



Rebate Detail

Collin County

Purchase Orders Paid by Vendor for 9/1/2024 to 8/31/2025

Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
4imprint	196563-TXCOOP-2025_02	25001896	2/7/2025	\$4,351.50	\$39.46
4imprint	200196-TXCOOP-2025_05	25002977	5/19/2025	\$828.00	\$7.51
4imprint	201471-TXCOOP-2025_06	74005886-003	6/13/2025	\$114.75	\$1.04
4imprint	202730-TXCOOP-2025_07	25003570	7/17/2025	\$627.30	\$5.69
4imprint	202730-TXCOOP-2025_07	25003375	7/17/2025	\$857.25	\$7.78
Aadvantage Laundry Systems dba Aadvantage Laundry	184123-TXCOOP-2024_04	24001239	4/24/2024	\$243.00	\$2.20
Aadvantage Laundry Systems dba Aadvantage Laundry	198829-TXCOOP-2025_04	25000931	4/22/2025	\$13,450.24	\$121.96
Aadvantage Laundry Systems dba Aadvantage Laundry	198829-TXCOOP-2025_04	25001376	4/28/2025	\$26,817.97	\$243.18
Aadvantage Laundry Systems dba Aadvantage Laundry	200078-TXCOOP-2025_05	25002753	5/23/2025	\$11,273.20	\$102.22
Aadvantage Laundry Systems dba Aadvantage Laundry	200078-TXCOOP-2025_05	25002754	5/23/2025	\$24,745.09	\$224.38
Advanced Water Well Technologies	187229-TXCOOP-2024_06	24003339	6/26/2024	\$11,477.50	\$104.07
Apex Surface Care	187137-TXCOOP-2024_06	24003016	6/26/2024	\$2,400.00	\$21.76
Applied Concepts Inc dba Stalker Radar	194486-TXCOOP-2024_12	25001419	12/17/2024	\$1,602.00	\$14.53
Axon Enterprises	190762-TXCOOP-2024_09	INUS268847	9/20/2024	\$6,390.40	\$57.95
B&H Foto & Electronics Corp	188899-TXCOOP-2024_08	24004273	8/22/2024	\$47.28	\$0.43
Baker Distributing Company: Scientific Divison	190724-TXCOOP-2024_09	24004328	9/25/2024	\$85.47	\$0.78
Baker Distributing Company: Scientific Divison	190724-TXCOOP-2024_09	24004346	9/25/2024	\$7,492.76	\$67.94
Baker Distributing Company: Scientific Divison	199118-TXCOOP-2025_04	25000990	4/22/2025	\$127.00	\$1.15



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Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000390	4/22/2025	\$140.22	\$1.27
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000549	4/22/2025	\$402.66	\$3.65
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000373	4/22/2025	\$410.63	\$3.72
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000379	4/22/2025	\$417.97	\$3.79
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000790	4/22/2025	\$462.99	\$4.20
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000788- 002	4/22/2025	\$742.79	\$6.74
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000533	4/22/2025	\$1,112.52	\$10.09
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25000395	4/22/2025	\$1,558.73	\$14.13
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001654	4/28/2025	\$3,722.21	\$33.75
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001385	4/28/2025	\$1,170.71	\$10.61
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001571	4/28/2025	\$1,477.33	\$13.40
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001679	4/28/2025	\$902.90	\$8.19
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001468	4/28/2025	\$940.16	\$8.52
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001568	4/28/2025	\$471.88	\$4.28
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001399	4/28/2025	\$557.04	\$5.05
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001676	4/28/2025	\$621.13	\$5.63
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001305	4/28/2025	\$146.45	\$1.33
Baker Distributing Company: Scientific Divison	199118-TXCOOP- 2025_04	25001870	4/28/2025	\$336.00	\$3.05



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Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002464	5/9/2025	\$190.82	\$1.73
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002034	5/9/2025	\$418.69	\$3.79
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002117	5/9/2025	\$419.21	\$3.80
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002086	5/9/2025	\$611.56	\$5.54
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002297	5/9/2025	\$665.50	\$6.03
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002217	5/9/2025	\$668.30	\$6.06
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002704	5/9/2025	\$1,693.60	\$15.36
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002039	5/9/2025	\$1,710.66	\$15.51
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002700	5/9/2025	\$2,004.06	\$18.17
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002515	5/9/2025	\$2,313.78	\$20.98
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002539	5/9/2025	\$7,500.00	\$68.01
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002038	5/9/2025	\$857.49	\$7.78
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002500	5/9/2025	\$1,100.00	\$9.97
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002067- 001	5/9/2025	\$1,285.15	\$11.65
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002469	5/9/2025	\$1,313.64	\$11.91
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002194	5/9/2025	\$1,410.78	\$12.79
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002765	5/23/2025	\$1,690.00	\$15.32
Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25002803	5/23/2025	\$693.08	\$6.28



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Baker Distributing Company: Scientific Divison	200350-TXCOOP- 2025_05	25003012	5/23/2025	\$443.21	\$4.02
Baker Distributing Company: Scientific Divison	201628-TXCOOP- 2025_06	25003194	6/10/2025	\$1,214.43	\$11.01
Baker Distributing Company: Scientific Divison	201628-TXCOOP- 2025_06	25003118	6/10/2025	\$3,611.89	\$32.75
Baker Distributing Company: Scientific Divison	201628-TXCOOP- 2025_06	25003216	6/11/2025	\$7,750.00	\$70.27
BD Holt Co /dba/ Holt Texas LTD	183932-TXCOOP- 2024_04	24000756	4/25/2024	\$3,948.73	\$35.80
Carpet Tech	188314-TXCOOP- 2024_07	24003864	7/26/2024	\$11,534.60	\$104.59
Carrier Enterprise, LLC	199049-TXCOOP- 2025_04	25001660	4/28/2025	\$12,126.58	\$109.96
CASO LLC dba ECM Today!	191092-TXCOOP- 2024_09	24002575	9/16/2024	\$218,059.00	\$1,792.35
Centerline Supply, Inc.	184265-TXCOOP- 2024_04	23003997	4/23/2024	\$4,780.00	\$43.34
Complete Supply Inc.	187955-TXCOOP- 2024_07	24003877	7/18/2024	\$1,719.20	\$15.59
Complete Supply Inc.	187955-TXCOOP- 2024_07	24003836	7/26/2024	\$4,817.40	\$43.68
Complete Supply Inc.	191738-TXCOOP- 2023_09	25000476	10/10/2024	\$2,063.04	\$18.71
Complete Supply Inc.	195266-TXCOOP- 2025_01	25001587	1/7/2025	\$1,513.08	\$13.72
Complete Supply Inc.	197648-TXCOOP- 2025_03	25002199	3/12/2025	\$548.00	\$4.97
Complete Supply Inc.	198849-TXCOOP- 2025_04	25000785	4/22/2025	\$265.25	\$2.41
Complete Supply Inc.	198849-TXCOOP- 2025_04	25000782	4/22/2025	\$1,513.08	\$13.72
Complete Supply Inc.	198849-TXCOOP- 2025_04	25000510	4/22/2025	\$2,994.00	\$27.15
Complete Supply Inc.	198849-TXCOOP- 2025_04	25000375	4/22/2025	\$4,921.00	\$44.62



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Complete Supply Inc.	198849-TXCOOP-2025_04	25001731	4/28/2025	\$3,012.15	\$27.31
Complete Supply Inc.	198849-TXCOOP-2025_04	25001182	4/28/2025	\$4,615.60	\$41.85
Complete Supply Inc.	198849-TXCOOP-2025_04	25001547	4/28/2025	\$803.70	\$7.29
Complete Supply Inc.	198849-TXCOOP-2025_04	25001005	4/28/2025	\$1,041.15	\$9.44
Complete Supply Inc.	200097-TXCOOP-2025_05	25001948	5/9/2025	\$2,900.50	\$26.30
Complete Supply Inc.	200097-TXCOOP-2025_05	25002714	5/9/2025	\$986.40	\$8.95
Complete Supply Inc.	200097-TXCOOP-2025_05	25002124	5/9/2025	\$986.40	\$8.95
Complete Supply Inc.	200097-TXCOOP-2025_05	25002979	5/23/2025	\$1,582.00	\$14.35
Complete Supply Inc.	200097-TXCOOP-2025_05	25002789	5/23/2025	\$1,971.00	\$17.87
Complete Supply Inc.	201362-TXCOOP-2025_06	25003254	6/16/2025	\$986.40	\$8.95
Corporate Floors, Inc	184609-TXCOOP-2024_04	24001676	4/24/2024	\$435.96	\$3.95
Corporate Floors, Inc	184609-TXCOOP-2024_04	24000729	4/24/2024	\$635.00	\$5.76
Dallas Door & Supply Company	200563-TXCOOP-2025_05	25002118	5/9/2025	\$650.00	\$5.89
Dallas Door & Supply Company	200563-TXCOOP-2025_05	25002466	5/9/2025	\$820.00	\$7.44
Dallas Door & Supply Company	200563-TXCOOP-2025_05	25002361-001	5/9/2025	\$10,731.00	\$97.31
Decker Mechanical (DMI Corp)	191632-TXCOOP-2023_09	25000352	10/14/2024	\$12,525.00	\$113.57
Decker Mechanical (DMI Corp)	198756-TXCOOP-2025_04	25001416	4/28/2025	\$13,094.00	\$118.73
Decker Mechanical (DMI Corp)	198756-TXCOOP-2025_04	25001511	4/28/2025	\$14,465.00	\$131.16



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Dream Ranch LLC dba Dream Ranch Office Supplies	196466-TXCOOP-2025_02	25001932	2/12/2025	\$1,177.95	\$10.68
Dream Ranch LLC dba Dream Ranch Office Supplies	196466-TXCOOP-2025_02	25001931	2/12/2025	\$4,998.95	\$45.33
Dream Ranch LLC dba Dream Ranch Office Supplies	196466-TXCOOP-2025_02	25002000	2/19/2025	\$11,940.00	\$108.27
Dream Ranch LLC dba Dream Ranch Office Supplies	196466-TXCOOP-2025_02	25001993	2/19/2025	\$4,041.06	\$36.64
Dream Ranch LLC dba Dream Ranch Office Supplies	196466-TXCOOP-2025_02	25002012	2/19/2025	\$1,089.36	\$9.88
Dream Ranch LLC dba Dream Ranch Office Supplies	196466-TXCOOP-2025_02	25002062	2/24/2025	\$4,973.14	\$45.09
Duran Industries, Inc.	199511-TXCOOP-2025_04	25000503	4/22/2025	\$6,901.41	\$62.58
Duran Industries, Inc.	199511-TXCOOP-2025_04	25001884	4/28/2025	\$783.18	\$7.10
Duran Industries, Inc.	200765-TXCOOP-2025_05	25002406	5/9/2025	\$388.80	\$3.53
Duran Industries, Inc.	200765-TXCOOP-2025_05	25002491	5/9/2025	\$1,225.88	\$11.12
Duran Industries, Inc.	200765-TXCOOP-2025_05	25002565	5/9/2025	\$1,441.16	\$13.07
Duran Industries, Inc.	200765-TXCOOP-2025_05	25002678	5/9/2025	\$1,571.85	\$14.25
Duran Industries, Inc.	200765-TXCOOP-2025_05	25003013	5/23/2025	\$5,644.68	\$51.18
Duran Industries, Inc.	200765-TXCOOP-2025_05	25002777	5/23/2025	\$1,383.26	\$12.55
Duran Industries, Inc.	202010-TXCOOP-2025_06	25003127	6/10/2025	\$2,778.30	\$25.19
Duran Industries, Inc.	202010-TXCOOP-2025_06	25003167	6/10/2025	\$934.00	\$8.47
Duran Industries, Inc.	202010-TXCOOP-2025_06	25003282	6/18/2025	\$594.04	\$5.39
Duran Industries, Inc.	202010-TXCOOP-2025_06	25003315	6/23/2025	\$1,794.98	\$16.28



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Ecolab Inc	192171-TXCOOP-2023_09	25000562	10/14/2024	\$330.30	\$3.00
Elliott Electric Supply Inc dba Elliott Electric Supply	186809-TXCOOP-2024_06	24003474	6/26/2024	\$605.70	\$5.49
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25000806	4/22/2025	\$1,514.07	\$13.73
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25001879	4/28/2025	\$2,013.30	\$18.26
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25001619	4/28/2025	\$5,512.19	\$49.98
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25001295	4/28/2025	\$6,248.46	\$56.66
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25001129	4/28/2025	\$161.89	\$1.47
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25001398-001	4/28/2025	\$789.60	\$7.16
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25001488	4/28/2025	\$869.38	\$7.88
Elliott Electric Supply Inc dba Elliott Electric Supply	198949-TXCOOP-2025_04	25001186	4/28/2025	\$872.32	\$7.91
Elliott Electric Supply Inc dba Elliott Electric Supply	200192-TXCOOP-2025_05	25002589	5/9/2025	\$500.00	\$4.53
Elliott Electric Supply Inc dba Elliott Electric Supply	200192-TXCOOP-2025_05	25001998	5/9/2025	\$853.00	\$7.73
Elliott Electric Supply Inc dba Elliott Electric Supply	200192-TXCOOP-2025_05	25002066	5/9/2025	\$2,108.40	\$19.12
Elliott Electric Supply Inc dba Elliott Electric Supply	201467-TXCOOP-2025_06	25003142	6/10/2025	\$1,308.07	\$11.86
Falkenberg Construction Co., Inc.	189596-TXCOOP-2024_08	24003022	8/19/2024	\$170,122.96	\$1,542.62
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP-2024_04	24003030	4/23/2024	\$209.10	\$1.90
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP-2024_04	24001407	4/24/2024	\$587.52	\$5.33
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP-2024_04	24001255	4/24/2024	\$2,076.75	\$18.83



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Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP- 2024_04	24001794	4/24/2024	\$2,076.75	\$18.83
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP- 2024_04	24002659	4/24/2024	\$2,076.75	\$18.83
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP- 2024_04	24000535	4/24/2024	\$2,141.68	\$19.42
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP- 2024_04	24002482	4/24/2024	\$5,467.86	\$49.58
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP- 2024_04	24001182	4/24/2024	\$6,570.24	\$59.57
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.	184653-TXCOOP- 2024_04	24000352	4/24/2024	\$7,072.56	\$64.13
Ferguson US Holdings Inc dba Ferguson Enterprises	187701-TXCOOP- 2024_07	24003711	7/26/2024	\$106.13	\$0.96
Ferguson US Holdings Inc dba Ferguson Enterprises	187701-TXCOOP- 2024_07	24003835	7/26/2024	\$2,492.22	\$22.60
Ferguson US Holdings Inc dba Ferguson Enterprises	187701-TXCOOP- 2024_07	24003815	7/26/2024	\$5,714.16	\$51.81
Ferguson US Holdings Inc dba Ferguson Enterprises	190178-TXCOOP- 2024_09	24004171	9/25/2024	\$391.63	\$3.55
Ferguson US Holdings Inc dba Ferguson Enterprises	190178-TXCOOP- 2024_09	24004240	9/25/2024	\$448.00	\$4.06
Ferguson US Holdings Inc dba Ferguson Enterprises	191454-TXCOOP- 2023_09	25000450	10/10/2024	\$660.00	\$5.98
Ferguson US Holdings Inc dba Ferguson Enterprises	191454-TXCOOP- 2023_09	25000558	10/14/2024	\$593.11	\$5.38
Ferguson US Holdings Inc dba Ferguson Enterprises	197390-TXCOOP- 2025_03	25002435	3/31/2025	\$1,094.40	\$9.92
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25002587	4/14/2025	\$407.00	\$3.69
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25000958	4/22/2025	\$574.37	\$5.21
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25000518	4/22/2025	\$587.45	\$5.33
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25000792	4/22/2025	\$5,763.42	\$52.26



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Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25001254	4/28/2025	\$945.18	\$8.57
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25001032	4/28/2025	\$2,492.22	\$22.60
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25001730	4/28/2025	\$2,492.43	\$22.60
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25001618	4/28/2025	\$3,327.40	\$30.17
Ferguson US Holdings Inc dba Ferguson Enterprises	198585-TXCOOP- 2025_04	25001477	4/28/2025	\$5,172.30	\$46.90
Ferguson US Holdings Inc dba Ferguson Enterprises	199833-TXCOOP- 2025_05	25002219	5/9/2025	\$28.38	\$0.26
Ferguson US Holdings Inc dba Ferguson Enterprises	199833-TXCOOP- 2025_05	25002710	5/9/2025	\$5,073.78	\$46.01
Ferguson US Holdings Inc dba Ferguson Enterprises	199833-TXCOOP- 2025_05	25002068	5/9/2025	\$5,172.30	\$46.90
Ferguson US Holdings Inc dba Ferguson Enterprises	199833-TXCOOP- 2025_05	25003025	5/22/2025	\$2,188.80	\$19.85
Ferguson US Holdings Inc dba Ferguson Enterprises	199833-TXCOOP- 2025_05	25002973	5/23/2025	\$1,122.00	\$10.17
Ferguson US Holdings Inc dba Ferguson Enterprises	201101-TXCOOP- 2025_06	25003242	6/12/2025	\$92.60	\$0.84
Ferguson US Holdings Inc dba Ferguson Enterprises	201101-TXCOOP- 2025_06	25003249	6/13/2025	\$5,467.86	\$49.58
Fissco Supply	190606-TXCOOP- 2024_09	24004263	9/25/2024	\$1,095.78	\$9.94
Fissco Supply	199010-TXCOOP- 2025_04	25000741	4/22/2025	\$1,641.12	\$14.88
Fissco Supply	199010-TXCOOP- 2025_04	25000801	4/22/2025	\$2,678.19	\$24.28
Fissco Supply	199010-TXCOOP- 2025_04	25000705	4/22/2025	\$2,753.88	\$24.97
Fissco Supply	199010-TXCOOP- 2025_04	25001290	4/28/2025	\$4,634.25	\$42.02
Fissco Supply	199010-TXCOOP- 2025_04	25001814	4/28/2025	\$935.08	\$8.48



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Fissco Supply	202785-TXCOOP-2025_07	25003368	7/16/2025	\$261.72	\$2.37
Galls, LLC	188039-TXCOOP-2024_07	24003733	7/2/2024	\$112.16	\$1.02
Galls, LLC	188039-TXCOOP-2024_07	24003732	7/2/2024	\$509.94	\$4.62
Galls, LLC	188039-TXCOOP-2024_07	24003731	7/2/2024	\$816.24	\$7.40
Galls, LLC	188039-TXCOOP-2024_07	24003871	7/17/2024	\$226.50	\$2.05
Galls, LLC	188039-TXCOOP-2024_07	24003985	7/30/2024	\$967.42	\$8.77
Galls, LLC	189246-TXCOOP-2024_08	24004139	8/14/2024	\$906.52	\$8.22
Galls, LLC	189246-TXCOOP-2024_08	24004126	8/14/2024	\$1,088.55	\$9.87
Galls, LLC	189246-TXCOOP-2024_08	24004153	8/15/2024	\$820.62	\$7.44
Galls, LLC	189246-TXCOOP-2024_08	24004188	8/16/2024	\$1,880.18	\$17.05
Galls, LLC	189246-TXCOOP-2024_08	24004193	8/16/2024	\$318.42	\$2.89
Galls, LLC	189246-TXCOOP-2024_08	24004261	8/21/2024	\$467.32	\$4.24
Galls, LLC	189246-TXCOOP-2024_08	24004314	8/28/2024	\$150.41	\$1.36
Galls, LLC	189246-TXCOOP-2024_08	24004339	8/29/2024	\$305.97	\$2.77
Galls, LLC	189246-TXCOOP-2024_08	24004340	8/29/2024	\$322.44	\$2.92
Galls, LLC	189246-TXCOOP-2024_08	24004341	8/29/2024	\$441.44	\$4.00
Galls, LLC	190546-TXCOOP-2024_09	24004383	9/4/2024	\$120.23	\$1.09
Galls, LLC	190546-TXCOOP-2024_09	24004371	9/5/2024	\$144.72	\$1.31



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Galls, LLC	190546-TXCOOP-2024_09	24004367	9/5/2024	\$144.72	\$1.31
Galls, LLC	190546-TXCOOP-2024_09	24004366	9/5/2024	\$144.72	\$1.31
Galls, LLC	190546-TXCOOP-2024_09	24004421	9/9/2024	\$254.88	\$2.31
Galls, LLC	190546-TXCOOP-2024_09	24004422-002	9/9/2024	\$1,817.69	\$16.48
Galls, LLC	190546-TXCOOP-2024_09	24004441	9/10/2024	\$872.24	\$7.91
Galls, LLC	190546-TXCOOP-2024_09	24004469	9/16/2024	\$451.23	\$4.09
Galls, LLC	191830-TXCOOP-2023_09	25000092	10/2/2024	\$678.00	\$6.15
Galls, LLC	191830-TXCOOP-2023_09	25000089	10/2/2024	\$21,000.00	\$190.42
Galls, LLC	191830-TXCOOP-2023_09	25000775	10/29/2024	\$216.72	\$1.96
Galls, LLC	193026-TXCOOP-2024_11	25000911	11/5/2024	\$250.65	\$2.27
Galls, LLC	193026-TXCOOP-2024_11	25001105	11/19/2024	\$366.04	\$3.32
Galls, LLC	193026-TXCOOP-2024_11	25001170	11/22/2024	\$328.40	\$2.98
Galls, LLC	194224-TXCOOP-2024_12	25001275	12/5/2024	\$798.23	\$7.24
Galls, LLC	194224-TXCOOP-2024_12	25001413	12/16/2024	\$363.63	\$3.30
Galls, LLC	197731-TXCOOP-2025_03	25001170	3/17/2025	\$50.97	\$0.46
Galls, LLC	197731-TXCOOP-2025_03	25001250	3/17/2025	\$67.96	\$0.62
Galls, LLC	197731-TXCOOP-2025_03	25000409	3/17/2025	\$67.99	\$0.62
Galls, LLC	197731-TXCOOP-2025_03	25001275	3/17/2025	\$131.92	\$1.20



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Galls, LLC	197731-TXCOOP-2025_03	25000587	3/17/2025	\$142.24	\$1.29
Galls, LLC	197731-TXCOOP-2025_03	24000707	3/17/2025	\$149.58	\$1.36
Galls, LLC	197731-TXCOOP-2025_03	25002075	3/17/2025	\$433.50	\$3.93
Galls, LLC	198938-TXCOOP-2025_04	25000569	4/10/2025	\$25.49	\$0.23
Galls, LLC	198938-TXCOOP-2025_04	25000587	4/10/2025	\$27.20	\$0.24
Galls, LLC	198938-TXCOOP-2025_04	25000587	4/10/2025	\$33.14	\$0.30
Galls, LLC	198938-TXCOOP-2025_04	25002127	4/10/2025	\$33.96	\$0.31
Galls, LLC	198938-TXCOOP-2025_04	25001086	4/10/2025	\$41.64	\$0.38
Galls, LLC	198938-TXCOOP-2025_04	25000587	4/10/2025	\$52.11	\$0.47
Galls, LLC	198938-TXCOOP-2025_04	25001086	4/10/2025	\$53.55	\$0.49
Galls, LLC	198938-TXCOOP-2025_04	25002153	4/10/2025	\$65.11	\$0.59
Galls, LLC	198938-TXCOOP-2025_04	25000587	4/10/2025	\$67.99	\$0.62
Galls, LLC	198938-TXCOOP-2025_04	25000587	4/10/2025	\$80.75	\$0.73
Galls, LLC	198938-TXCOOP-2025_04	25002226	4/10/2025	\$85.00	\$0.77
Galls, LLC	198938-TXCOOP-2025_04	25002330	4/10/2025	\$101.97	\$0.92
Galls, LLC	198938-TXCOOP-2025_04	25000587	4/10/2025	\$116.05	\$1.05
Galls, LLC	198938-TXCOOP-2025_04	25000569	4/10/2025	\$155.51	\$1.41
Galls, LLC	198938-TXCOOP-2025_04	25001086	4/10/2025	\$182.24	\$1.65



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Galls, LLC	198938-TXCOOP-2025_04	25002075	4/10/2025	\$229.66	\$2.08
Galls, LLC	198938-TXCOOP-2025_04	25002113	4/10/2025	\$248.20	\$2.25
Galls, LLC	198938-TXCOOP-2025_04	25001086	4/10/2025	\$251.77	\$2.29
Galls, LLC	198938-TXCOOP-2025_04	25001086	4/10/2025	\$267.75	\$2.43
Galls, LLC	198938-TXCOOP-2025_04	25002127	4/10/2025	\$275.77	\$2.50
Galls, LLC	198938-TXCOOP-2025_04	25001086	4/10/2025	\$354.42	\$3.21
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$18.68	\$0.17
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$18.68	\$0.17
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$33.98	\$0.31
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$40.64	\$0.37
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$63.74	\$0.58
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$73.92	\$0.67
Galls, LLC	200181-TXCOOP-2025_05	COLLIN CO	5/22/2025	\$80.74	\$0.73
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$89.24	\$0.81
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$101.99	\$0.92
Galls, LLC	200181-TXCOOP-2025_05	25000569	5/22/2025	\$106.24	\$0.96
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$127.48	\$1.16
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$127.50	\$1.16



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Galls, LLC	200181-TXCOOP-2025_05	25000569	5/22/2025	\$144.48	\$1.31
Galls, LLC	200181-TXCOOP-2025_05	25000569	5/22/2025	\$144.49	\$1.31
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$144.49	\$1.31
Galls, LLC	200181-TXCOOP-2025_05	25000447	5/22/2025	\$161.94	\$1.47
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$178.48	\$1.62
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$178.48	\$1.62
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$178.48	\$1.62
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$191.22	\$1.73
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$208.23	\$1.89
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$212.48	\$1.93
Galls, LLC	200181-TXCOOP-2025_05	25000447	5/22/2025	\$226.95	\$2.06
Galls, LLC	200181-TXCOOP-2025_05	25000569	5/22/2025	\$267.72	\$2.43
Galls, LLC	200181-TXCOOP-2025_05	25000569	5/22/2025	\$267.72	\$2.43
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$267.72	\$2.43
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$288.98	\$2.62
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$293.21	\$2.66
Galls, LLC	200181-TXCOOP-2025_05	25000587	5/22/2025	\$350.61	\$3.18
Galls, LLC	200181-TXCOOP-2025_05	25000569	5/22/2025	\$533.76	\$4.84



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$22.08	\$0.20
Galls, LLC	201456-TXCOOP-2025_06	25002075	6/23/2025	\$33.98	\$0.31
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$39.10	\$0.35
Galls, LLC	201456-TXCOOP-2025_06	25000447	6/23/2025	\$57.72	\$0.52
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$63.74	\$0.58
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$72.24	\$0.65
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$72.24	\$0.65
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$72.24	\$0.65
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$72.24	\$0.65
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$76.49	\$0.69
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$89.24	\$0.81
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$97.74	\$0.88
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$98.17	\$0.89
Galls, LLC	201456-TXCOOP-2025_06	25000447	6/23/2025	\$104.22	\$0.94
Galls, LLC	201456-TXCOOP-2025_06	SHIRTS	6/23/2025	\$118.96	\$1.08
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$144.48	\$1.31
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$144.49	\$1.31
Galls, LLC	201456-TXCOOP-2025_06	25003071	6/23/2025	\$150.45	\$1.36



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$152.98	\$1.39
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$170.00	\$1.54
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$173.40	\$1.57
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$178.48	\$1.62
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$178.48	\$1.62
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$191.22	\$1.73
Galls, LLC	201456-TXCOOP-2025_06	25002127	6/23/2025	\$208.25	\$1.89
Galls, LLC	201456-TXCOOP-2025_06	25002373	6/23/2025	\$212.48	\$1.93
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$250.72	\$2.27
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$260.07	\$2.36
Galls, LLC	201456-TXCOOP-2025_06	24000707	6/23/2025	\$263.49	\$2.39
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$267.72	\$2.43
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$267.72	\$2.43
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$267.72	\$2.43
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$267.72	\$2.43
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$267.72	\$2.43
Galls, LLC	201456-TXCOOP-2025_06	25000587	6/23/2025	\$267.72	\$2.43
Galls, LLC	201456-TXCOOP-2025_06	25000569	6/23/2025	\$267.72	\$2.43



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Galls, LLC	201456-TXCOOP-2025_06	25002615	6/23/2025	\$277.10	\$2.51
Galls, LLC	201456-TXCOOP-2025_06	25003071	6/23/2025	\$343.39	\$3.11
Galls, LLC	201456-TXCOOP-2025_06	25001086	6/23/2025	\$447.06	\$4.05
Gomez Floor Covering, Inc.	202411-TXCOOP-2025_07	25003515	7/11/2025	\$13,030.80	\$118.16
GT Distributors, Inc.	183921-TXCOOP-2024_04	24002360	4/21/2024	\$99.72	\$0.90
GT Distributors, Inc.	183921-TXCOOP-2024_04	23004314	4/25/2024	\$99.72	\$0.90
GT Distributors, Inc.	185224-TXCOOP-2024_05	24003181	5/7/2024	\$166.43	\$1.51
GT Distributors, Inc.	185224-TXCOOP-2024_05	24003400	5/24/2024	\$120.19	\$1.09
GT Distributors, Inc.	186501-TXCOOP-2024_06	24003655	6/24/2024	\$1,269.10	\$11.51
GT Distributors, Inc.	186501-TXCOOP-2024_06	24003706	6/27/2024	\$74.25	\$0.68
GT Distributors, Inc.	187755-TXCOOP-2024_07	24003726	7/1/2024	\$1,432.34	\$12.99
GT Distributors, Inc.	188932-TXCOOP-2024_08	24004199	8/17/2024	\$1,962.95	\$17.80
GT Distributors, Inc.	188932-TXCOOP-2024_08	24004338	8/29/2024	\$695.96	\$6.31
GT Distributors, Inc.	191516-TXCOOP-2023_09	25000123	10/5/2024	\$157.91	\$1.43
GT Distributors, Inc.	191516-TXCOOP-2023_09	25000381	10/8/2024	\$618.95	\$5.61
GT Distributors, Inc.	191516-TXCOOP-2023_09	25000383	10/8/2024	\$3,788.89	\$34.36
GT Distributors, Inc.	191516-TXCOOP-2023_09	25000643-001	10/19/2024	\$5,842.29	\$52.98
GT Distributors, Inc.	192728-TXCOOP-2024_11	25000838	11/4/2024	\$906.50	\$8.22



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
GT Distributors, Inc.	192728-TXCOOP-2024_11	25001144	11/21/2024	\$1,637.65	\$14.85
GT Distributors, Inc.	193935-TXCOOP-2024_12	25001294	12/6/2024	\$1,809.92	\$16.41
GT Distributors, Inc.	193935-TXCOOP-2024_12	25001380	12/13/2024	\$9,909.90	\$89.86
GT Distributors, Inc.	193935-TXCOOP-2024_12	25001464	12/19/2024	\$2,318.22	\$21.02
ICS Jail Supplies, Inc.	192086-TXCOOP-2023_09	24004299	10/3/2024	\$5,120.00	\$46.43
ICS Jail Supplies, Inc.	194461-TXCOOP-2024_12	25001046	12/10/2024	\$2,485.04	\$22.53
ICS Jail Supplies, Inc.	197968-TXCOOP-2025_03	25001722	3/25/2025	\$947.25	\$8.59
ICS Jail Supplies, Inc.	199192-TXCOOP-2025_04	25002198	4/10/2025	\$1,533.60	\$13.91
ICS Jail Supplies, Inc.	200431-TXCOOP-2025_05	25002620	5/6/2025	\$3,528.00	\$31.99
IdentiSys, Inc.	189210-TXCOOP-2024_08	24004320	8/28/2024	\$80.00	\$0.73
IdentiSys, Inc.	201421-TXCOOP-2025_06	25001925-001	6/25/2025	\$1,739.20	\$15.77
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	189689-TXCOOP-2024_08	24004190	8/16/2024	\$295.38	\$2.68
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	189689-TXCOOP-2024_08	24004172-001	8/16/2024	\$401.18	\$3.64
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	189689-TXCOOP-2024_08	24004201	8/17/2024	\$295.38	\$2.68
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	189689-TXCOOP-2024_08	24004343	8/29/2024	\$714.90	\$6.48
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	190977-TXCOOP-2024_09	24004385	9/4/2024	\$154.49	\$1.40



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	190977-TXCOOP- 2024_09	24004407	9/5/2024	\$240.46	\$2.18
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	190977-TXCOOP- 2024_09	24004391	9/5/2024	\$146.49	\$1.33
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	190977-TXCOOP- 2024_09	24004416	9/6/2024	\$435.87	\$3.95
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	190977-TXCOOP- 2024_09	24004419	9/9/2024	\$435.87	\$3.95
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	192245-TXCOOP- 2023_09	25000679	10/22/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	192245-TXCOOP- 2023_09	25000786- 002	10/29/2024	\$237.90	\$2.16
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000903	11/4/2024	\$535.44	\$4.86
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000961	11/11/2024	\$971.27	\$8.81
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000974	11/11/2024	\$971.27	\$8.81
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000951	11/11/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000960	11/11/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000965	11/11/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000988	11/12/2024	\$971.27	\$8.81



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25001009	11/13/2024	\$457.48	\$4.15
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25000991	11/14/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25001004	11/14/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25001007	11/14/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25001043	11/14/2024	\$2,672.10	\$24.23
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25001026	11/14/2024	\$971.27	\$8.81
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25001033	11/14/2024	\$971.27	\$8.81
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	193431-TXCOOP- 2024_11	25001089	11/18/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	194596-TXCOOP- 2024_12	25001320	12/9/2024	\$971.27	\$8.81
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	194596-TXCOOP- 2024_12	25001327	12/10/2024	\$971.27	\$8.81
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	194596-TXCOOP- 2024_12	25001322	12/10/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	194596-TXCOOP- 2024_12	25001324	12/10/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	194596-TXCOOP- 2024_12	25001343	12/11/2024	\$1,127.11	\$10.22



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Collin County

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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	194596-TXCOOP- 2024_12	25001352	12/11/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	194596-TXCOOP- 2024_12	25001335	12/11/2024	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	195766-TXCOOP- 2025_01	25001673	1/17/2025	\$1,127.11	\$10.22
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	196943-TXCOOP- 2025_02	25001827	2/4/2025	\$2,381.12	\$21.59
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	196943-TXCOOP- 2025_02	25001947	2/13/2025	\$3,381.33	\$30.66
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	196943-TXCOOP- 2025_02	25001940	2/13/2025	\$467.52	\$4.24
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	198137-TXCOOP- 2025_03	25002279	3/18/2025	\$3,551.31	\$32.20
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	198137-TXCOOP- 2025_03	25002338	3/25/2025	\$492.33	\$4.47
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	198137-TXCOOP- 2025_03	25002345	3/25/2025	\$494.34	\$4.48
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	198137-TXCOOP- 2025_03	25002397	3/28/2025	\$429.27	\$3.89
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	199357-TXCOOP- 2025_04	25002454	4/3/2025	\$1,448.97	\$13.14
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	199357-TXCOOP- 2025_04	25002738	4/25/2025	\$76.34	\$0.69
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	199357-TXCOOP- 2025_04	25001208	4/28/2025	\$5,907.49	\$53.57



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Impact Promotional Services dba Got You Covered Work Wear and Uniforms	199357-TXCOOP- 2025_04	25002778	4/30/2025	\$5,569.24	\$50.50
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	200600-TXCOOP- 2025_05	25002928	5/14/2025	\$356.12	\$3.23
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	200600-TXCOOP- 2025_05	25002970	5/19/2025	\$392.79	\$3.56
Impact Promotional Services dba Got You Covered Work Wear and Uniforms	201862-TXCOOP- 2025_06	25003311	6/23/2025	\$314.25	\$2.85
Irrigation Station	187791-TXCOOP- 2024_07	WILL	7/17/2024	\$21.18	\$0.19
Irrigation Station	187791-TXCOOP- 2024_07	FACILITIES	7/17/2024	\$23.85	\$0.22
Irrigation Station	187791-TXCOOP- 2024_07	will	7/17/2024	\$132.76	\$1.21
Irrigation Station	188976-TXCOOP- 2024_08	COURT HOUSE	8/21/2024	\$189.70	\$1.72
Irrigation Station	188976-TXCOOP- 2024_08	PCARD	8/21/2024	\$222.65	\$2.02
Irrigation Station	188976-TXCOOP- 2024_08	JJAEP	8/21/2024	\$229.74	\$2.08
Irrigation Station	188976-TXCOOP- 2024_08	P-CARD	8/21/2024	\$234.46	\$2.13
Irrigation Station	190279-TXCOOP- 2024_09	P-CARD	9/6/2024	\$29.10	\$0.26
Irrigation Station	190279-TXCOOP- 2024_09	p card	9/6/2024	\$30.12	\$0.27
Irrigation Station	190279-TXCOOP- 2024_09	PCARD	9/6/2024	\$88.32	\$0.80
Irrigation Station	190279-TXCOOP- 2024_09	PCARD	9/6/2024	\$104.25	\$0.95
Irrigation Station	190279-TXCOOP- 2024_09	P-CARD	9/6/2024	\$189.70	\$1.72



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Irrigation Station	191558-TXCOOP-2023_09	p card	10/21/2024	\$43.04	\$0.39
Irrigation Station	191558-TXCOOP-2023_09	MCKINNEY	10/21/2024	\$68.06	\$0.62
Irrigation Station	193976-TXCOOP-2024_12	MCKINNEY	12/10/2024	(\$68.06)	(\$0.62)
Irrigation Station	195098-TXCOOP-2025_01	STOCK	1/30/2025	\$256.32	\$2.33
Irrigation Station	198682-TXCOOP-2025_04	WILL	4/11/2025	\$26.54	\$0.24
Irrigation Station	198682-TXCOOP-2025_04	NONE	4/11/2025	\$259.00	\$2.35
Irrigation Station	198682-TXCOOP-2025_04	PCARD	4/11/2025	\$371.54	\$3.37
Irrigation Station	198682-TXCOOP-2025_04	Pcard	4/11/2025	\$490.85	\$4.45
Jasper Seating Company Inc. dba Jasper Group-JSI	190534-TXCOOP-2024_09	24003472	9/24/2024	\$12,010.80	\$108.91
M.A.N.S. Distributors, Inc.	185186-TXCOOP-2024_05	24003405	5/28/2024	\$2,725.50	\$24.71
M.A.N.S. Distributors, Inc.	187719-TXCOOP-2024_07	24003645	7/26/2024	\$266.13	\$2.41
M.A.N.S. Distributors, Inc.	187719-TXCOOP-2024_07	24003822	7/26/2024	\$2,949.41	\$26.75
M.A.N.S. Distributors, Inc.	188894-TXCOOP-2024_08	24004244	8/21/2024	\$4,097.00	\$37.15
M.A.N.S. Distributors, Inc.	190202-TXCOOP-2024_09	24004330	9/25/2024	\$855.36	\$7.76
M.A.N.S. Distributors, Inc.	191477-TXCOOP-2023_09	25000488	10/11/2024	\$6,770.00	\$61.39
M.A.N.S. Distributors, Inc.	192692-TXCOOP-2024_11	25000881	11/4/2024	\$1,015.50	\$9.21
M.A.N.S. Distributors, Inc.	193901-TXCOOP-2024_12	25001529	12/30/2024	\$1,239.60	\$11.24
M.A.N.S. Distributors, Inc.	196229-TXCOOP-2025_02	25002029	2/20/2025	\$7,118.00	\$64.54



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
M.A.N.S. Distributors, Inc.	197411-TXCOOP-2025_03	25002190	3/11/2025	\$1,894.80	\$17.18
M.A.N.S. Distributors, Inc.	197411-TXCOOP-2025_03	25002197	3/12/2025	\$1,388.00	\$12.59
M.A.N.S. Distributors, Inc.	198609-TXCOOP-2025_04	25000386	4/22/2025	\$9,280.04	\$84.15
M.A.N.S. Distributors, Inc.	198609-TXCOOP-2025_04	25001813	4/28/2025	\$1,425.60	\$12.93
M.A.N.S. Distributors, Inc.	198609-TXCOOP-2025_04	25001184	4/28/2025	\$4,310.94	\$39.09
M.A.N.S. Distributors, Inc.	198609-TXCOOP-2025_04	25001867	4/28/2025	\$6,192.20	\$56.15
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25001891	5/9/2025	\$462.24	\$4.19
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25001889	5/9/2025	\$1,255.50	\$11.38
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25002161	5/9/2025	\$1,683.00	\$15.26
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25002510	5/9/2025	\$2,754.24	\$24.97
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25002122	5/9/2025	\$3,004.84	\$27.25
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25002654	5/9/2025	\$10,482.00	\$95.05
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25003031	5/22/2025	\$524.10	\$4.75
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25002920	5/23/2025	\$2,865.08	\$25.98
M.A.N.S. Distributors, Inc.	199855-TXCOOP-2025_05	25002941	5/23/2025	\$1,683.00	\$15.26
M.A.N.S. Distributors, Inc.	201124-TXCOOP-2025_06	25003104	6/10/2025	\$2,811.62	\$25.49
M.A.N.S. Distributors, Inc.	201124-TXCOOP-2025_06	25003229	6/12/2025	\$10,482.00	\$95.05
Medwheels Inc	199092-TXCOOP-2025_04	25000934	4/22/2025	\$563.50	\$5.11



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Vendor	Invoice Number	PO Number	PO Date	PO Total	Rebate Total
Minority Authority Uniform LLC	189522-TXCOOP-2024_08	24004114	8/12/2024	\$205.35	\$1.86
Minority Authority Uniform LLC	190809-TXCOOP-2024_09	24004444	9/10/2024	\$1,179.30	\$10.70
Minority Authority Uniform LLC	192089-TXCOOP-2023_09	25000247	10/3/2024	\$147.10	\$1.33
Minority Authority Uniform LLC	192089-TXCOOP-2023_09	25000305	10/4/2024	\$171.25	\$1.56
Minority Authority Uniform LLC	193270-TXCOOP-2024_11	25001111	11/20/2024	\$1,218.00	\$11.04
Minority Authority Uniform LLC	194464-TXCOOP-2024_12	25001233	12/2/2024	\$599.25	\$5.44
Minority Authority Uniform LLC	194464-TXCOOP-2024_12	25001246	12/3/2024	\$1,811.80	\$16.43
Minority Authority Uniform LLC	194464-TXCOOP-2024_12	25001247	12/3/2024	\$2,526.00	\$22.90
Minority Authority Uniform LLC	194464-TXCOOP-2024_12	25001281	12/5/2024	\$2,662.50	\$24.14
Minority Authority Uniform LLC	194464-TXCOOP-2024_12	25001453	12/19/2024	\$2,005.00	\$18.18
Minority Authority Uniform LLC	195609-TXCOOP-2025_01	25001687	1/22/2025	\$991.15	\$8.99
Minority Authority Uniform LLC	196797-TXCOOP-2025_02	25001876	2/6/2025	\$541.40	\$4.91
Minority Authority Uniform LLC	196797-TXCOOP-2025_02	25001877	2/6/2025	\$852.00	\$7.73
Minority Authority Uniform LLC	197971-TXCOOP-2025_03	25002156	3/7/2025	\$117.00	\$1.06
Minority Authority Uniform LLC	199195-TXCOOP-2025_04	25001224	4/28/2025	\$827.25	\$7.50
Minority Authority Uniform LLC	199195-TXCOOP-2025_04	25001223	4/28/2025	\$2,135.50	\$19.36
Minority Authority Uniform LLC	200434-TXCOOP-2025_05	25002036	5/9/2025	\$340.95	\$3.09
Minority Authority Uniform LLC	200434-TXCOOP-2025_05	25002999	5/20/2025	\$3,147.50	\$28.54



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Nardis Inc. dba Nardis Public Safety	184285-TXCOOP-2024_04	24003092	4/29/2024	\$680.99	\$6.18
Nardis Inc. dba Nardis Public Safety	188081-TXCOOP-2024_07	24004011	7/31/2024	\$2,019.98	\$18.32
Nardis Inc. dba Nardis Public Safety	188081-TXCOOP-2024_07	24004012	7/31/2024	\$2,199.96	\$19.95
Nardis Inc. dba Nardis Public Safety	196587-TXCOOP-2025_02	25001918	2/11/2025	\$605.00	\$5.49
NCH Corporation dba Chemsearch FE	183851-TXCOOP-2024_04	24000486	4/24/2024	\$474.90	\$4.31
NCH Corporation dba Chemsearch FE	190169-TXCOOP-2024_09	24004251	9/25/2024	\$482.32	\$4.38
North American Rescue LLC	193295-TXCOOP-2024_11	25000836	11/4/2024	\$18,719.40	\$169.74
North American Rescue LLC	197998-TXCOOP-2025_03	25001752	3/16/2025	\$874.60	\$7.93
North American Rescue LLC	200461-TXCOOP-2025_05	25002962	5/23/2025	\$15,753.02	\$142.84
Pearce Industries, Inc dba Waukesha-Pearce Industries LLC	183957-TXCOOP-2024_04	24003015	4/30/2024	\$65,056.00	\$589.91
Peruna Glass Inc dba Glass Doctor of North Texas	199169-TXCOOP-2025_04	25000263	4/22/2025	\$38,500.00	\$349.11
Peruna Glass Inc dba Glass Doctor of North Texas	199169-TXCOOP-2025_04	25001240-002	4/28/2025	\$38,429.62	\$348.47
Pitney Bowes Inc	196397-TXCOOP-2025_02	25001820	2/7/2025	\$4,800.30	\$43.53
Pollock Investments Inc. dba Veritiv Pollock	190206-TXCOOP-2024_09	24004317	9/25/2024	\$173.24	\$1.57
Pollock Investments Inc. dba Veritiv Pollock	191481-TXCOOP-2023_09	25000452	10/10/2024	\$10,982.00	\$99.58
Pollock Investments Inc. dba Veritiv Pollock	191481-TXCOOP-2023_09	25000553	10/14/2024	\$66.20	\$0.60
Pollock Investments Inc. dba Veritiv Pollock	197415-TXCOOP-2025_03	25002183	3/11/2025	\$2,794.00	\$25.34
Pollock Investments Inc. dba Veritiv Pollock	197415-TXCOOP-2025_03	25002419	3/28/2025	\$1,108.00	\$10.05



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Pollock Investments Inc. dba Veritiv Pollock	198613-TXCOOP-2025_04	25002523	4/8/2025	\$15.80	\$0.15
Pollock Investments Inc. dba Veritiv Pollock	198613-TXCOOP-2025_04	25002600	4/15/2025	\$720.00	\$6.53
Pollock Investments Inc. dba Veritiv Pollock	198613-TXCOOP-2025_04	25002604	4/15/2025	\$2,940.00	\$26.66
Positive Promotions, Inc.	200147-TXCOOP-2025_05	25002680	5/9/2025	\$1,796.70	\$16.29
Reinland Corporation dba Reinert Paper & Chemical	196610-TXCOOP-2025_02	25002026	2/20/2025	\$2,850.00	\$25.84
Reinland Corporation dba Reinert Paper & Chemical	200240-TXCOOP-2025_05	25002570	5/9/2025	\$403.20	\$3.65
Reinland Corporation dba Reinert Paper & Chemical	200240-TXCOOP-2025_05	25002723	5/9/2025	\$550.00	\$4.99
Reinland Corporation dba Reinert Paper & Chemical	200240-TXCOOP-2025_05	25002393	5/9/2025	\$1,669.68	\$15.14
Reinland Corporation dba Reinert Paper & Chemical	200240-TXCOOP-2025_05	25002725	5/9/2025	\$3,135.00	\$28.43
Reinland Corporation dba Reinert Paper & Chemical	200240-TXCOOP-2025_05	25002790	5/23/2025	\$439.20	\$3.98
Rene Bates Auctioneers, Inc.	196308-TXCOOP-2025_02	2025-28	2/10/2025	\$44,131.01	\$200.08
Rene Bates Auctioneers, Inc.	196308-TXCOOP-2025_02	2025-59	2/10/2025	\$509,825.99	\$2,311.47
Rene Bates Auctioneers, Inc.	203734-TXCOOP-2025_08	2025-533	8/18/2025	\$353,523.39	\$1,602.82
SHI Government Solutions	188014-TXCOOP-2024_07	24003604	7/9/2024	\$128.74	\$1.17
SHI Government Solutions	193001-TXCOOP-2024_11	24004445	11/6/2024	\$65.36	\$0.59
SHI Government Solutions	193001-TXCOOP-2024_11	24004446	11/6/2024	\$65.36	\$0.59
SHI Government Solutions	194199-TXCOOP-2024_12	25001153	12/10/2024	\$557.14	\$5.05
Silsbee Ford, Inc.	150877-TXCOOP-2022_01	22001649	1/12/2022	\$121,772.40	\$181.35



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Silsbee Ford, Inc.	172720-TXCOOP-2023_06	23003665	6/22/2023	\$87,001.02	\$181.35
Southwest International Trucks, Inc.	162914-TXCOOP-2022_10	23000545	10/17/2022	\$201,570.58	\$181.35
Southwest International Trucks, Inc.	196294-TXCOOP-2025_02	25001972	2/25/2025	\$261,612.99	\$181.35
Star Asset Security (formerly MCS Fire & Security)	187171-TXCOOP-2024_06	24003032	6/26/2024	\$1,316.76	\$11.94
The Brandt Companies LLC	192023-TXCOOP-2023_09	25000804	10/30/2024	\$6,156.72	\$55.83
Trugreen	199264-TXCOOP-2025_04	25000397	4/22/2025	\$34,324.86	\$311.25
Unipak Corporation	190222-TXCOOP-2024_09	24004088	9/25/2024	\$2,373.03	\$21.52
Unipak Corporation	196250-TXCOOP-2025_02	25002027	2/20/2025	\$175.50	\$1.59
Unipak Corporation	198627-TXCOOP-2025_04	25000376	4/22/2025	\$3,918.20	\$35.53
Unipak Corporation	199873-TXCOOP-2025_05	25002184	5/9/2025	\$1,147.50	\$10.41
Unipak Corporation	199873-TXCOOP-2025_05	25002712	5/9/2025	\$2,386.25	\$21.64
Unipak Corporation	199873-TXCOOP-2025_05	25002818	5/23/2025	\$1,350.00	\$12.24
Unipak Corporation	202418-TXCOOP-2025_07	25003374	7/16/2025	\$3,705.75	\$33.60
Victory Supply LLC	189849-TXCOOP-2024_08	24004121	8/14/2024	\$165.24	\$1.50
Victory Supply LLC	193576-TXCOOP-2024_11	25000918	11/7/2024	\$330.48	\$3.00
Victory Supply LLC	198259-TXCOOP-2025_03	25002445	3/31/2025	\$107.25	\$0.97
Victory Supply LLC	198259-TXCOOP-2025_03	25002428	3/31/2025	\$185.76	\$1.69
Victory Supply LLC	199494-TXCOOP-2025_04	25002452	4/1/2025	\$357.60	\$3.24



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Victory Supply LLC	199494-TXCOOP-2025_04	25002450	4/1/2025	\$502.56	\$4.56
Victory Supply LLC	200744-TXCOOP-2025_05	25003046	5/22/2025	\$178.75	\$1.62
Victory Supply LLC	200744-TXCOOP-2025_05	25003051	5/23/2025	\$392.64	\$3.56
Victory Supply LLC	200744-TXCOOP-2025_05	25003053	5/23/2025	\$1,072.80	\$9.73
Victory Supply LLC	200744-TXCOOP-2025_05	25003065	5/27/2025	\$1,005.12	\$9.11
YNIS, Inc dba You Name It Specialties	196668-TXCOOP-2025_02	25002047	2/21/2025	\$607.50	\$5.51
YNIS, Inc dba You Name It Specialties	197842-TXCOOP-2025_03	25002129	3/4/2025	\$2,508.68	\$22.75
YNIS, Inc dba You Name It Specialties	202840-TXCOOP-2025_07	25003512	7/17/2025	\$651.50	\$5.91
				\$3,012,389.56	\$17,648.40