points Pioneer)	22000397	3/10/2022	\$11,340.00	\$96.87
All Points Texas (formerly All Points Pioneer)	22000397	3/10/2022	\$540.00	\$4.61
All Points Texas (formerly All Points Pioneer)	22000397	3/30/2022	\$540.00	\$4.61
All Points Texas (formerly All Points Pioneer)	22000397	4/25/2022	\$6,120.00	\$52.28
All Points Texas (formerly All Points Pioneer)	22000397	5/17/2022	\$5,760.00	\$49.20
All Points Texas (formerly All Points Pioneer)	22000397	5/17/2022	\$11,520.00	\$98.41
All Points Texas (formerly All Points Pioneer)	22000397	6/1/2022	\$5,580.00	\$47.67
All Points Texas (formerly All Points Pioneer)	22000397	6/9/2022	\$450.00	\$3.84
Anixter, Inc.	21002742	4/19/2021	\$930.12	\$7.94
Anixter, Inc.	21002825	4/23/2021	\$711.70	\$6.08
Anixter, Inc.	21003606	7/2/2021	\$772.25	\$6.29
Anixter, Inc.	21003984	8/31/2021	\$462.33	\$3.95
Anixter, Inc.	21003856	8/31/2021	\$707.50	\$6.04
Anixter, Inc.	21003774	8/31/2021	\$1,845.40	\$15.76
Anixter, Inc.	21004124	8/31/2021	\$4,467.06	\$38.16
Anixter, Inc.	21004161	9/1/2021	\$432.03	\$3.69

Collin County
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Vendor	PO Number	PO Date	PO Total	Rebate Total
Anixter, Inc.	22001138	11/24/2021	\$451.16	\$3.85
Anixter, Inc.	22001139	11/24/2021	\$400.06	\$3.42
Anixter, Inc.	22000370	11/24/2021	\$3,571.54	\$29.56
Bartos Industries	22000994	11/24/2021	\$602.37	\$5.15
Bartos Industries	22000691	11/24/2021	\$824.00	\$7.04
Bartos Industries	22002171	3/25/2022	\$367.50	\$3.14
Best Buy For Business	21003510	6/24/2021	\$899.99	\$7.69
Best Buy For Business	21003511	6/24/2021	\$899.99	\$7.69
Best Buy For Business	21003539	6/25/2021	\$59.99	\$0.51
Bob Barker Company, Inc.	310 - INV1597636-MAR20V	4/26/2021	\$56.06	\$0.48
Bob Barker Company, Inc.	310 - INV1595919-MAR20V	4/26/2021	\$1,345.44	\$11.49
Bob Barker Company, Inc.	332	8/24/2021	\$508.40	\$4.34
Bob Barker Company, Inc.	335	8/24/2021	\$576.00	\$4.92
Bob Barker Company, Inc.	332	8/24/2021	\$142.50	\$1.22
Bob Barker Company, Inc.	332	8/24/2021	\$347.00	\$2.96
Bob Barker Company, Inc.	333	8/24/2021	\$4,616.75	\$39.44
Bob Barker Company, Inc.	324	8/24/2021	\$2,815.00	\$24.05
Bob Barker Company, Inc.	340	8/25/2021	\$1,799.80	\$15.38
Bob Barker Company, Inc.	371	8/27/2021	\$1,784.90	\$15.25
Bob Barker Company, Inc.	21003814	8/27/2021	\$335.52	\$2.87
Bob Barker Company, Inc.	21003814	8/27/2021	\$1,006.56	\$8.60
Bob Barker Company, Inc.	392	9/29/2021	\$87.85	\$0.75
Bob Barker Company, Inc.	392	9/29/2021	\$790.65	\$6.75
Bob Barker Company, Inc.	393	10/25/2021	\$714.60	\$6.10
Bob Barker Company, Inc.	393	10/25/2021	\$538.59	\$4.60
Bob Barker Company, Inc.	22000348	11/30/2021	\$122.00	\$1.04
Bob Barker Company, Inc.	409	11/30/2021	\$2,858.40	\$24.42
Bob Barker Company, Inc.	412	12/21/2021	\$2,051.40	\$17.52
Bob Barker Company, Inc.	22000863	12/21/2021	\$2,697.94	\$23.05
Bob Barker Company, Inc.	22000863	12/21/2021	\$1,156.26	\$9.88



Rebate Detail

Collin County

Purchase Orders Paid by Vendor for 9/1/2021 to 8/31/2022

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Bob Barker Company, Inc.	22001133	12/21/2021	\$97.60	\$0.83
Bob Barker Company, Inc.	22001133	12/21/2021	\$24.40	\$0.21
Bob Barker Company, Inc.	22001921	5/5/2022	\$1,342.08	\$11.46
Bob Barker Company, Inc.	22001944	5/5/2022	\$359.96	\$3.08
Bob Barker Company, Inc.	423	5/6/2022	\$487.75	\$4.17
Bob Barker Company, Inc.	22002374	5/6/2022	\$495.72	\$4.23
Bob Barker Company, Inc.	22002521	5/6/2022	\$503.28	\$4.30
Bob Barker Company, Inc.	22002184	5/6/2022	\$141.81	\$1.21
Bob Barker Company, Inc.	22002378	5/6/2022	\$1,456.09	\$12.44
Bob Barker Company, Inc.	22002378	5/6/2022	\$552.31	\$4.72
Bob Barker Company, Inc.	22002184	5/6/2022	\$118.03	\$1.01
Bob Barker Company, Inc.	423	5/6/2022	\$97.55	\$0.83
Bob Barker Company, Inc.	22002521	5/6/2022	\$3,522.96	\$30.09
Caldwell Country Chevrolet, LLC	22001775	1/28/2022	\$37,345.00	\$170.84
CAP FLEET UPFITTERS	21003675	7/12/2021	\$3,872.00	\$33.08
Carrier Corporation	21003572	7/6/2021	\$4,075.00	\$34.81
Carrier Enterprise, LLC	21003642	8/31/2021	\$950.30	\$8.12
Carrier Enterprise, LLC	21003799	8/31/2021	\$482.99	\$4.13
Carrier Enterprise, LLC	22001097	11/24/2021	\$1,658.21	\$14.16
Carrier Enterprise, LLC	22001433	1/18/2022	\$3,081.68	\$26.32
Carrier Enterprise, LLC	22001597	1/18/2022	\$452.90	\$3.87
Carrier Enterprise, LLC	22001957	2/14/2022	\$321.45	\$2.75
Carrier Enterprise, LLC	22002086	3/25/2022	\$555.08	\$4.74
Charm-Tex	22001726	1/19/2022	\$259.60	\$2.22
Corporate Incentives, Inc.	22002392	3/18/2022	\$221.56	\$1.89
Dallas Door & Supply Company	22000738	11/24/2021	\$4,886.36	\$41.74
Dallas Door & Supply Company	22002647	6/15/2022	\$4,987.00	\$42.60
DH Pace Company, Inc.	21003239	6/2/2021	\$4,009.56	\$34.25
DH Pace Company, Inc.	21004108	8/25/2021	\$4,532.99	\$38.72
DH Pace Company, Inc.	22000605	10/19/2021	\$42,491.90	\$362.97



Rebate Detail

Collin County

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DH Pace Company, Inc.	22000922	11/24/2021	\$1,937.95	\$16.55
DH Pace Company, Inc.	22001915	2/14/2022	\$467.95	\$4.00
DH Pace Company, Inc.	22002163	3/25/2022	\$1,000.00	\$8.54
Dream Ranch Office Supplies	21002286	3/18/2021	\$41.16	\$0.35
Eagle Brush and Chemical, Inc.	21003993	8/16/2021	\$351.30	\$3.00
Eagle Brush and Chemical, Inc.	21004007	8/18/2021	\$11,281.50	\$96.37
Eagle Brush and Chemical, Inc.	21004163	9/1/2021	\$2,157.00	\$18.43
Eagle Brush and Chemical, Inc.	22000531	10/15/2021	\$745.65	\$6.37
Eagle Brush and Chemical, Inc.	22000681	10/22/2021	\$99.96	\$0.85
Eagle Brush and Chemical, Inc.	22001075	11/18/2021	\$58.80	\$0.50
Eagle Brush and Chemical, Inc.	22000403	11/24/2021	\$13,741.99	\$117.39
Eagle Brush and Chemical, Inc.	22001237	12/14/2021	\$2,169.00	\$18.53
Eagle Brush and Chemical, Inc.	22000665	12/16/2021	\$63.04	\$0.54
Eagle Brush and Chemical, Inc.	22001997	2/11/2022	\$491.20	\$4.19
Eagle Brush and Chemical, Inc.	22001956	2/14/2022	\$2,223.00	\$18.99
Eagle Brush and Chemical, Inc.	22002802	4/22/2022	\$11,654.30	\$99.56
Eagle Brush and Chemical, Inc.	22003007	5/6/2022	\$386.00	\$3.30
Eagle Brush and Chemical, Inc.	22003665	7/6/2022	\$48.80	\$0.42
Ed Brown Distributors	21003883	8/2/2021	\$235.08	\$2.01
Ed Brown Distributors	22000527	11/24/2021	\$44.76	\$0.38
Ed Brown Distributors	22000306	11/24/2021	\$60.08	\$0.51
Ed Brown Distributors	22001223-001	12/14/2021	\$641.64	\$5.48
Ed Brown Distributors	22001992	2/14/2022	\$270.66	\$2.31
Elliott Electric Supply, Inc.	21004120	8/26/2021	\$3,576.98	\$28.05
Elliott Electric Supply, Inc.	21004035	8/31/2021	\$386.13	\$3.30
Elliott Electric Supply, Inc.	21004056	8/31/2021	\$694.00	\$5.93
Elliott Electric Supply, Inc.	21004016	8/31/2021	\$705.00	\$6.02
Elliott Electric Supply, Inc.	21003692	8/31/2021	\$5,760.00	\$49.20
Elliott Electric Supply, Inc.	21003943	8/31/2021	\$7,129.57	\$58.86
Elliott Electric Supply, Inc.	21003644	8/31/2021	\$8,225.00	\$70.26



Rebate Detail

Collin County

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Elliott Electric Supply, Inc.	21004162	9/1/2021	\$342.00	\$2.97
Elliott Electric Supply, Inc.	21004252	9/16/2021	\$432.00	\$3.69
Elliott Electric Supply, Inc.	22000746	11/24/2021	\$546.00	\$4.66
Elliott Electric Supply, Inc.	22000879	11/24/2021	\$5,002.65	\$33.47
Elliott Electric Supply, Inc.	22000460	11/24/2021	\$2,867.00	\$24.49
Elliott Electric Supply, Inc.	22000932	11/24/2021	\$1,685.94	\$14.40
Elliott Electric Supply, Inc.	22000266	11/24/2021	\$290.52	\$2.68
Elliott Electric Supply, Inc.	22001011	11/24/2021	\$255.71	\$2.18
Elliott Electric Supply, Inc.	22001621	1/18/2022	\$284.10	\$2.43
Elliott Electric Supply, Inc.	22001440	1/18/2022	\$211.00	\$1.80
Elliott Electric Supply, Inc.	22001601	1/18/2022	\$2,603.98	\$21.27
Elliott Electric Supply, Inc.	22001412	1/18/2022	\$3,435.71	\$29.35
Elliott Electric Supply, Inc.	22001703	2/14/2022	\$1,829.10	\$15.62
Elliott Electric Supply, Inc.	22002631	4/8/2022	\$466.02	\$3.98
Elliott Electric Supply, Inc.	22002905	4/28/2022	\$351.46	\$3.00
Elliott Electric Supply, Inc.	22003321	6/15/2022	\$23.04	\$0.20
Elliott Electric Supply, Inc.	22003048	6/15/2022	\$87.60	\$0.75
Elliott Electric Supply, Inc.	22002690	6/15/2022	\$431.05	\$3.68
Elliott Electric Supply, Inc.	22002727	6/15/2022	\$623.82	\$5.33
Elliott Electric Supply, Inc.	22002662	6/15/2022	\$843.90	\$7.21
Galls, LLC	21003810	7/23/2021	\$231.20	\$1.97
Galls, LLC	21003872	7/29/2021	\$56.00	\$0.48
Galls, LLC	21003961	8/11/2021	\$360.00	\$3.08
Galls, LLC	21004000	8/17/2021	\$457.80	\$3.91
Galls, LLC	21004009	8/18/2021	\$1,565.08	\$13.37
Galls, LLC	21004074	8/23/2021	\$467.98	\$4.00
Galls, LLC	21004080	8/23/2021	\$64.59	\$0.55
Galls, LLC	21004098	8/25/2021	\$124.88	\$1.07
Galls, LLC	21004099	8/25/2021	\$265.09	\$2.26
Galls, LLC	21004355	9/28/2021	\$162.46	\$1.39



Rebate Detail

Collin County

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Galls, LLC	22000503	10/15/2021	\$640.00	\$5.47
Galls, LLC	22000977	11/11/2021	\$1,666.63	\$14.24
Galls, LLC	22001025	11/15/2021	\$239.80	\$2.05
Galls, LLC	22001182	11/24/2021	\$130.05	\$1.11
Galls, LLC	22001181	11/24/2021	\$124.91	\$1.07
Galls, LLC	22001349	12/13/2021	\$293.82	\$2.51
Galls, LLC	22001367	12/14/2021	\$590.80	\$5.05
Galls, LLC	22001520	12/29/2021	\$40.80	\$0.35
Galls, LLC	22001605	1/7/2022	\$1,461.00	\$12.48
Galls, LLC	22001624	1/10/2022	\$70.03	\$0.60
Galls, LLC	22001627	1/11/2022	\$930.00	\$7.94
Galls, LLC	22001653	1/12/2022	\$44.46	\$0.38
Galls, LLC	22001868	1/31/2022	\$2,190.85	\$18.72
Galls, LLC	22001901	2/7/2022	\$119.00	\$1.02
Galls, LLC	22001900	2/7/2022	\$292.71	\$2.50
Galls, LLC	22002108	2/23/2022	\$75.25	\$0.64
Galls, LLC	22002375	3/16/2022	\$5,243.05	\$44.79
Galls, LLC	22002467	3/25/2022	\$66.69	\$0.57
Galls, LLC	22002525	3/30/2022	\$65.47	\$0.56
Galls, LLC	22002694	4/14/2022	\$17.82	\$0.15
Galls, LLC	22002804	4/22/2022	\$1,449.78	\$12.39
Galls, LLC	22002858	4/27/2022	\$601.12	\$5.13
Galls, LLC	22003093	5/17/2022	\$125.45	\$1.07
Galls, LLC	22003494	6/17/2022	\$34.88	\$0.30
Galls, LLC	22003509	6/21/2022	\$659.60	\$5.63
Galls, LLC	22003561	6/24/2022	\$22.08	\$0.19
Galls, LLC	22003614	6/29/2022	\$799.80	\$6.83
Galls, LLC	22003668	7/6/2022	\$649.21	\$5.54
Galls, LLC	22003667	7/6/2022	\$489.60	\$4.18
Galls, LLC	22003715	7/13/2022	\$764.76	\$6.53



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Collin County

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Galls, LLC	22003714	7/13/2022	\$2,764.30	\$23.61
Galls, LLC	22003821	7/20/2022	\$522.32	\$4.46
Galls, LLC	22003811	7/20/2022	\$67.50	\$0.58
Gomez Floor Covering, Inc.	22000529	12/15/2021	\$21,714.80	\$185.49
Gomez Floor Covering, Inc.	22003118	6/15/2022	\$7,845.75	\$67.02
Gomez Floor Covering, Inc.	22002570	6/15/2022	\$2,766.00	\$23.63
Gomez Floor Covering, Inc.	22002651	6/15/2022	\$5,970.00	\$51.00
Gomez Floor Covering, Inc.	22003500	6/20/2022	\$7,571.75	\$64.68
GT Distributors, Inc.	21002173	3/2/2021	\$1,379.96	\$11.79
GT Distributors, Inc.	21002676	4/13/2021	\$1,255.00	\$10.72
GT Distributors, Inc.	21002935	5/5/2021	\$63.00	\$0.54
GT Distributors, Inc.	21003054	5/17/2021	\$1,074.93	\$9.18
GT Distributors, Inc.	21003055	5/17/2021	\$1,409.00	\$12.04
GT Distributors, Inc.	21003403	6/14/2021	\$1,381.87	\$11.81
GT Distributors, Inc.	21004339	9/24/2021	\$959.44	\$8.20
GT Distributors, Inc.	22000346	10/8/2021	\$232.96	\$1.99
GT Distributors, Inc.	22000355	10/8/2021	\$1,372.78	\$11.73
GT Distributors, Inc.	22000506	10/15/2021	\$245.34	\$2.10
GT Distributors, Inc.	22000518	10/15/2021	\$35.87	\$0.31
GT Distributors, Inc.	22000729	10/26/2021	\$98.95	\$0.85
GT Distributors, Inc.	ATX0291354	10/26/2021	\$181.37	\$1.55
GT Distributors, Inc.	22000858	11/4/2021	\$4,257.81	\$36.37
GT Distributors, Inc.	22000946	11/9/2021	\$1,439.27	\$12.30
GT Distributors, Inc.	ATX0292462	11/11/2021	\$181.37	\$1.55
GT Distributors, Inc.	22000947	11/11/2021	\$252.94	\$2.16
GT Distributors, Inc.	22001389	12/15/2021	\$79.96	\$0.68
Heat Transfer Solutions (HTS)	21003549	6/28/2021	\$1,093.79	\$9.35
Henry Schein, Inc.	21003666	7/12/2021	\$113.74	\$0.97
Henry Schein, Inc.	21003805	7/23/2021	\$2,010.24	\$17.17
Henry Schein, Inc.	21003992	8/16/2021	\$334.80	\$2.86

Collin County
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Henry Schein, Inc.	21003998	8/16/2021	\$1,445.08	\$12.34
Henry Schein, Inc.	22001216	12/14/2021	\$1,499.70	\$12.81
Hubert Company	P0077061	8/25/2021	\$732.00	\$6.25
Hubert Company	P0077061	8/25/2021	\$16,505.00	\$140.99
ICS Jail Supplies, Inc.	W4550300	8/3/2021	\$4,328.00	\$36.97
ICS Jail Supplies, Inc.	W4812000	11/1/2021	\$279.00	\$2.38
ICS Jail Supplies, Inc.	W4811800	11/1/2021	\$411.30	\$3.52
ICS Jail Supplies, Inc.	W4807400	12/2/2021	\$337.10	\$2.88
ICS Jail Supplies, Inc.	W5042000	2/1/2022	\$3,614.25	\$30.88
ICS Jail Supplies, Inc.	W5169900	4/4/2022	\$899.97	\$7.69
ICS Jail Supplies, Inc.	W5179700	5/3/2022	\$337.10	\$2.88
ICS Jail Supplies, Inc.	W5200800	5/3/2022	\$179.52	\$1.53
ICS Jail Supplies, Inc.	W5200801	7/7/2022	\$194.48	\$1.66
Justin Seed Co.	22003571	7/20/2022	\$5,377.68	\$45.94
Kirby-Smith Machinery Inc	21003960	8/31/2021	\$2,201.36	\$18.81
M.A.N.S. Distributors, Inc.	21003999	8/17/2021	\$489.30	\$4.18
M.A.N.S. Distributors, Inc.	22002295-001	3/25/2022	\$2,621.50	\$22.39
M.A.N.S. Distributors, Inc.	22003705	7/20/2022	\$3,211.20	\$27.43
Mart, Inc.	22001684	7/29/2022	\$26,220.00	\$218.51
Matera Paper Company	22002197	3/2/2022	\$403.44	\$3.45
Matera Paper Company	22002287	3/9/2022	\$1,080.00	\$9.23
Medwheels Inc.	22000861	11/4/2021	\$3,790.00	\$32.37
Medwheels Inc.	22001394	12/15/2021	\$162.00	\$1.38
Medwheels Inc.	22002812	4/22/2022	\$145.00	\$1.24
Medwheels Inc.	22002855	4/27/2022	\$799.50	\$6.83
Medwheels Inc.	22002995	5/5/2022	\$319.80	\$2.73
Medwheels Inc.	22003196	5/24/2022	\$549.00	\$4.69
Medwheels Inc.	22003564	6/24/2022	\$3,790.00	\$32.37
Medwheels Inc.	22003867	7/26/2022	\$817.50	\$6.98
Nardis, Inc.	21003457	6/18/2021	\$49.97	\$0.43



Rebate Detail

Collin County

Purchase Orders Paid by Vendor for 9/1/2021 to 8/31/2022

Vendor	PO Number	PO Date	PO Total	Rebate Total
North American Rescue LLC	22003696	7/8/2022	\$1,200.70	\$10.25
Nouveau Construction and Technology Services (RS Means)	21003217	6/1/2021	\$7,078.08	\$60.46
Nouveau Construction and Technology Services (RS Means)	21003326	6/10/2021	\$4,690.51	\$40.07
Nouveau Construction and Technology Services (RS Means)	21003709	7/21/2021	\$4,692.95	\$40.09
Parts Town, LLC	21003985	8/31/2021	\$437.70	\$3.74
Parts Town, LLC	21003941	8/31/2021	\$636.64	\$5.44
Parts Town, LLC	21004160	9/1/2021	\$873.81	\$7.47
Parts Town, LLC	21004174	9/16/2021	\$688.36	\$5.88
Parts Town, LLC	21004175	9/16/2021	\$541.18	\$4.62
Parts Town, LLC	22000838	11/24/2021	\$565.15	\$4.83
Parts Town, LLC	22000692	11/24/2021	\$2,113.40	\$18.05
Parts Town, LLC	22000853	11/24/2021	\$839.92	\$7.18
Parts Town, LLC	22000258	11/24/2021	\$108.13	\$0.92
Parts Town, LLC	22000279	11/24/2021	\$308.56	\$2.64
Parts Town, LLC	22001071	11/24/2021	\$160.86	\$1.38
Parts Town, LLC	22001250	12/14/2021	\$289.56	\$2.47
Parts Town, LLC	22001489	1/18/2022	\$140.76	\$1.20
Parts Town, LLC	22001790	2/14/2022	\$2,001.36	\$17.10
Parts Town, LLC	22002818	4/22/2022	\$720.16	\$6.15
Pollock Paper Distributors	21002659	4/12/2021	\$95.40	\$0.47
Pollock Paper Distributors	21003450	6/18/2021	\$1,057.20	\$9.03
Pollock Paper Distributors	21003842	7/26/2021	\$1,151.10	\$9.83
Pollock Paper Distributors	21004199	9/3/2021	\$1,151.10	\$9.83
Pollock Paper Distributors	22000532	10/15/2021	\$565.70	\$4.23
Pollock Paper Distributors	22000566	10/18/2021	\$666.45	\$5.69
Pollock Paper Distributors	22000569	10/18/2021	\$2,141.60	\$18.29
Pollock Paper Distributors	22000682	10/22/2021	\$124.09	\$1.06
Pollock Paper Distributors	22000779	10/28/2021	\$8,884.50	\$75.89

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Vendor	PO Number	PO Date	PO Total	Rebate Total
Pollock Paper Distributors	22001027	11/15/2021	\$3,500.00	\$29.90
Pollock Paper Distributors	22001235	12/14/2021	\$928.75	\$7.94
Pollock Paper Distributors	22001190	12/14/2021	\$46.70	\$0.40
Pollock Paper Distributors	22001466	1/18/2022	\$2,310.91	\$19.74
Pollock Paper Distributors	22001402	1/18/2022	\$6,304.84	\$53.86
Pollock Paper Distributors	22001996	2/11/2022	\$371.50	\$3.17
Pollock Paper Distributors	22001852	2/14/2022	\$1,890.54	\$16.15
Pollock Paper Distributors	22002017	2/15/2022	\$540.00	\$4.61
Pollock Paper Distributors	22002138	2/23/2022	\$448.75	\$3.84
Pollock Paper Distributors	22002292	3/9/2022	\$1,987.80	\$16.98
Pollock Paper Distributors	22002346	3/15/2022	\$1,348.00	\$11.51
Pollock Paper Distributors	22002311	3/16/2022	\$371.50	\$3.17
Pollock Paper Distributors	22002427	3/24/2022	\$666.45	\$5.69
Pollock Paper Distributors	22002227	3/25/2022	\$7,589.00	\$64.83
Pollock Paper Distributors	22002466	3/25/2022	\$5,089.00	\$43.47
Precision Delta Corp	21004063	8/23/2021	\$1,243.40	\$10.62
Precision Delta Corp	22000862	11/4/2021	\$25,572.50	\$218.45
Precision Delta Corp	22001368	12/14/2021	\$277.72	\$2.37
Precision Delta Corp	22002183	3/3/2022	\$3,167.50	\$27.06
RS Commercial Construction (RS Means)	22000737	10/27/2021	\$29,052.68	\$248.17
RS Commercial Construction (RS Means)	22001847	1/28/2022	\$11,141.12	\$95.17
RS Commercial Construction (RS Means)	22003175	5/23/2022	\$22,572.37	\$192.82
School Nurse Supply, Inc.	22001661	1/12/2022	\$13,000.00	\$111.05
SDB Contracting Services (RS Means)	22003386	6/10/2022	\$422,660.88	\$3,610.45
SHI Government Solutions	21001515	8/11/2021	(\$11,111.20)	(\$94.91)
SHI Government Solutions	21001515	8/11/2021	(\$10,667.20)	(\$91.12)
SHI Government Solutions	22001442	1/7/2022	\$1,198.00	\$10.23
SHI Government Solutions	22003233	6/28/2022	\$163.00	\$1.39



Rebate Detail

Collin County

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Vendor	PO Number	PO Date	PO Total	Rebate Total
Silsbee Ford	21001293	11/30/2020	\$43,510.25	\$170.84
Silsbee Ford	21001517	5/18/2021	\$70,504.00	\$170.84
SiteOne Landscape Supply	21003907	8/3/2021	\$2,514.20	\$17.93
Southern Tire Mart, LLC	21003950	8/31/2021	\$15,509.20	\$132.48
Sterlington Medical	21003268	6/3/2021	\$3,382.00	\$28.89
Sterlington Medical	22000514	10/15/2021	\$3,980.00	\$34.00
Sterlington Medical	22001607	1/7/2022	\$7,176.00	\$61.30
Texas AirSystems, LLC	21003530	6/25/2021	\$1,001.50	\$8.56
Texas AirSystems, LLC	22000366	11/24/2021	\$492.50	\$4.21
Texas AirSystems, LLC	22000910	11/24/2021	\$940.92	\$8.04
The Brandt Companies, LLC	22000975	11/11/2021	\$21,135.00	\$180.54
WatchGuard, Inc.	21002646	5/3/2021	\$810.00	\$6.92
WinField United	22002267	3/25/2022	\$2,940.00	\$25.11
You Name It Specialties, Inc.	22002393	3/18/2022	\$276.50	\$2.36
You Name It Specialties, Inc.	22003203	5/25/2022	\$395.00	\$3.37
You Name It Specialties, Inc.	22002580	6/15/2022	\$1,518.00	\$12.97
			\$1,347,794.96	\$10,706.96