

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
401134	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 7,390.00		IFS PO 221714 BOATER EDUCATION CARGO TRAILER			F	R31 Boat Ramp Maintenance - TPW Code, Ch 31.141

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456213	WILLIAM R STERN PHD	\$ 500.00		Fitness for Duty Evaluation			N/A	R09	Consulting Services - Tx Gov't. Code 2155.001
458039	WILLIAM R STERN PHD	\$ 600.00		Evaluation			N/A	R09	Consulting Services - Tx Gov't. Code 2155.001
401760	VJW ENTERPRISES INC	\$ 9,131.91		IFS PO# 210537 DEVELOPMENT OF WEB BASED APPLICATION			D	R09	Consulting Services - Tx Gov't. Code 2155.001

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
407709	RESEARCH FOUNDATION OF SUNY	\$ 37,997.98	\$ 38,000.00	Match - Freshwater Mussels in Texas	04-MAR-11	30-NOV-12	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
452048	MISSISSIPPI STATE UNIVERSITY	\$ 39,727.00	\$ 39,727.00	IAC - MSU - (7/714 - 12/1/15) - A Social and Economic Analysis of the Lake Fork Reservoir Recreational Fishery	07-JUL-14	01-DEC-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
199928	UNIVERSITY OF OKLAHOMA STATE	\$ 20,101.10	\$ 47,253.46	IAC - San Felipe Gambusia contract term 9/30/11 see attached note	29-DEC-08	28-MAR-12	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
445879	CENTRAL MICHIGAN UNIVERSITY	\$ 8,288.25	\$ 10,000.00	CMU - (1/21/14 - 8/31/15) - Chemical Analysis Of Alligator Gar Otoliths	21-JAN-14	31-AUG-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
187549	RESEARCH FOUNDATION OF SUNY	\$ 7,786.86	\$ 137,452.00	FEDERAL GRANT MATCH IAC - UNIONID DIVERSITY	22-FEB-08	28-FEB-11	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
454255	LOUISIANA STATE UNIVERSITY	\$ 104,973.00	\$ 104,973.00	IAC - LSU - (8/14/14 - 8/31/15) - Field evaluation of the applicability of a PinPoint Global Positioning System (GPS) transmitter...	14-AUG-14	31-AUG-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
454461	MISSISSIPPI STATE UNIVERSITY	\$ 57,500.00	\$ 57,500.00	IAC - MSU - (8/18/14** - 8/31/15) - Residual seed abundance and waterbird dynamics in rice lands of the Gulf Coast Prairies of Louisiana and Texas	18-AUG-14	31-AUG-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
418553	UNIVERSITY OF ILLINOIS SYSTEM	\$ 81,437.96	\$ 81,438.00	MOA - Black Capped Vireos	27-DEC-11	30-AUG-14	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
419446	RESEARCH FOUNDATION OF SUNY	\$ 107,999.54	\$ 108,000.00	Match - Survey of Tx Hornshell	03-FEB-12	31-AUG-14	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
439518	STATE OF COLORADO	\$ 9,999.00	\$ 9,999.00	MOA - COLORADO PARKS AND WILDLIFE, DEPARTMENT OF NATURAL RESOURCES - Conservation of Terrestrial Reptiles in a Changing Landscape	02-AUG-13	31-AUG-13	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
216475	MISSISSIPPI STATE UNIVERSITY	\$ 11,112.16	\$ 11,112.16	FEDERAL MATCH - Analysis of Texas Catfish Angler	22-MAR-10	31-DEC-10	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
445742	UNIVERSITY OF MISSOURI-COLUMBIA	\$ 20,500.00	\$ 20,500.00	MOA - MoRAP - (1/15/14 - 8/31/14) - Texas Land Cover Final Introductory Information Summary	15-JAN-14	31-AUG-14	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
445413	UTAH STATE UNIVERSITY	\$ 11,764.00	\$ 11,764.00	MOA - USU - (1/7/13 - 12/1/15) - Urban Bobcat Ecology in the Dallas-Fort Worth Area	07-JAN-14	01-DEC-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
449249	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 3,024.00	\$ 7,000.00	IAC - USM - (4/24/14 - 8/31/15) - Molecular Identification of Young of the Year Gar from Texas	24-APR-14	31-AUG-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
455962	MISSISSIPPI STATE UNIVERSITY	\$ 19,007.00	\$ 19,007.00	MOA - MSU - (9/22/14 - 9/1/17) - Estimation of Angler Mortality and Development of Live Well Management Procedures to Improve the Survival of Largemouth Bass	22-SEP-14	01-SEP-17	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
435084	UNIVERSITY OF WYOMING	\$ 29,435.00	\$ 29,435.00	MOA - UNIVERSITY OF WYOMING - Inductive Predictive Distribution Modeling of Species of Greatest Conservation Need in Texas	03-MAY-13	31-AUG-13	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
435514	MONTANA STATE UNIVERSITY	\$ 28,500.84	\$ 28,553.00	MOA - MONTANA STATE UNIVERSITY (MSU) - Soil modification to restore areas dominated by Old World Bluestems	16-MAY-13	31-AUG-14	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
460045	UNIVERSITY OF MISSOURI-COLUMBIA	\$ 37,981.00	\$ 37,981.00	MOA - MIZZOU (1/7/14 - 12/31/16) - Reconstruction of the Historical Fire Regime and Forest Dynamics at Bastrap State Park	07-JAN-15	31-DEC-16	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
179067	AUBURN UNIVERSITY	\$ 16,000.00	\$ 24,000.00	MOA - AUBURN identification of fish kills	01-SEP-07	31-AUG-13	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
463245	THE UNIVERSITY OF TENNESSEE	\$ 225,000.00	\$ 225,000.00	MOA - UT (3/26/15** - 8/30/2017) - National Bobwhite Conservation Initiative	26-MAR-15	30-JUN-17	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
214160	UNIVERSITY OF MINNESOTA	\$ 47,581.18	\$ 65,117.00	FEDERAL MATCH - Black Capped Vireo	06-JAN-10	31-MAR-12	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
184430	UNIVERSITY OF MISSOURI-COLUMBIA	\$ 960,000.00	\$ 1,004,000.00	Ecological Systems Mapping - contract amt 1,736,000 see attached note	22-AUG-07	15-FEB-14	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
407348	RESEARCH FOUNDATION OF SUNY	\$ 34,999.10	\$ 35,000.00	Match - Hornshell Populations	23-FEB-11	30-DEC-11	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
429033	LEHIGH UNIVERSITY	\$ 86,998.00	\$ 86,998.00	Match - Habitat expansion of Leon Springs Pupfish	19-NOV-12	31-AUG-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
447559	UNIVERSITY OF OKLAHOMA STATE	\$ 13,788.87	\$ 15,139.00	IAC - UCO - (3/3/14 - 12/31/14) - Assessing Black Rail occupancy and vocalizations along the Texas Gulf Coast	03-MAR-14	15-MAY-15	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171
187336	LEHIGH UNIVERSITY	\$ 29,874.73	\$ 77,779.00	FEDERAL GRANT MATCH - Leon Springs pupfish	11-FEB-08	15-APR-11	N/A	R34 Contracts with Agencies from Other States - TPW Code, Ch 11, Sec 11.0171

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174038	NATIONAL PARK SERVICE	\$ 97,750.00	\$ 97,750.00	Research Agreement - NPS Ridley Sea turtles	09-MAR-07	01-FEB-12	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
200402	US FISH AND WILDLIFE SERVICES	\$ 70,000.00	\$ 140,000.00	Funding for coordination for bird conservation Easement DACW63-2-15-0503 - 1.5 acres of land for operation of 400ft radio tower, compound and building on Tract H-715	06-JAN-09	05-JAN-13	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
458092	US ARMY CORPS OF ENGINEERS	\$ 910.00	\$ 910.00	CIAP - Sea Turtle Conservation	01-NOV-14	31-OCT-39	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
218623	NATIONAL PARK SERVICE	\$ 381,828.65	\$ 400,000.00	216417 MOA TO CONDUCT MORNING DOVE...	25-MAY-10	30-SEP-13	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
402036	US FISH AND WILDLIFE SERVICES	\$ 33,600.00		Collection Agreement- USFS- Reintroduction of the Louisiana Pine Snake(Pituophis Ruthveni) in Texas and Luisiana			N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
432599	USDA FOREST SERVICE	\$ 49,854.00	\$ 49,854.00	USFWS - (4/14/14 - 8/31/15) - HEG Calhoun County Coastal Ranch	28-FEB-13	31-AUG-15	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
446747	US FISH AND WILDLIFE SERVICES	\$ 60,000.00	\$ 60,000.00	Channel Catfish stocking	14-APR-14	31-AUG-15	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
188988	US FISH AND WILDLIFE SERVICES	\$ 32,234.70	\$ 46,404.50	Survey for Louisiana Pine Snake at Localities based on recent records	04-APR-08	31-DEC-12	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
438335	USDA FOREST SERVICE	\$ -	\$ 4,000.00	CA - USGS - (7/26/13 - 3/1/15) - Water quality monitoring of offshore artificial reefs	19-JUL-13	31-AUG-13	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
439089	UNITED STATES GEOLOGICAL SURVEY	\$ 19,438.00	\$ 19,920.00	MOA Coordination of Public Hunt Program on National Forest lands	26-JUL-13	01-MAR-15	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
222070	USDA FOREST SERVICE	\$ 1,767,044.85	\$ 1,767,044.85	CSA - USDA-APHIS - (9/5/14 - 12/31/15) - Development and registration of toxicants and delivety strategies for controlling wild hogs	06-AUG-10	31-AUG-15	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
455868	USDA APHIS	\$ 170,820.00	\$ 239,280.00	Reference IFS BPA # 188988, channel catfish	05-SEP-14	31-DEC-15	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
400674	US FISH AND WILDLIFE SERVICES	\$ 9,271.50		FIRE BREAK PREPARATION (GUADALUPE RIVER STATE PARK)			F	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
438257	US FISH AND WILDLIFE SERVICES	\$ 3,214.00					N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171
81269	USDA FOREST SERVICE	\$ 8,496.00	\$ 57,497.67	Office Lease	01-SEP-00	31-DEC-18	N/A	R33 Contracts with Federal Agencies - TPW Code, Ch 11, Sec 11.0171

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156199	DUCKS UNLIMITED INC	\$ 115,000.00	\$ 115,000.64	State Match - Texas Prairie Wetlands Project Sponsorship for "Conservation Banking Training" April 10-13, 2012, Austin, Tx. For the purpose of contributing of the training for purchasing of material, speakers fee.	07-FEB-06	07-FEB-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
419393	THE CONSERVATION FUND	\$ 11,000.00					N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
427340	THE NATURE CONSERVANCY	\$ 55,000.00	\$ 55,000.00	Texas Natural Diversity Database MOA - RRF 2/28/13 - 8/31/15) - Go Fish! Learn-to-fish	21-SEP-12	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
432611	RED RIVER FLY FISHERS	\$ 7,700.00	\$ 9,950.00	MOA - ENVIRONMENTAL CONSERVATION ALLIANCE - Riparian Assessment on Middle and Lower Brazos River	28-FEB-13	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
435707	ENVIRONMENTAL CONSERVATION ALLIANCE	\$ 54,866.00	\$ 54,866.00	MOA - BCI - (10/4/13 - 6/30/14) - Surveillance and Monitoring of White-nose Syndrome in Texas	21-MAY-13	30-JUN-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
442290	BAT CONSERVATION INTERNATIONAL	\$ 39,557.16	\$ 39,566.00	HCA - (11/19/13** - 3/31/16) - Private Landowner Incentive based Watershed Conservation in the Edwards Plateau...	03-OCT-13	30-JUN-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
443802	HILL COUNTRY ALLIANCE	\$ 150,000.00	\$ 150,000.00	MOA - TWA (1/19/15 - 8/31/15) - TWA Discovery Trunks	19-NOV-13	31-MAR-16	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
460501	TEXAS WILDLIFE ASSOCIATION	\$ 10,000.00	\$ 10,000.00	State Match - DU RESTORATION WATERFOWL HABITATS	19-JAN-15	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
158949	DUCKS UNLIMITED INC	\$ 835,000.00	\$ 1,704,580.00	Family Fishing Coordinators	31-JAN-06	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
199769	LAKE RAY ROBERTS ROTARY CLUB	\$ 6,900.00	\$ 13,795.00	MOU for the cooperative initiative of Texas Youth Hunting Program	19-DEC-08	31-AUG-12	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
222714	TEXAS WILDLIFE ASSOCIATION	\$ 36,700.00	\$ 200,000.00	Support of the LPC Strategic Watershed Action Team	01-SEP-10	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
412169	PHEASANTS FOREVER INC	\$ 20,000.00		MOA - Waterbird Conservation Outreach			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
427503	NATIONAL AUDUBON SOCIETY INC	\$ 23,109.84	\$ 25,000.00	Contribution to increase outreach efforts for statewide HUB Program	27-SEP-12	30-APR-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433991	TEXAS ASSOCIATION OF AFRICAN AMERICAN CHAMBERS OF COMMERCE	\$ 20,000.00	\$ 30,000.00	MOA - ECA - (6/3/13 - 8/30/15) - Riparian productivity along the lower Brazos River	08-APR-12	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
436130	ENVIRONMENTAL CONSERVATION ALLIANCE	\$ 40,000.00	\$ 40,000.00	ADA accessibility training based on 2010 ADA requirements	03-JUN-13	30-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
461347	INDIANA UNIVERSITY	\$ 16,872.00		FEDERAL GRANT MATCH - Golden Cheeked Warblers			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
172003	SALVANATURA	\$ 12,969.29	\$ 206,077.00	Texas Youth Hunting Program	17-OCT-06	30-MAY-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
414799	TEXAS WILDLIFE ASSOCIATION	\$ 659,998.63	\$ 660,000.00	National Association for Interpreters - CIH Workbook - CPA 200110	01-SEP-11	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
423671	NATIONAL ASSOCIATION INTERPRETERS	\$ 200.00		MOA - AMERICAN YOUTHWORKS Texas Conservation Corps (TxCC) - BRUSH CONTROL			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
431465	AMERICAN YOUTHWORKS	\$ 18,000.00	\$ 18,000.00	COM: EDU: THEIA CONTRIBUTION FOR CONFERENCE	01-FEB-13	30-MAY-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
443433	TEXAS HUNTER EDUCATION INSTRUCTOR ASSOCIATION	\$ 6,000.00		TNC - (11/20/13 - 8/31/15) - Winter ecology of a declining grassland bird, the Sprague's Pipit			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
443877	THE NATURE CONSERVANCY	\$ 75,000.00	\$ 75,000.00	COM: EDU: SEAFWA Contribution to Hunter Education Training	20-NOV-13	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458362	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 10,000.00	\$ 30,000.00	MOA - DEVILS SINKHOLE (3/21/02 - 12/31/15) Operate Visitor Information Center at Devil's Sinkhole -	24-NOV-14	31-JUL-17	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
102958	DEVIL'S SINKHOLE SOCIETY INC	\$ 36,000.00	\$ 36,000.00	MOA - to coordinate Family Fishing Events	21-MAR-02	31-DEC-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
199723	RED RIVER FLY FISHERS	\$ 8,700.00	\$ 9,300.00	MOA - AYW Collaboration on development of CDA S Llano River	18-DEC-08	31-AUG-12	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
429029	AMERICAN YOUTHWORKS	\$ 137,884.20	\$ 159,928.00	NAI - 2013 CIG Workshop Materials - Workbooks, Certification, Membership - CPA 200110	19-NOV-12	30-SEP-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
442733	NATIONAL ASSOCIATION INTERPRETERS	\$ 3,080.00		MOA - TNC (11/19/14 - 8/31/16) - An Inventory of a Subset of Historically Known Populations of the Spot-tailed Earless Lizard (Holbrookia lacerata)			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458178	THE NATURE CONSERVANCY	\$ 46,236.00	\$ 46,236.00	Capture 42 Eastern Wild Turkeys from various Southeastern states for acquisition/transportation of Eastern Wild Turkey for relocation to Texas as part of a Wild Turkey Restoration effort. To include administration fee.	19-NOV-14	31-AUG-16	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
464661	NATIONAL WILD TURKEY FEDERATION INC	\$ 22,050.00					N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
405942	CENTRAL FLYWAY COUNCIL INC	\$ 263,600.00	\$ 264,138.00	MOA - Central Flyway Council	11-JAN-11	10-JAN-16	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

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417219	THE NATURE CONSERVANCY	\$ 120,877.80		Reimbursement for investigative work on the acquisition of three properties totaling more than 3300 acres in in Palo Pinto and Stephens Counties			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
437240	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 15,000.00		2013 Multi State support for the Northern Bobwhite Conservation Initiative Coordinator			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
448022	AMERICAN YOUTHWORKS	\$ 42,000.00	\$ 42,000.00	MOA - AYW - (3/19/14 - 8/31/14) - McKinney Falls State Park Flood Debris Project	19-MAR-14	31-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
453015	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 3,000.00	\$ 6,000.00	FY14/15 Multi-state contribution to support WAFWA Sylvatic Plague Vaccine Coordinator assistance to Black-footed Ferret (BFF) Recovery Implementation Team (RIT) Executive Committee (EC)	25-JUL-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
185247	NATURESERVE	\$ 25,952.50	\$ 78,000.00	MOA for Vegetation Mapping	07-DEC-07	31-DEC-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
179566	NATIONAL WILD TURKEY FEDERATION INC	\$ 150,000.00	\$ 270,000.00	Coop Agreement Riparian Forest Health Issues	16-JUL-07	31-AUG-16	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
406045	NATIONAL ASSOCIATION INTERPRETERS	\$ 4,200.00		National Association for Interpreters - CIG Workbooks, Certification, Membership - CPA 200110			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
413156	TEXAS INVASIVE PLANT AND PEST COUNCIL	\$ 22,250.00		Plant Risk Assessment, contact Donna Godfrey 512-389-4551			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
428607	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 64,195.31	\$ 65,000.00	Match - CBEP Egery Flats Marsh Restoration Project	06-NOV-12	30-JUN-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
434542	TEXAS BIGHORN SOCIETY	\$ 36,000.00	\$ 36,000.00	MOU - TEXAS BIGHORN SOCIETY - BBRSP Predator Management	26-MAR-13	26-MAR-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
463213	AMERICAN YOUTHWORKS	\$ 15,612.00	\$ 15,612.00	MOA - AYW (3/25/15 - 8/31/15) - Lockhart State Park Fuel Reduction Project	25-MAR-15	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
463306	DUCKS UNLIMITED INC	\$ 25,000.00	\$ 25,000.00	SSA - DU (3/27/15 - 8/31/15) - Mustang Island State Park - Shallow Water Solar Well	27-MAR-15	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
201043	WILD CAT CONSERVATION INC	\$ 40,055.60	\$ 90,000.00	FEDERAL GRANT MATCH Monitoring Ocelots in Gulf Coast Prairies	29-JAN-09	28-FEB-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
165738	PLAYA LAKES JOINT VENTURE	\$ 32,500.00	\$ 65,000.00	MOA - PLJV COORDINATOR	01-SEP-06	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
408149	SOUTH LLANO WATERSHED ALLIANCE	\$ 30,960.00	\$ 30,960.00	MOA - (3/8/11 - 8/31/15) - Watershed Conservation Plan for Upper Llano River Watershed	08-MAR-11	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
419164	NATIONAL WILD TURKEY FEDERATION INC	\$ 75,000.00	\$ 125,000.00	Share biologist position (Scotty Parson)	12-JAN-12	11-JAN-17	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
448759	THE NATURE CONSERVANCY	\$ 881,250.00	\$ 881,250.00	MOA - TNC - (4/9/14 - 8/31/16) - Solana Ranch Recovery Land Acquisition	09-APR-14	31-AUG-16	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
450079	AMERICAN YOUTHWORKS	\$ 15,950.00	\$ 15,950.00	MOA - AYW - (5/16/14 - 8/31/14) - Dangerfield State Park Fuel Reduction Project - TPWD	16-MAY-14	31-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
427920	TEXAS HUNTER EDUCATION INSTRUCTOR ASSOCIATION	\$ 1,600.00		COM. EDU: THEIA CONFERENCE FOR TRAPPER WS			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
428438	THE NATURE CONSERVANCY	\$ 11,618.08	\$ 12,486.00	MOA - Devils River Minnow E115	31-OCT-12	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
434751	WILDLIFE HABITAT FEDERATION	\$ 28,000.00	\$ 28,000.00	MOU - THE WILDLIFE HABITAT FEDERATION - Upland Game Bird Strategic Habitat Management	26-APR-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
447984	STUDENT CONSERVATION ASSOCIATION INC	\$ 21,856.60	\$ 30,043.24	Process MOA - SCA (3/17/14 - 8/31/17) - Main Agreement for Conservation Interns	17-MAR-14	31-AUG-17	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
457611	NATIONAL ASSOCIATION INTERPRETERS	\$ 3,080.00		NAI - 2014 CIG Workshop Materials - Workbooks, Certification, Membership - COU 200110			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
462620	NATIONAL WILD TURKEY FEDERATION INC	\$ 859,200.00	\$ 859,200.00	MOA - NWTF (3/13/15** - 8/31/17) - Project Biologist - Private Lands	13-MAR-15	31-AUG-17	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
185514	BAMBERGER RANCH PRESERVE	\$ 1,326.60	\$ 43,028.00	Leasing Biologist	14-DEC-07	30-JUN-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
403913	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 151,643.29	\$ 260,250.00	FEDERAL GRANT MATCH - Texas snowbell	15-NOV-10	30-JUN-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
406574	ROCKY MOUNTAIN BIRD OBSERVATORY	\$ 36,087.00	\$ 36,087.00	Federal Match - Recovery Land Acquisition Holiday Beach	28-JAN-11	31-MAR-12	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
421292	HOUSTON ADVANCED RESEARCH CENTER	\$ 125,734.00	\$ 125,734.00	Federal Match - Grassland Bird Survey	10-APR-12	31-DEC-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
445825	BAT CONSERVATION INTERNATIONAL	\$ 30,000.00	\$ 30,000.00	MOA - BCI - (1/17/14 - 2/28/15) - Species	17-JAN-14	28-FEB-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
453833	COASTAL CONSERVATION ASSOCIATION TEXAS	\$ 81,894.00	\$ 81,894.00	Habitat Management and Restoration in Central Texas	07-AUG-14	30-APR-16	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
462359	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 6,042.00		MOA - CCA-TX (8/7/14 - 4/30/16) - East Bay Oyster Restoration			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
202963	WILDLIFE HABITAT FEDERATION	\$ 245,489.84	\$ 355,000.00	Archery Equipment	31-MAR-09	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AMOUNT	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415673	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 144,334.70	\$ 155,080.00	MATCH MOA - Habitat use of Padre Island by Piping Plovers	15-SEP-11	14-FEB-14	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
418106	VALLEY ZOOLOGICAL SOCIETY	\$ 800,000.00	\$ 800,000.00	MOA - (1/1/12 - 8/31/15) - Sea Turtle Recovery Effort	01-JAN-12	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
418720	WILLIAMSON COUNTY CONSERVATION FOUNDATION INC	\$ -	\$ 1,130,625.00	Cobb Cavern Land Acquisition	11-JAN-12	21-AUG-14	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
431523	AMERICAN BIRD CONSERVANCY	\$ 141,105.00	\$ 141,105.00	MOA - North Bobwhite and Grassland Bird Response to Habitat Manipulations within Focus Areas in Texas	04-FEB-13	31-MAR-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
442667	AMERICAN YOUTHWORKS	\$ 15,469.00	\$ 15,469.00	MOA - AYW - Abilene State Park Fuel Reduction Project - TPWD	16-OCT-13	31-DEC-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
445337	NATIONAL WILD TURKEY FEDERATION INC	\$ 455,400.00	\$ 455,400.00	HEG Grassland Restoration Initiative Program	06-JAN-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
451344	GREENBELT ELECTRIC COOPERATIVE INC	\$ 1,750.00	\$ 7,500.00	Radio Tower Space - Clarendon	01-JUL-14	30-JUN-19	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
457860	VSA ARTS OF TEXAS	\$ 4,500.00	\$ 4,500.00	MOA- VSA (11/11/14 - 2/28/15) - Arts in the Texas State Parks	11-NOV-14	20-APR-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458186	KETTERING UNIVERSITY	\$ 51,217.27	\$ 51,217.27	MOA - KETTERING (11/19/14** - 8/31/16) - Conservation genetics and genomics, pollination biology and phenology of Cryptantha crassipes l. M. Johnst., Terlingua Creek cat's-eye	19-NOV-14	31-AUG-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
461235	WILDLIFE MANAGEMENT INSTITUTE	\$ 95,000.00	\$ 250,000.00	MOA - WMI (2/5/14 - 8/31/16) - A National Initiative to Understand and Connect Americans and Nature	05-FEB-15	31-AUG-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
212351	THE NATURE CONSERVANCY	\$ -	\$ 840,593.00	FEDERAL MATCH - Land Acquisition Yturria Ranch	10-NOV-09	31-AUG-12	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
421788	GULF OF MEXICO ALLIANCE	\$ 500.00		Sponsorship/donation for the 2012 Gulf of Mexico Alliance (GOMA) All-Hands Meetings to be held June 19-21, 2012 at Corpus Christi, TX. See attachments.			N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
426303	BRAZOS RIVER NATURE CENTER	\$ 52,000.00	\$ 52,000.00	MOA - Site improvements to enhance public access	21-AUG-12	30-SEP-12	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433895	DUCKS UNLIMITED INC	\$ 80,000.00	\$ 80,000.00	DUCKS UNLIMITED INC - North American Wetlands Conservation Act Grant - "Brazos Bend State Park - Pilant Marsh"	13-FEB-13	13-FEB-43	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
439796	AMERICAN YOUTHWORKS	\$ 46,500.00	\$ 46,500.00	MOA - AMERICAN YOUTHWORKS - TPWD State Parks Region 6 Hazard Tree Removal	07-AUG-13	30-SEP-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
451175	FRIENDS OF THE FORT WORTH NATURE CENTER AND REFUGE	\$ 80,833.80	\$ 88,590.00	MOA - FONC - (6/9/14** - 8/31/15) - True to Texas: Teaming With Wildlife Coalition	09-JUN-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
461325	CORNELL LABORATORY OF ORNITHOLOGY	\$ 3,750.00	\$ 6,250.00	MOA - CLO (2/9/15 - 8/31/17) - Texas eBird Portal	09-FEB-15	31-AUG-17	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
465904	AMERICAN YOUTHWORKS	\$ 172,500.00	\$ 175,500.00	MOA - AYW (5/29/15 - 6/30/16) - TPWD Bastrop State Park Hazard Tree Removal	29-MAY-15	30-JUN-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
74096	DUCKS UNLIMITED INC	\$ 208,320.10	\$ 600,000.00	MOU - Transfer of funds from sale of DU license plates	17-MAY-00	17-MAY-20	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
219666	KIDFISH FOUNDATION INC	\$ 7,800.00	\$ 35,000.00	Coastal Expo Angling Tank Seminars	18-JUN-10	31-AUG-11	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
217785	CENTRAL FLYWAY COUNCIL INC	\$ 54,436.15	\$ 76,925.91	Dove Shot Lethality Study	30-APR-10	31-DEC-11	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
404398	PRONATURA NORESTE AC	\$ 13,011.03	\$ 39,815.00	Federal Match - Golden-cheeked Warblers	01-DEC-10	31-AUG-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
422165	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 7,300.00		Contribution for the Assessment for the WAFWA Grassland/Prairie Ecosystem Multi-State Coordinator FY14 Partner State contribution (TX, OK, NM, CO, and KS) toward the continuation of range-wide lesser prairie chicken aerial survey			N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
446550	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 35,020.00		MOA - BCA (12/8/14 - 8/31/16) - Feral hog management at Lost Maples			N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458959	BANDERA CANYONLANDS ALLIANCE	\$ 2,150.00	\$ 4,300.00	State Natural Area	08-DEC-14	31-AUG-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
203052	TEXAS WILDLIFE ASSOCIATION	\$ 45,000.00	\$ 135,000.00	MOA for funding of TBCF Executive Director	02-APR-09	01-APR-12	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
202955	PRONATURA NORESTE AC	\$ 15,723.00	\$ 25,350.00	FEDERAL GRANT MATCH Interior Least Tern	01-APR-09	30-NOV-12	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
184456	THE NATURE CONSERVANCY	\$ 38,005.12	\$ 125,000.00	Assistance with Ecological Mapping project	02-NOV-07	31-AUG-12	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458651	COASTAL PRAIRIES COALITION GRAZING LANDS CONSERVATION INITIATIVE INC	\$ -	\$ 24,908.00	MOA - GLCI - (12/1/14 - 8/31/15) - Parks Ranch Habitat Restoration	01-DEC-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
464854	GET TO KNOW SOCIETY	\$ 45,000.00	\$ 45,000.00	MOA - GTKS (5/7/15 - 8/31/15) - Agents of Nature Mobile Game Expansion	07-MAY-15	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
464992	GET TO KNOW SOCIETY	\$ 5,000.00	\$ 5,000.00	MOA - GTKS (5/11/15 - 12/31/15) - "2015 Get U.S. to Know Contest"	11-MAY-15	31-DEC-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
198496	HOUSTON ADVANCED RESEARCH CENTER	\$ 141,505.74	\$ 200,000.00	FEDERAL GRANT MATCH - Aquarium Hobbyists	10-NOV-08	31-DEC-11	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
179543	DUCKS UNLIMITED INC	\$ 8,500.00	\$ 170,000.00	MOA - DU Habitat Use of Mottled Ducks	25-JUL-07	31-DEC-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
411172	TEXAS A&M RESEARCH FOUNDATION	\$ 240,674.00	\$ 240,674.00	Assessment of Vancouver Ship Artificial Reef - Phase 1	10-JUN-11	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433706	NATIVE PRAIRIES ASSOCIATION OF TEXAS	\$ 8,714.08	\$ 14,277.25	NPAT shall conduct a project entitled "Regional Restoration Guide - Phase I," as outlined in the attached proposal	21-MAR-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458288	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ -		COM: EDU: SEAFWA			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458551	DUCKS UNLIMITED INC	\$ 177,521.02	\$ 177,521.02	SSA: (11/25/14-08/31/15) DU Project #US-TX-84-176/18	25-NOV-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
463794	AMERICAN YOUTHWORKS	\$ 15,776.00	\$ 15,776.00	MOA - AYW (4/10/15 - 8/31/15) - Cedar Hill State Park - Anderson Place Fuel Reduction Project	10-APR-15	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
222366	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 20,000.00	\$ 20,000.00	Support and facilitation of SARP partnership initiative to protect fish habitat (09/01/2010 through 08/31/2011)	01-SEP-10	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
414863	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 10,000.00		Multi State support for the Northern Bobwhite Conservation Initiative Coordinator			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
425449	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 15,000.00		Multi State support for the Northern Bobwhite Conservation Initiative Coordinator			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
427147	NATIONAL WILD TURKEY FEDERATION INC	\$ 237,964.00	\$ 237,964.00	MOA - to provide (2) full time private lands biologists	14-SEP-12	30-APR-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
445351	NATIONAL WILD TURKEY FEDERATION INC	\$ 249,920.00	\$ 249,920.00	MOA - HEG Western Navarro Ellis County Bobwhite Habitat Enhancement	06-JAN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
445690	ROB AND BESSIE WELDER WILDLIFE FOUNDATION	\$ 39,125.00	\$ 39,125.00	MOA - (1/9/14 - 8/31/15) - HEG Prairie Restoration Practices for Grassland Birds	09-JAN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
446477	BATTLESHIP TEXAS FOUNDATION INC	\$ 50,000.00		Battleship Texas Centennial Celebration event contribution			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
450704	THE ARTIST BOAT INC	\$ 1,123,503.16	\$ 1,128,600.00	MOA - Was 429191 - (5/30/14 - 8/1/14) - Settegast Phase II Land Acquisition Project	30-MAY-14	01-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
191073	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 106,000.00	\$ 122,000.00	MOA to provide education and training to TPWD	30-MAY-08	31-AUG-18	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
203971	TEXAS NATURE CONSERVANCY	\$ -	\$ 32,107.00	FEDERAL GRANT MATCH - Louisian Pine Snake	28-APR-09	31-OCT-10	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433208	THE DOROTHY MARCILLE WOOD FOUNDATION	\$ 36,000.00	\$ 36,000.00	MOU - The Dorothy Marcille Wood Foundation - Texas Lesser Prairie-Chicken Initiative	18-MAR-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
458709	DUCKS UNLIMITED INC	\$ 45,629.60	\$ 45,629.60	SSA - DU (12/2/14 - 8/31/15) - US-TX-50-5 Lower Neches Wildlife Management Area Restoration Planning and Monitoring	02-DEC-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
188552	FORT WORTH ZOOLOGICAL ASSOC	\$ 4,881.01	\$ 23,020.00	FEDERAL GRANT MATCH - Freshwater Turtle Population Reimbursement per 2/19/2010 agreement for investigative work on the potential acquisition of Corrigan Ranch in Palo Pinto County, TX	24-MAR-08	31-DEC-10	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
406061	THE NATURE CONSERVANCY TEXAS HUNTER EDUCATION INSTRUCTOR ASSOCIATION	\$ 56,808.47		COM: EDU: THEIA AREA CHIEF CONFERENCE/TRAINING			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
417222	THE NATURE CONSERVANCY	\$ 6,000.00		Recovery land acquisition - Yoakum Dunes			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
426172	THE NATURE CONSERVANCY	\$ 715,145.46	\$ 730,644.00	Support of the LPC Strategic Watershed Action Team	20-AUG-12	31-MAR-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
441368	PHEASANTS FOREVER INC	\$ 25,000.00		MOA - AYW - (6/24/14 - 8/31/15) - Cedar Hill State Park Fuel Reduction Project - TPWD			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
451549	AMERICAN YOUTHWORKS	\$ 15,776.00	\$ 15,776.00	MOA - SEU (1/29/15** - 8/31/15) - Distribution and Conservation Status for Rare Odonata in Southeast Texas	24-JUN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
460960	SAINT EDWARDS UNIVERSITY INC	\$ 13,080.00	\$ 13,080.00	MOA - AYW (3/25/15 - 8/31/15) - 2015 Bastrop and Buescher State Park Fuel Reduction Project	29-JAN-15	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
463210	AMERICAN YOUTHWORKS	\$ 30,526.00	\$ 30,526.00	Canadian River Invasive Species Control Partnership (CRISCP)	25-MAR-15	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
216842	NATIONAL WILD TURKEY FEDERATION INC	\$ 20,000.00	\$ 120,000.00	SP Advertisements in Texas Coop Magazine	05-APR-10	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
211798	TEXAS ELECTRIC COOPERATIVES INC	\$ 20,000.00	\$ 40,000.00	MOA - LPC Initiative	22-OCT-09	31-AUG-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
211016	THE DOROTHY MARCILLE WOOD FOUNDATION	\$ 88,515.67	\$ 140,000.00	MOA - Surveillance and Monitoring of WNS in Texas Bats	08-OCT-09	31-AUG-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
417048	BAT CONSERVATION INTERNATIONAL	\$ 5,000.00	\$ 5,000.00	MOA - HEG GEWMA Herbicide Application Project	07-NOV-11	30-JUN-12	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
445348	NATIONAL WILD TURKEY FEDERATION INC	\$ 82,500.00	\$ 82,500.00	MOA - NWTF - (4/1/14** - 8/31/15) - HEG Northeast Texas Bobwhite Quail Habitat Restoration Initiative	06-JAN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
448566	NATIONAL WILD TURKEY FEDERATION INC	\$ 693,000.00	\$ 693,000.00		01-APR-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460461	THE NATURE CONSERVANCY	\$ 25,000.00	\$ 25,000.00	LIP - TNC (1/16/15 - 8/31/16) - Love Creek Preserve Conservation Project	16-JAN-15	31-AUG-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
220714	GULF COAST BIRD OBSERVATORY INC	\$ 2,000.00	\$ 6,000.00	Great Texas Birding Classic Support	13-JUL-10	12-JUL-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
402240	TEXAS NATURE CONSERVANCY	\$ -		222053 FEDERAL GRANT - FEE SIMPLE PURCHASE OF APPROX 413 ACRES OF HABITAT			N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
407408	WILDLIFE HABITAT FEDERATION	\$ 50,000.00	\$ 50,000.00	Match - Development of Habitat Action Team	24-FEB-11	31-AUG-11	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
418036	NATURESERVE	\$ 9,133.00		Kestrel Annual subscription and template library setup for Bob Gottfried			N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
424651	BAT CONSERVATION INTERNATIONAL	\$ -	\$ 3,997.00	MOA - Bat Survey	19-JUL-12	31-MAY-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
437203	AMERICAN YOUTHWORKS	\$ 15,709.00	\$ 15,709.00	MOA - AMERICAN YOUTHWORKS - Davis Mountains State Park Fuel Break Project	21-JUN-13	31-AUG-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
442997	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 5,300.00		FY14 Contribution for the Assessment for the WAFWA Grassland/Prairie Ecosystem Multi-State Coordinator			N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
462072	ENVIRONMENTAL CONSERVATION ALLIANCE	\$ 75,535.00	\$ 75,535.00	MOA - ECA (2/25/15 - 10/31/16) Riparian productivity along the middle Trinity River and refinement of riparian productivity versus flow relationships for Texas rivers	25-FEB-15	31-OCT-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
219400	SHUMLA SCHOOL INC	\$ 15,000.00	\$ 30,000.00	Support for the Rock Art Recording at Seminole Canyon	11-JUN-10	31-AUG-14	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
218049	TEXAS INVASIVE PLANT AND PEST COUNCIL	\$ 24,000.00	\$ 24,000.00	Plant Risk Assessments	10-MAY-10	28-FEB-11	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
213051	DUCKS UNLIMITED INC	\$ 2,828,767.05	\$ 2,828,767.05	Site Specific Agreement - Wetland Restoration Upper Coast Wetlands Contribution towards the Grassland/Prairie Coordinator	01-DEC-09	31-OCT-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
414906	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 3,000.00		MOA - NHS (3/26/13 - 8/31/15) - Go Fish! Learn-to-fish at Texas State Parks	27-MAR-13	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433722	NATURE HERITAGE SOCIETY	\$ 7,050.00	\$ 7,850.00	MOA HEG Habitat Action Team	06-JAN-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
445359	WILDLIFE HABITAT FEDERATION	\$ 327,000.00	\$ 327,000.00	MOA - CDRI (3/17/14 - 8/31/14) - Mobile Education Program	17-MAR-14	31-AUG-14	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
447987	CHIHUAHUA DESERT RESEARCH INSTITUTE	\$ 11,182.54	\$ 13,795.00	MOA - ABNC (12/18/14 - 8/31/15) - Armand Bayou Coastal Preserve Water Hyacinth Treatment	18-DEC-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
459495	ARMAND BAYOU NATURE CENTER INC	\$ 12,000.00	\$ 12,000.00	MOA - AYW (2/18/15 - 12/31/15) - TPWD's Trails Across Texas 2015	18-FEB-15	31-DEC-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
461739	AMERICAN YOUTHWORKS	\$ 96,935.25	\$ 349,980.00	FEDERAL GRANT MATCH - Attwater Prairie Chickens	01-APR-09	30-SEP-11	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
202928	SOCIETY OF TYMPANUCHUS CUPIDO PINNATUS LTD	\$ 125,613.51	\$ 127,400.00	Contribution towards support for upland game bird restoration efforts. Fund to be used for the purchase of herbicide, native seed and GPS transmitters to support on the ground conservation efforts of the NWTf.			N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
425796	NATIONAL WILD TURKEY FEDERATION INC	\$ 25,000.00		SSA- DUCKS UNLIMITED - "Development of Dickinson Bayou Wetland Restoration Project"	11-JAN-13	11-JAN-14	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
430499	DUCKS UNLIMITED INC	\$ 104,970.00	\$ 104,970.00	MOU - SwRI (7/9/13 - 8/31/16) - Microencapsulation of Sodium Nitrite	09-JUL-13	31-AUG-16	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
438013	SOUTHWEST RESEARCH INSTITUTE	\$ 84,972.96	\$ 230,000.00	MOA - STUDENT CONSERVATION ASSOCIATION - Sheldon Lake State Park Campsite Project	19-JUL-13	31-AUG-13	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
438686	STUDENT CONSERVATION ASSOCIATION INC	\$ 10,000.00	\$ 10,000.00	AYW - (12/12/13 - 12/31/14) - TPWD's Trails Across Texas Project	11-DEC-13	31-DEC-14	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
444591	AMERICAN YOUTHWORKS	\$ 295,909.39	\$ 349,980.00	2014 MOA - NWTf - (7/8/14 - 8/31/15) - Prescribed Burning on Private Lands in the Rolling Plains	08-JUL-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
452083	NATIONAL WILD TURKEY FEDERATION INC	\$ 30,000.00	\$ 30,000.00	MOA - WNBRI - (9/18/14 - 8/31/15) - WNBRI Habitat Enhancement Program	18-SEP-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
455834	WESTERN NAVARRO BOBWHITE RECOVERY INITIATIVE	\$ 34,500.00	\$ 34,500.00	MOA - DU (10/29/14** - 8/31/15) - Texas Prairie Wetlands Water Improvement Projects	29-OCT-14	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
457513	DUCKS UNLIMITED INC	\$ 181,095.00	\$ 181,095.00	MOA - DMWF (3/13/15 - 8/31/15) - Development of Supplemental Materials related to the TPWD Upland Game Bird Habitat Enhancement Grant Projects in Bobwhite Quail Focus Areas	13-MAR-15	31-AUG-15	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
462714	THE DOROTHY MARCILLE WOOD FOUNDATION	\$ 35,000.00	\$ 35,000.00	Cooperative resource management of the Northeast Tx Prescribed Fire Initiative	24-MAY-11	31-AUG-11	N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
410542	NATIONAL WILD TURKEY FEDERATION INC	\$ 10,000.00	\$ 10,000.00				N/A	R35	Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
429806	NATIONAL ASSOCIATION INTERPRETERS	\$ 3,254.00		National Association for Interpreters - CIG Workbooks, Certification, Membership - CPA 200110			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
438839	NATIONAL WILD TURKEY FEDERATION INC	\$ 72,253.02	\$ 75,000.00	MOA - NATIONAL WILD TURKEY FEDERATION INC - Focus Area Habitat Initiative	23-JUL-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
194746	WILDLIFE HABITAT FEDERATION	\$ 24,924.71	\$ 100,000.00	MOU Quail Restoration Initiative	12-AUG-08	31-AUG-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
189476	NATIONAL AUDUBON SOCIETY INC	\$ 10,000.00	\$ 35,000.00	MOU - Quail and Grassland Birds Initiative	18-APR-08	31-AUG-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
403390	THE NATURE CONSERVANCY	\$ 798,085.93	\$ 800,000.00	Federal Match Land Acquisition Grant funding Love Creek Preserve	06-AUG-10	30-JUN-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
410319	DUCKS UNLIMITED INC	\$ 530,884.75	\$ 750,000.00	Coop Agreement - Texas Prairie Wetland Project	11-APR-11	10-APR-16	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
418185	PRONATURA SUR AC	\$ 39,814.89	\$ 39,815.00	Federal Match - Golden-cheeked Warblers - replaces 404398	01-DEC-10	31-OCT-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
436593	AMERICAN YOUTHWORKS INTERNATIONAL DARK SKY ASSOCIATION INC	\$ 16,800.00	\$ 16,800.00	MOA - AMERICAN YOUTHWORKS - Guadalupe River State Park Tent Pad Renovation	10-JUN-13	15-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
438502		\$ 4,200.00		State Parks Light Assessment & Retrofit Project			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
443419	AMERICAN YOUTHWORKS	\$ 5,190.00	\$ 5,190.00	MOA - AYW - McKinney Falls Clean- up Project - TPWD	06-NOV-13	30-NOV-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
451471	AMERICAN BIRD CONSERVANCY	\$ 89,760.00	\$ 89,760.00	MOA - ABC - (6/20/14 - 8/31/15) - Conservation Planning for Waterfowl, Shorebirds and Water Birds in the Oaks and Prairies Joint Venture	20-JUN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
453786	GET TO KNOW SOCIETY NATIONAL WILD TURKEY FEDERATION INC	\$ 20,000.00	\$ 20,000.00	MOA - GTKS - (8/7/14 - 2/6/15) - Agents of Nature at Sheldon Lake Environmental Center	07-AUG-14	06-FEB-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
171706		\$ 50,000.00	\$ 125,000.00	State Match - Master Challenge Cost Share Agreement	01-NOV-06	31-AUG-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433104	DUCKS UNLIMITED INC	\$ 30,000.00	\$ 50,000.00	Cooperative Agreement - DU Project No. -US-LA-29-1 Support for the Gulf Coast Joint Venture Biological Leader	13-MAR-13	31-AUG-17	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
443904	GALVESTON BAY FOUNDATION INC	\$ 33,000.00	\$ 33,000.00	GBF - (11/21/13** - 8/31/15) - Garrett Lakes Habitat Enhancement	21-NOV-13	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
446510	STUDENT CONSERVATION ASSOCIATION INC	\$ 14,360.30	\$ 14,360.30	MOA - (2/4/14 - 8/31/14) - Texas State Parks - Part-Time Outdoor Education and Outreach Internships	04-FEB-14	31-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
449122	GET TO KNOW SOCIETY	\$ 10,100.00	\$ 10,100.00	2014 U.S. Get to Know Contest - Texas State Parks Online Interactive Gallery	23-APR-14	31-DEC-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
422929	NORTH TEXAS CHAPTER OF THE TEXAS MASTER NATURALIST	\$ 16,585.00		Sponsorship for "Teaming with Wildlife" training session for WL Diversity program. For the purpose of contributing of the training for purchasing of material, speakers fee.			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433739	BAT CONSERVATION INTERNATIONAL	\$ 5,930.67	\$ 16,701.00	BAT CONSERVATION INTERNATIONAL shall conduct the project entitled "Continued Surveillance and Monitoring for White- nose Syndrome in Texas Bats"	28-MAR-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
436560	QUAIL FIRST INC	\$ -	\$ 9,000.00	MOU - QUAIL FIRST INC. - Upland Game Bird Strategic Habitat Management Process	10-JUN-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
439062	THE NATURE CONSERVANCY	\$ 25,000.00	\$ 25,000.00	Facilitating Prairie Restoration and Seed Collection in the Texas Upper Coast	31-JUL-13	31-OCT-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
450424	DUCKS UNLIMITED INC	\$ 32,337.47	\$ 1,391,860.00	SSA - DU - (5/23/14** - 1/21/15) - DICKINSON BAYOU WETLAND RESTORATION PROJECT - PHASE II CONSTRUCTION	23-MAY-14	21-JAN-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
403644	THE NATURE CONSERVANCY NATIVE PRAIRIES ASSOCIATION OF TEXAS	\$ 18,821.68	\$ 18,821.68	203971 - FY10 remaining FEDERAL GRANT MATCH - Louisiana Pine Snake	28-APR-09	30-APR-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
408191		\$ 25,972.75	\$ 40,250.00	Regional Restoration Guide-Phase I	15-MAR-11	31-JAN-12	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
442703	TROUT UNLIMITED	\$ 26,225.00	\$ 26,225.00	MOA - TU - (10/16/13* - 3/31/18) - Feasibility Study for Native Fish Establishment in West Texas streams	16-OCT-13	31-MAR-18	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
447838	WILDLIFE CONSERVATION AND EDUCATION SOCIETY OF SOUTH TEXAS	\$ 14,654.28	\$ 15,000.00	Construct a series of wildlife blinds, viewing stations, animal feed areas, drinkers, dippers and to create a small pond at Camp Lula Sams Teaching Camp and Wildlife Refuge in Brownsville, Texas as per attached proposal.	12-MAR-14	31-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
199464	THE NATURE CONSERVANCY	\$ 6,088.95	\$ 40,593.00	State Match - Earless Lizard Inventory	10-DEC-08	30-NOV-10	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
403784	COUNCIL TO ADVANCE HUNTING AND THE SHOOTING SPORTS	\$ 100,000.00	\$ 100,000.00	CAHHS Program contribution	01-SEP-10	31-AUG-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
406500	NATIONAL ASSOCIATION INTERPRETERS	\$ -		2011 NAI Region VI Workshop - Reference CPA 200110			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
418228	NATIONAL ASSOCIATION INTERPRETERS	\$ 2,236.00		National Association for Interpreters - CIG Workbooks, Certification, Membership - CPA 200110			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
429191	THE ARTIST BOAT INC	\$ 21,400.00	\$ 1,150,000.00	DO NOT USE - PLEASE SEE 450704 - Land Acquisition 58 acres of coastal barrier habitat Galveston Island	27-NOV-12	01-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
436133	ENVIRONMENTAL CONSERVATION ALLIANCE	\$ 55,000.00	\$ 55,000.00	MOA - ECA - (6/3/13 - 8/30/15) - Riparian assessment on Guadalupe and Brazos rivers	03-JUN-13	30-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
448024	AMERICAN YOUTHWORKS	\$ 21,000.00	\$ 21,000.00	MOA - TxCC - (3/18/14 - 6/30/14) - McKinney Falls State Park Camp Shelter Carpentry Assistants	18-MAR-14	18-JUL-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
448579	AMERICAN YOUTHWORKS	\$ 15,409.00	\$ 15,409.00	MOA - AYW (TxCC) - (4/1/14 - 8/31/14) - Lake Brownwood State Park Fuel Reduction Project	01-APR-14	31-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
461636	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 7,254.00		COM: EDU: 3D Targets and Stands for NASP State Tournament			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
465234	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 7,447.00		COM: EDUCATION: Archery Equipment			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
465978	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 5,300.00		FY15 Assessment for the WAFWA Grassland Initiative per MOU			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
400656	NATIONAL ASSOCIATION INTERPRETERS	\$ 4,725.00		IFS POW# 220451 - GRAPHIC DESIGN & INTERPRETATION			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
434206	THE NATURE CONSERVANCY	\$ 11,806.69	\$ 32,899.00	MOA - THE NATURE CONSERVANCY - Evaluating pollinator effectiveness for the endangered Tobusch fishhook cactus	12-APR-13	31-OCT-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
446360	AMERICAN BIRD CONSERVANCY	\$ 140,000.00	\$ 140,000.00	MOA - ABC - (1/31/14 - 8/31/15) - Grassland Restoration Incentive Program (GRIP)	31-JAN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
449100	AMERICAN YOUTHWORKS	\$ 31,552.00	\$ 31,552.00	MOA - AYW (TxCC) - (4/22/14 - 8/31/15) - Goose Island State Park Fuel Reduction Project - TPWD TRA - MISSION SKEET & TRAP CLUB - (7/24/14 - 8/31/39) - Mission Archery Range	22-APR-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
453062	MISSION SKEET AND TRAP CLUB	\$ 29,100.00	\$ 29,100.00	FEDERAL GRANT MATCH	24-JUL-14	31-AUG-39	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
206749	DUCKS UNLIMITED INC	\$ 27,481.82	\$ 116,300.00	Development of Freshwater Wetlands Sheldon LK SP	02-JUL-09	09-MAR-12	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
446001	DUCKS UNLIMITED INC	\$ 50,000.00	\$ 50,000.00	MOA - DU - (1/22/14 - 8/31/15) - Justin Hurst WMA Shallow Water Enhancement	22-JAN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
459807	BAT CONSERVATION INTERNATIONAL	\$ 40,952.00	\$ 40,952.00	MOA - BCI (12/31/14** - 8/31/15) - Surveillance and Monitoring of White-nose Syndrome in Texas	31-DEC-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
221107	GULF COAST BIRD OBSERVATORY INC	\$ 10,000.00	\$ 40,000.00	Annual contribution to support Avian Habitat Projects	21-JUL-10	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
426695	THE CHAUTAUQUA FOUNDATION INC	\$ 23,000.00	\$ 23,000.00	MOU - Site Improvements	29-AUG-12	30-SEP-12	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
450901	NATIONAL WILD TURKEY FEDERATION INC	\$ 129,675.00		Capture 247 Eastern Wild Turkeys from various Southeastern states for acquisition/transportation of Eastern Wild Turkey for relocation to Texas as part of a Wild Turkey Restoration effort.			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
212327	CENTER FOR PLANT CONSERVATION	\$ 28,049.39	\$ 103,447.00	FEDERAL MATCH Seedbanking the Rare Plants	10-NOV-09	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
171822	VALLEY ZOOLOGICAL SOCIETY	\$ 459,141.00	\$ 1,800,000.00	RESEARCH AGREEMENT ON KEMPS RIDLEY SEA TURTLES	09-JAN-07	31-AUG-11	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
438088	FORT WORTH ZOOLOGICAL ASSOC	\$ 6,264.06	\$ 8,000.00	Texas Horned Lizards Project	11-JUL-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
459651	WILDLIFE CONSERVATION AND EDUCATION SOCIETY OF SOUTH TEXAS	\$ 19,200.00	\$ 19,200.00	MOA - WCESST (12/23/14** - 8/31/15) - Train the Trainer Youth Outdoor Nature Photography Education	23-DEC-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
460685	AMERICAN YOUTHWORKS	\$ 15,950.00	\$ 15,950.00	MOA - AYW (1/22/15 - 5/31/15) - 2015 Dangerfield State Park Fuel Reduction Project	22-JAN-15	31-MAY-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
428598	TEXAS HUNTER EDUCATION INSTRUCTOR ASSOCIATION	\$ 6,000.00		COM: EDU: AREA CHIEF MEETING CONTRIBUTION			N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433151	EAST TEXAS WOODS AND WATERS FOUNDATION	\$ 600.00	\$ 19,178.00	MOA - EAST TEXAS WOODS AND WATERS FOUNDATION - "Lake Palestine catfish tag returns"	14-MAR-13	15-AUG-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
433229	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 35,020.00	\$ 35,020.00	FY13 Partner State contribution (TX, OK, NM, CO, and KS) toward range-wide lesser prairie chicken aerial survey	19-MAR-13	31-AUG-13	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
435327	TEXAS ASSOCIATION OF MEXICAN-AMERICAN CHAMBERS OF PHIL HARDBERGER PARK CONSERVANCY	\$ 20,000.00	\$ 30,000.00	Contribution to increase outreach efforts for statewide HUB Program	08-MAY-13	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
439333	PHIL HARDBERGER PARK CONSERVANCY	\$ 5,000.00	\$ 5,000.00	Phil Hardberger Park Grassland Savanna Restoration Project	31-JUL-13	31-AUG-13	E	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
439846	STUDENT CONSERVATION ASSOCIATION INC	\$ 5,599.00	\$ 5,654.00	MOA - STUDENT CONSERVATION ASSOCIATION - Texas State Parks - Part-Time Outdoor Education and Outreach Internships	07-AUG-13	27-FEB-14	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
445605	WILDLIFE HABITAT FEDERATION	\$ 222,000.00	\$ 119,104.00	Match - WHF HEG Seed Based Grassland Restoration	09-JAN-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171
447785	THE NATURE CONSERVANCY	\$ 645,825.00	\$ 645,825.00	MOA - TNC - (3/10/14 - 8/31/15) - HEG Refugio Goliad Prairie Game Bird Habitat	10-MAR-14	31-AUG-15	N/A	R35 Contracts with Non-Profit Orgs for Research & Field Work - TPW Code, Ch 11, Sec 11.0171

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445853	DON E SMALL	\$ 7,500.00		Resident Commercial Crab License Buyback-Contract Signed date - December 3 2013-Plate #491- \$7500.00			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
445852	D L TOUCHSTONE	\$ 10,000.00		Resident Commercial Crab License Buyback-Contract Signed date - December 12 2013-Plate #730- \$10000.00			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
411611	ELOY GARZA JR	\$ 10,000.00		Crab License Buyback - #606/Lic #148460006752 - Contract Signed Date 5/31/11 - \$10,000			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
406178	DAI MINH PHAM	\$ 9,500.00		Crab License Buyback - #186 - Contract Signed Date 1/12/11 - \$9500			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
432633	FRANCES LUCIA-MORGAN	\$ 5,000.00		Resident Commercial Crab License Buyback - Plate#0830- \$5,000 - contract signed 2-18-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
432636	RICH HOWLETT	\$ 10,000.00		Resident Commercial Crab License Buyback - Plate#476- \$10,000 - contract signed 2-12-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
422491	JOHN KELLY PULTZ	\$ 9,200.00		Commercial Crab License Buyback-- Plate#181- Contract signed - 4/19/2012-\$9200			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
460795	GERALD EAVES	\$ 7,500.00		DO NOT MAIL WARRANT REMIT TO VICKI SWANN/CF-AUSTIN; Resident Commercial Crab License Buyback-Contract Signed date - 1/8/2015-Plate #63-\$7,500.00			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
432637	BOBBY L LEWIS	\$ 10,000.00		Resident Commercial Crab License Buyback - Plate#201- \$10,000 - contract signed 2-12-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
432635	RICH HOWLETT	\$ 10,000.00		Resident Commercial Crab License Buyback - Plate#194- \$10,000 - contract signed 2-12-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
432630	ROBERT S CHANDLER	\$ 10,000.00		Resident Commercial Crab License Buyback - Plate#707- \$10,000 - contract signed 2-12-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
432638	D L TOUCHSTONE	\$ 8,000.00		Resident Commercial Crab License Buyback - Plate#191- \$8,000 - contract signed 2-12-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
449172	DAI MINH PHAM	\$ 10,000.00		Resident Commercial Crab License Buyback-Contract Signed date - December 12 2013-Plate #188- \$10,000.00			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
433103	MITCHELL GALBREATH	\$ 10,000.00		Resident Commercial Crab License Buyback - Plate#493- \$10,000 - contract signed 3-06-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201
432634	RICH HOWLETT	\$ 10,000.00		Resident Commercial Crab License Buyback - Plate#068- \$10,000 - contract signed 2-12-13			N/A	R38	Crab License Buyback Program Per Act (HB 2542) 1997, 75th Leg. & TPW Commission Sec 58.201

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403111	KALKOMEY ENTERPRISES INC	\$ 4,400.00		Spanish Hunter Education Manuals: El Cazador De Hoy, need by: November 1, 2010 Photography for the May 2011 issue of TPW magazine – Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409984	LAURENCE PARENT PHOTOGRAPHY	\$ 200.00		Photography for the May 2011 issue of TPW magazine – Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410375	LANCE VARNELL	\$ 400.00		ACE AppResponse Xpert 3100 Plus license upgrades and software maintenance FY2012			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412074	OPNET TECHNOLOGIES INC	\$ 6,218.10	\$ 6,218.10	Photography for the Sept 2011 issue of TPW magazine - rights to publish	27-AUG-11	28-AUG-12	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414529	RUSTY'S GREAT OUTDOORS	\$ 120.00		Photography for Sept 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414811	GRADY ALLEN	\$ 250.00		COM: EDU: Spanish Hunter Ed books			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414985	KALKOMEY ENTERPRISES INC	\$ 3,535.00		Photography for the Sept 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415116	ROLF NUSSBAUMER	\$ 330.00		Electronic data service subscription for the OCSBBS (see attached) for the period 11/2011-9/30/12. For Chris Ledford, Art Reef Dickinson			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416883	ENERGY DATA SOLUTIONS LLC	\$ 1,200.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421862	KAC PRODUCTIONS	\$ 240.00		Virtual Hold software maintenance renewal for FY2012 - SP			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422681	VIRTUAL HOLD TECHNOLOGY LLC	\$ 23,961.06		Photography for the July 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424286	RUSTY'S GREAT OUTDOORS	\$ 80.00		SOFTWARE MAINTENANCE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432935	ESRI	\$ 15,447.95		Photography in the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433686	JESSE CANCELMO	\$ 165.00		Photography in the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435936	LAURENCE PARENT PHOTOGRAPHY	\$ 1,135.00		IF- ArcGIS software maintenance			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
436366	ESRI	\$ 12,019.43		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438800	TODD STEELE PHOTOART LLC	\$ 615.00		Photos for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448373	KAC PRODUCTIONS	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448844	TOSH BROWN	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451744	LANCE VARNELL	\$ 40.00		Image License Fee - Sarah, Lead Planner			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
453176	MARK SCHAFFER	\$ 400.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459244	LANCE VARNELL	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465059	TOSH BROWN	\$ 470.00		222352 - photography for the September 2010 issue			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400307	TOSH BROWN	\$ 40.00		222504 - Photography			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401040	MIKE NORTON	\$ 40.00		Service agreement for automated pipettor which are used in the genetics laboratory. Service agreement is from 10-15-2010 to 10- 15-2011.			D	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402200	BIO TEK INSTRUMENTS INC	\$ 2,910.83		photography for December magazin. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405719	KAC PRODUCTIONS	\$ 120.00		COM: TX HANDBK OF BOATING LAWS & RESPON. FOR BOATER ED.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
408722	KALKOMEY ENTERPRISES INC	\$ 3,080.00		photo for April 2011 TPW magazine issue-Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409294	LARRY DITTO NATURE PHOTOGRAPHY	\$ 40.00		Photography for the June 2011 issue of TPW magazine – Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410421	LARRY DITTO NATURE PHOTOGRAPHY	\$ 160.00		Photography for the June 2011 issue of TPW magazine – Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
411659	LYNNE BANDY PHOTOGRAPHY	\$ 40.00		COM: EDU: SPANISH HUNTER ED HANDBOOKS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414948	KALKOMEY ENTERPRISES INC	\$ -		Photography for the Oct 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416251	KAC PRODUCTIONS	\$ 40.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418479	CARRIER CORPORATION	\$ 776.00		dvd's and publications needed for training for HQ maintenance department			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424296	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 10,000.00		COM: EDU: BAI PACKETS FOR NASP			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424313	GRADY ALLEN	\$ 125.00		Photography for July 2012 issue of TPW magazine - rights to publish Bill Karel- Genemarker Frament software			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
439645	SOFTGENETICS LLC	\$ 6,250.00		COM - MAG - Photograph for August/September 2013 double issue - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440393	LAURENCE PARENT PHOTOGRAPHY	\$ 125.00		Alejandro Farias-AR SAS Maint			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440855	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 3,264.00		photography for tpw magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448807	LAURENCE PARENT PHOTOGRAPHY	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455628	ROLF NUSSBAUMER	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464768	JEFF PARKER	\$ 175.00		more than full page; 3-less than 1/2 page; 1-less than 1/4 page, photo's for November TPW magazine. Not available from any other source.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
404618	G PATTERSON PHOTOGRAPHIC STUDIO & GALLERY	\$ 460.00		Rights to publish. less than 1/4 page phot for November 2010 TPW magazine issue. Not available from any other source.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405009	KAC PRODUCTIONS	\$ 40.00		Rights to publish. Virtual Hold software maintenance renewal for FY2012			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
411750	VIRTUAL HOLD TECHNOLOGY LLC	\$ 23,961.06		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413374	NEW HIGHTS PHOTOGRAPHY	\$ -		Photography for the Dec 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417594	WYMAN MEINZER	\$ 650.00		COM: EDU: SPANISH HE MANUALS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
420415	KALKOMEY ENTERPRISES INC	\$ 2,355.00		Photography for the April 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421363	SETH PATTERSON	\$ 182.50		Photography for the Dec 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
429401	THOMAS LEESON	\$ 80.00		Photography for the March 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432329	BRUCE D TAUBERT	\$ 40.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
436357	KAC PRODUCTIONS	\$ 80.00		Cindy Bohannon- Onbase & Kofax software upgrade/migration			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
444264	AGILE UPSTREAM GROUP INC	\$ 8,093.00		Sarah - License to use 'Ribbon of Color' photograph			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450319	KENNETH L ERFURTH	\$ 150.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451743	VISUALS UNLIMITED INC	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456505	SETH PATTERSON	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458720	JERRI STARBUCK	\$ 40.00		photography for TWP magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458856	RUSSELL GRAVES	\$ 1,530.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462114	SETH PATTERSON	\$ 205.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464447	GARY KRAMER	\$ 160.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465051	NATIONAL SAFE BOATING COUNCIL	\$ 688.44		COM: EDUCATION: Boating Safety			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465058	CARR WARD	\$ 125.00		Sidekicks Books			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402189	CENTER FOR CREATIVE LEADERSHIP	\$ 1,767.00		photography for TPW magazinw			E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413968	PHOTOLIVE INC	\$ 700.00		FYI book and translators for Nov 2010			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414225	MITCH VILLEREAL	\$ 165.00		SFLM			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416077	LARRY DITTO NATURE PHOTOGRAPHY	\$ 160.00		Photography for the July 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425373	TIM FITZHARRIS IMAGES	\$ 800.00		Photography for the July 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425953	LARRY DITTO NATURE PHOTOGRAPHY	\$ 940.00		Photography for the Oct 2011 issue of Texas Parks & Wildlife magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427523	ROLF NUSSBAUMER	\$ 565.00		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442381	JOHN C ABBOTT	\$ -		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442935	ROLF NUSSBAUMER	\$ 565.00		Photography for the Sept 2012 Hunting issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
443827	LARRY DITTO NATURE PHOTOGRAPHY	\$ 1,910.00		Photography for Oct 2013 issue TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				Photos for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444384	TELEMATE NET SOFTWARE LLC	\$ 2,397.00		IT - PBX Datasource and Concurrent Maintenance Renewal-IT			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448313	ENERGY DATA SOLUTIONS LLC	\$ 1,200.00		Electronic data service subscription for the OCSBBS (see attached) for the period 10/1/13-9/30/14. For Chris Ledford, Art Reef Dickinson			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450033	NATIONAL ARCHERY OF THE US	\$ 1,070.72		COM: EDU: ARCHERY INST SUPPLIES photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
453195	LARRY DITTO NATURE PHOTOGRAPHY	\$ 400.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458226	LANCE VARNELL	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463820	JAMES C BONES JR	\$ 1,655.00		bowhunter education materials for the Hunter Education Branch			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405360	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 5,955.20		Photography for the Dec 2010 issue of TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405431	WIDE WORLD PHOTOS INC	\$ 650.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410440	JOHN C ABBOTT	\$ 500.00		Photography for the Oct 2011 issue of TPW magazine - rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416508	HARDY JACKSON	\$ -		COM: EDU: BOAT TX DVDS FOR BE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417174	KALKOMEY ENTERPRISES INC	\$ 1,495.00		Photography for the December 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417467	RUSSELL GRAVES	\$ 40.00		ENVI Image Processing Software with 1 year maintenance for Lynne Hamlin. Non DIR purchase. DIR waiver attached. Direct Publication - no authorized resellers per attached vendor affirmation.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421703	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ 5,270.30		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421896	TIM FITZHARRIS IMAGES	\$ 40.00		Photography for the Dec 2012 issue of TPW magazine - rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
429190	CAROLYN M WHITESIDE	\$ 40.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433648	LAURENCE PARENT PHOTOGRAPHY	\$ 205.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433668	LARRY DITTO NATURE PHOTOGRAPHY	\$ 560.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433685	RAYMOND CHAPA	\$ 125.00		Photography for the May 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434729	GARY KRAMER	\$ 160.00		Virtual Hold software maintenance renewal for FY14 - SP & IT			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
437127	VIRTUAL HOLD TECHNOLOGY LLC	\$ 65,619.76		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
437756	BOZKA OUTDOOR MEDIA	\$ 120.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448694	EDWIN DAN KLEPPER	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450277	KENDAL LARSON PHOTOGRAPHY	\$ 165.00		MBTI Interpretive Report Administration			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451869	PRESS INC	\$ 42.95		Direct Publications -- Curatorial Resource Trunks - Activity Books			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
454619	PROJECT WET FOUNDATION	\$ 59.38		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
457140	ERICH SCHLEGEL PHOTOGRAPHY	\$ 970.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458722	NATURES REALM WILDLIFE	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465054	PHOTOGRAPHY DENNIS STEWART	\$ 625.00		222359 PHOTOGRAPHY FOR THE SEPT 2010 ISSUE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401089	JESSE CANCELMO	\$ 440.00		221168 - Book for resale in WOB gift shop "texas pioneer"			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401827	SEAN FITZGERALD PHOTOGRAPHY INC	\$ 150.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402195	LARRY DITTO NATURE PHOTOGRAPHY	\$ 400.00		photo for 1/11 magazine due 1/26/11. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406426	MIKE NORTON	\$ 250.00		Photography for the TPW February 2011 magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407484	RUSSELL GRAVES	\$ 165.00		Illustration for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409175	WASHINGTON-ARTISTS' REPRESENTATIVE INC	\$ 700.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
411317	SEAN FITZGERALD PHOTOGRAPHY INC	\$ 165.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416049	RUSSELL GRAVES	\$ 825.00		Photography for the Oct 2011 issue of Texas Parks & Wildlife magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424755	COMANCHE LANGUAGE & CULTURAL PRESERVATION COMMITTEE	\$ 165.00		Comanche Language Materials - Curatorial Services - Joanne Avant			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425490	ENERGY DATA SOLUTIONS LLC	\$ 1,200.00		Electronic data service subscription for the OCSBBS (see attached) for the period 10/1/12-9/30/13. For Chris Ledford, Art Reef Dickinson			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
426472	SAMARITAN TECHNOLOGIES	\$ 79,000.00	\$ 79,000.00	Volunteer Management System (VMS) Subscription renewal FY13 (Agency-wide)	01-SEP-12	31-AUG-13	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427172	TODD STEELE PHOTOART LLC	\$ 730.00		Photography for the Sept 2012 Hunting Issue - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438193	RUSSELL GRAVES	\$ 102.50		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447459	KALOMEY ENTERPRISES INC	\$ 19,520.75		COM: EDU: BED BOOKS & DVDS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452948	SETH PATTERSON	\$ 700.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463824	ROLF NUSSBAUMER	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464426	JOHN B CHANDLER	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405274	WASHINGTON-ARTISTS' REPRESENTATIVE INC	\$ 2,400.00		Illustration for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406351	TELEMATE NET SOFTWARE LLC	\$ 2,397.00		IT - PBX Datasource and Concurrent Maintenance Renewal-IT			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407372	CLIVEBUGS PHOTO LIBRARY	\$ 160.00		Photography for the February 2011 issue of TPW magazine - rights to publish-not available from any other source.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407480	JOHN JEFFERSON	\$ 40.00		Photography for the February 2011 TPW magazine. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412794	WENDEE N HOLTCAMP	\$ 80.00		Photography for the July 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413371	NEW HIGHTS PHOTOGRAPHY	\$ 80.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416047	WENDEE N HOLTCAMP	\$ 80.00		Photography for the Oct 2011 issue of Texas Parks & Wildlife magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417924	TELEMATE NET SOFTWARE LLC	\$ 2,397.00		IT - PBX Datasource and Concurrent Maintenance Renewal-IT			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421082	KALOMEY ENTERPRISES INC	\$ 214.50		COM: EDU: BE Spanish Manuals			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421155	TIM FITZHARRIS IMAGES	\$ 165.00		Photography for the July 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422510	SETH PATTERSON	\$ 122.50		Photography for the June 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427982	KALOMEY ENTERPRISES INC	\$ 6,503.74		COM: EDU: Spanish BE exams for Ch 4			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
429298	ALDO LEOPOLD FOUNDATION INC	\$ 150.00		Green Fire DVD to be used for training volunteers and interpretive programs			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432923	GRADY ALLEN	\$ 330.00		Photography for the Feb. 2013 Digital Issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434688	ANDREW J MCINNIS	\$ 645.00		Photography for the May 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434694	KAC PRODUCTIONS	\$ 320.00		Photography for the May 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440400	ROLF NUSSBAUMER	\$ 520.00		COM - MAG - Photography for Aug/Sept 2013 double issue - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
441685	HYPACK INC	\$ 23,540.00		Bill Rodney- Hypack software			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
444195	CENTER FOR CREATIVE LEADERSHIP SEAN FITZGERALD PHOTOGRAPHY INC	\$ 4,600.00		FYI books and Translators for 2 February SFLM classes			E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458848	CLARK CRENSHAW	\$ 250.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458860	TODD STEELE PHOTOART LLC	\$ 80.00		photography for TWP magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462116	AL BRADEN PHOTOGRAPHER	\$ 120.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464384				Photograohy for February 2011 TPW magazine. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407595	JOHN C ABBOTT	\$ 835.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
410002	LAURENCE PARENT PHOTOGRAPHY	\$ 1,755.00		Photography for the March 2011 issue of TPW magazine – Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410334	ROLF NUSSBAUMER	\$ 2,345.00		Photography for the May 2011 issue of TPW magazine – Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410441	LAURENCE PARENT PHOTOGRAPHY	\$ 120.00		Photography for the June 2011 issue of TPW magazine – Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415867	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 4,214.60		COM: EDU: BOWHUNTER MATERIALS FOR HE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
420170	SCANTRON CORPORATION	\$ 5,979.00		COM: EDU: STUDENT ANSWER SHEETS FOR HE & BE COURSES			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424039	KAC PRODUCTIONS	\$ 40.00		Photography for the July 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425455	ROLF NUSSBAUMER	\$ 560.00		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
430136	CATHERINE GROTH	\$ 200.00		Photography for the Jan-Feb 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433651	TODD STEELE PHOTOART LLC	\$ 40.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440401	VISUALS UNLIMITED INC	\$ 500.00		COM - MAG - Photography for August/September double issue - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440449	JEFFREY T LYNCH	\$ -		Employee Award items - books			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447385	BRUCE LYNDON CUNNINGHAM	\$ 165.00		Drawings for Trail Maps - Barbara Parnley			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451745	LARRY DITTO NATURE PHOTOGRAPHY	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452840	GREG W LASLEY	\$ 100.00		Image License Fee - Sarah, Lead Planner			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458224	VISUALS UNLIMITED INC	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
460845	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 4,000.00		ARCHERY OUTREACH: BAI PACKETS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464296	ROLF NUSSBAUMER	\$ 685.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466641	MINDEN PICTURES	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401116	OVERWATCH SYSTEMS LTD	\$ 1,024.85		IFS PO#222151 MAINTENANCE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401672	TIM FITZHARRIS IMAGES	\$ 160.00		FOR FEATURE ANALYST ARCGIS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402202	VISUALS UNLIMITED INC	\$ 725.00		222356 - Photography Services			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
403884	KALKOMEY ENTERPRISES INC	\$ 10,980.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
404577	WENDEE N HOLT CAMP	\$ 40.00		Boat Texas student manuals less than 1/4 page photo for the November issue of the TPW magazine. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409806	TODD STEELE PHOTOART LLC	\$ 380.00		Photography for the April 2011 issue of TPW magazine – Not available from any other source-rights to publish. □			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413391	LAURENCE PARENT PHOTOGRAPHY	\$ 690.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416262	BRUCE D TAUBERT	\$ 165.00		Photography for the Oct 2011 issue of Texas Parks & Wildlife magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422236	BRUCE D TAUBERT	\$ 165.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
426252	PROQUEST LLC	\$ 11,440.00		ASFA and Water Resources Internet Database subscription renewal FY13, contact Donna Godfrey 512-389-4551			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434818	TIM FITZHARRIS IMAGES	\$ 980.00		Photography for the May 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
436165	CATHERINE GROTH	\$ 80.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
437336	VIRTUAL HOLD TECHNOLOGY LLC	\$ 25,159.12		Virtual Hold software maintenance renewal for FY2014 - SP			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442239	SAFARI BOOKS ONLINE LLC	\$ 7,106.00		IT- Safari on line book subscription			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
445788	IMPLAN GROUP HOLDINGS LLC	\$ 4,790.00		2012 Data series complete with Zip Code and Congressional level data sets for use by Jeremy Leitz CF-Austin for work relating to Human Dimensions of the Marine and Recreational Fisheries Industry			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447049	SNAP TRENDS INC	\$ 10,500.00		Gary Teeler- Snap Trends software subscription			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448840	WYMAN MEINZER	\$ 400.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				Renewal - ESRI Software license maintenance per attached quote#25633803. Customer#18064, no DIR contract exists. Service for FY 15 9/1/14-8/31/15. Advance pay documents attached. For Coastal Fisheries.Blanket software mtrnc exemption.				
453202	ESRI	\$ 12,300.00		Volunteer Management System (VMS) Subscription renewal FY14 (Agency-wide)	01-SEP-14	31-AUG-15	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
454254	SAMARITAN TECHNOLOGIES	\$ 77,800.00	\$ 77,800.00	Alejandro Farias-AR SAS			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
454759	EXECUTIVE INFORMATION SYSTEMS LLC	\$ -		Maintenance			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456066	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 3,428.00	\$ 3,428.00	Alejandro Farias-AR SAS	31-AUG-14	30-AUG-15	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
460028	VISUALS UNLIMITED INC	\$ 425.00		Maintenance			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462111	RAYMOND CHAPA	\$ 480.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464292	MINDEN PICTURES	\$ 1,265.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464416	PHOTOLIVE INC	\$ 285.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464423	RUSTY'S GREAT OUTDOORS	\$ 40.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466683	SURVEYMONKEY COM	\$ 17,500.00	\$ 17,500.00	FluidReview software maintenance	13-JUL-15	12-JUL-16	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.				
409829	GARY KRAMER	\$ 160.00		Photography for the July 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412880	AKM IMAGES INC 37-1432511	\$ 480.00		Photography for the July 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412882	GRADY ALLEN	\$ 375.00		Photography for the July 2011 issue of TPW magazine: rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414093	LAURENCE PARENT PHOTOGRAPHY	\$ 965.00		Photography for the July 2011 issue of TPW magazine: rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414528	RUSSELL GRAVES	\$ 285.00		Photography for the Sept 2011 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422509	LAURENCE PARENT PHOTOGRAPHY	\$ 165.00		Photography for the June 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422525	TIM FITZHARRIS IMAGES	\$ 900.00		Photography for the June 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422933	OPNET TECHNOLOGIES INC	\$ 6,839.92	\$ 6,839.92	ACE AppResponse Xpert 3100 Plus license upgrds & sw maint	27-AUG-12	26-AUG-13	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425366	LAURENCE PARENT PHOTOGRAPHY	\$ 245.00		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
426072	MICHAEL CLAY SMITH	\$ 100.00		Digital Photo - Rights of Use/Reproduction - Palo Duro Canyon Quartermaster Formation - Erin McClelland			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438183	PHOTOLIVE INC	\$ 80.00		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448838	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 4,000.00		COM: EDU: ARCH OUTREACH: BAI PACKETS			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451796	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 13,361.00		IF WL CM SP CF- PCJMP & SAS			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
453196	ROLF NUSSBAUMER	\$ 640.00		Bundle software maintenance			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458852	PHOTOGRAPHY BY MICHELSON INC	\$ 125.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462117	JESSE CANCELMO	\$ 165.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463131	LAURENCE PARENT PHOTOGRAPHY	\$ 290.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463482	GARY KRAMER	\$ 525.00		221525 - photography for the August 2010 issue			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400293	BRUCE D TAUBERT	\$ 260.00		Illustrations for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406085	JACK NEAL UNRUH	\$ 1,900.00		photography for February 2011 magazine. not available from any other source. rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407588	TODD STEELE PHOTOART LLC	\$ 600.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413695	GRADY ALLEN	\$ 125.00					K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414527	JOHN C ABBOTT	\$ 250.00		Photography for the Sept 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422419	WYMAN MEINZER	\$ 125.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423389	KALKOMEY ENTERPRISES INC	\$ 10,819.00		COM: EDU: BOAT TX MANUALS FOR BOATER ED			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424706	KALKOMEY ENTERPRISES INC	\$ 1,495.00		COM: EDU: BOAT TX DVDS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435930	LARRY DITTO NATURE PHOTOGRAPHY	\$ 325.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
441693	INTERGRAPH CORPORATION	\$ 13,965.48		Erdas IMAGINE software maint. renewal FY14 for Duane German (IT)			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
444254	GRADY ALLEN	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451301	LARRY DITTO NATURE PHOTOGRAPHY	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451368	GRADY ALLEN	\$ 290.00		study materials for pesticide license exams			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458028	TEXAS AGRILIFE EXTENSION SERVICE	\$ 145.00	\$ 5,000.00	photography for TPW magazine	14-NOV-14	31-AUG-16	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464446	ROB CURTIS DBA THE EARLY BIRDER	\$ 80.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407600	SEAN FITZGERALD PHOTOGRAPHY INC	\$ 440.00		Photography for the Febuary 2011 TPW magazine. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407671	TOSH BROWN	\$ 1,025.00		Photography for the February 2011 issue of TPW magazine - rights to publish-not available from any other source.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
408860	LOUIS F AULBACH	\$ 95.70		Book - The Devils River [Spiral-bound] by Louis F. Aulbach - Direct Publication			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410008	KENDAL LARSON PHOTOGRAPHY	\$ 400.00		Photography for the May 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410601	PHILLIP ANDY LONG	\$ 520.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410616	VISUALS UNLIMITED INC	\$ 400.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414211	RUSSELL GRAVES	\$ 40.00		Photography for the July 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416068	TODD STEELE PHOTOART LLC	\$ 300.00		Photography for the Oct 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417585	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,000.00		COM: EDU: NASP ARCHERY PACKETS FOR B. KESSNER TRAINING MATERIALS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
420293	KALKOMEY ENTERPRISES INC	\$ 73,428.00		COM: EDU: HUNTER ED STUDENT MANUALS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424041	ROLF NUSSBAUMER	\$ 980.00		Photography for the July 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424288	LAURENCE PARENT PHOTOGRAPHY	\$ 40.00		Photography for the July 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433136	TODD STEELE PHOTOART LLC	\$ 725.00		Photography for the Feb 2013 Digital Issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458721	RICHARD NOWITZ PHOTOGRAPHY	\$ 120.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462512	LAURENCE PARENT PHOTOGRAPHY	\$ 810.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466232	HOTJAR LTD	\$ 1,068.00		Annual subscription service for Research into usability and analytics of TPWD website for Sara Persoff			D	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400470	STOCKPIX COM	\$ 100.00		222713 - photography for the September 2010 issue			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402217	WYMAN MEINZER	\$ 1,290.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410000	LAURENCE PARENT PHOTOGRAPHY	\$ 240.00		Photography for the February 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
421700	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,881.00		SAS-JMP 20 user software maintenance license renewal for period 7-1-12 through 6-30-13 per attached quote #1-7MSLV. Site ID#517179 The 20 user license covers all of Coastal Fisheries' users.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422027	ARTHUR MORRIS	\$ 800.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422125	GARY KRAMER	\$ 80.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424937	ABBOTT NATURE PHOTOGRAPHY LLC	\$ 770.00		Photography for the July 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425612	NATIONAL SAFE BOATING COUNCIL	\$ 840.00		COM: EDU: SIDEKICKS BROCHURES FOR BE Photography for the Oct 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427174	TODD STEELE PHOTOART LLC	\$ 940.00		Photography for Oct 2013 issue of TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442383	ANDREW J MCINNES	\$ 205.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451302	TODD STEELE PHOTOART LLC	\$ 480.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455046	TODD STEELE PHOTOART LLC	\$ 2,085.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456499	GRADY ALLEN	\$ 330.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458571	ERIC POHL	\$ 120.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459280	ERICH SCHLEGEL PHOTOGRAPHY	\$ 80.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462510	GRADY ALLEN	\$ 250.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463136	MINDEN PICTURES	\$ 40.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466428	RUSSELL GRAVES	\$ 40.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402157	INTERGRAPH CORPORATION	\$ 19,707.75		Erdas IMAGINE software maintenance renewal FY2011			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405669	ROLF NUSSBAUMER	\$ 400.00		Photographs for November 2010 magazine. Not available from any other source. Rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407582	GRADY ALLEN	\$ 1,410.00		photography for February 2011 TPW magazine. Not available from any other source. Rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409258	TODD STEELE PHOTOART LLC	\$ 400.00		photo for the March 2011 TPW magazin issue-Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409276	PHOTOLIVE INC	\$ 80.00		photo for Feb 2011 TPW magazine-Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413388	GARY KRAMER	\$ 125.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413781	LANCE VARNELL	\$ 40.00		Photography for the July 2011 issue of TPW magazine; rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
418712	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 500.00		COM: EDU: Hunting DVD instructional video for training			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422517	JESSE CANCELMO	\$ 400.00		Photography for the June 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424292	LARRY DITTO NATURE PHOTOGRAPHY	\$ 785.00		Photography for the July 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
429180	ROLF NUSSBAUMER	\$ 80.00		Photography for the Dec 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440388	TODD STEELE PHOTOART LLC	\$ 160.00		COM - MAG - photography for the Aug/Sept 2013 double issue - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442731	GRADY ALLEN	\$ 930.00		Photography contract for TPW magazine Digital Hunting Forecast 2013			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458086	SCANTRON CORPORATION	\$ 4,917.02		COM: EDU: SCANTRONS FOR HED & BED			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458723	DAN WALTERS	\$ 165.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459116	ROLF NUSSBAUMER	\$ 205.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462109	AL BRADEN PHOTOGRAPHER	\$ 125.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464297	SETH PATTERSON	\$ 320.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465329	RUSTY'S GREAT OUTDOORS	\$ 40.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465814	NATIONAL ARCHERY OF THE US	\$ 5,399.12		COM: EDU: Level 1 and Level 2 Student Certification Packet for Students			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402211	GRADY ALLEN	\$ 660.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410617	VISUALS UNLIMITED INC	\$ 80.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413396	ROBERT PITNEY	\$ 320.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414531	TODD STEELE PHOTOART LLC	\$ 495.00		Photography for the Sept 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423725	VISUALS UNLIMITED INC	\$ 260.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425159	KALKOMEY ENTERPRISES INC	\$ 1,763.00		COM: EDU: BOAT TX DVDS & BE TEACHER GUIDES			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
426661	TEXAS INPRINT PHOTOGRAPHY INC	\$ 165.00		Photography for Aug-Sept 2012 issue - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438310	LARRY DITTO NATURE PHOTOGRAPHY	\$ 410.00		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
443991	SCANTRON CORPORATION	\$ 3,357.00		COM: EDU: STUDENT FINAL REPORTS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448577	THOMAS LEESON	\$ 490.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
457257	CHYNNA CLUGSTON FLORES	\$ 200.00		Illustration for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458724	ERIC POHL	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458849	KAC PRODUCTIONS	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459378	CENTER FOR CREATIVE LEADERSHIP	\$ 2,300.00		FYI books and Skillscope Translators for Feb 2015 Camp Allen SFLM			E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463610	KRISTA SCHLYER	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464420	LEE HOY	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466648	ROB CURTIS DBA THE EARLY BIRDER	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402199	GARY KRAMER	\$ 285.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405721	ROLF NUSSBAUMER	\$ 385.00		photography for December 2010 magazine. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410844	TOSH BROWN	\$ 1,065.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413830	SCOTT SOMMERLATTE	\$ 325.00		Photography for the June 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416069	LAURENCE PARENT PHOTOGRAPHY	\$ 400.00		Photography for the Oct 2011 issue of Texas Parks & Wildlife magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417762	KALKOMEY ENTERPRISES INC	\$ 268.00		COM:EDU: BE INSTRUCTOR MANUALS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427546	GRADY ALLEN	\$ 125.00		Photography for the Oct 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
428556	ROLF NUSSBAUMER	\$ 80.00		Photography for TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435990	JESSE CANCELMO	\$ 80.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
441004	NATURESERVE	\$ 5,000.00		Biotics 5 software maintenance for Bob Gottfried			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448805	ROLF NUSSBAUMER	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452033	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 11,986.50	\$ 107,670.00	Blanket order for purchase of Project WILD manuals for Project WILD workshops.	01-SEP-14	31-AUG-16	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456621	STATE PRESERVATION BOARD	\$ 10.00		Image License Fee - Sarah, Lead Planner			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458572	KAC PRODUCTIONS	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459454	TELEMATE NET SOFTWARE LLC	\$ 2,397.00		IT PBX TeleMate software maint. renewal FY15			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
461605	STUDIO WORKS LLC	\$ 1,360.00		OHV Program DVDs - Quote #020315-09			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401165	ROLF NUSSBAUMER	\$ 580.00		222421 PHOTOGRAPHY FOR THE SEPT 2010			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
403455	GETTY IMAGES US INC	\$ 442.00		Photo for the Dec 2010 issue of TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405697	LARRY DITTO NATURE PHOTOGRAPHY	\$ 120.00		photography for December magazine. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410011	CLIVEBUGS PHOTO LIBRARY	\$ 250.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410324	TODD STEELE PHOTOART LLC	\$ 605.00		Photography for the May 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414087	JESSE CANCELMO	\$ 785.00		Photography for the July 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415647	MINDLEADERS INC	\$ 10,000.00		Mindleaders Create			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416250	GRADY ALLEN	\$ 125.00		Photography for the Oct 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
418641	EDWIN DAN KLEPPER	\$ 915.00		Photography for Jan-Feb 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427165	RUSSELL GRAVES	\$ 480.00		Photography for the Oct 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432579	RAYMOND CHAPA	\$ 500.00		Photography for the Feb 2013 Digital Issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435940	TODD STEELE PHOTOART LLC	\$ 245.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440332	SAMARITAN TECHNOLOGIES	\$ 70,000.00	\$ 70,000.00	Volunteer Management System (VMS) Subscription renewal FY14 (Agency-wide) photography for TPW magazine	01-SEP-13	31-AUG-14	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
449913	ABBOTT NATURE PHOTOGRAPHY LLC	\$ 125.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451303	MINDEN PICTURES	\$ 285.00		photography for TPW magazine BAI Packet for NASP instruction			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
454063	PROGRAM INC	\$ 10,000.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
457548	JASON STUCK	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459114	GRADY ALLEN	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462168	MICHAEL LLOYD	\$ 120.00		photography for TPW magazine FYI Books for Sea Center May 12, 2015			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463826	CENTER FOR CREATIVE LEADERSHIP	\$ 1,400.00					E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464769	ROBERT G BUNCH	\$ 280.00		photography for TPW magazine 215685 SAFETY DVD'S			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401088	COASTAL TRAINING TECHNOLOGIES	\$ -					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410863	TODD STEELE PHOTOART LLC	\$ 80.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413835	KAC PRODUCTIONS	\$ 125.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415638	INTERGRAPH CORPORATION	\$ 13,946.57		Erdas IMAGINE software maintenance renewal FY2012			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
418691	CATHERINE GROTH	\$ 40.00		Photography for the Jan-Feb 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
419521	KALKOMEY ENTERPRISES INC	\$ 747.50		COM: EDU: BOATER ED DVDS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
420027	KAC PRODUCTIONS	\$ 120.00		Photography for the March 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421714	ESRI	\$ 12,300.00		Renewal - ESRI Software license maintenance per attached quote. Customer#18064, no DIR contract exists. Service for Fy 13 9/1/12-8/31/13. Advance pay documents attached. See quote. For Austin Coastal Fisheries Division. Blanket mtnc exmptio			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427162	TOSH BROWN	\$ 125.00		Photography for the Oct 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427544	GRADY ALLEN	\$ 1,245.00		Photography for the Sept 2012 Hunting issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433900	RAYMOND CHAPA	\$ 160.00		Photography for the March 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434723	LAURENCE PARENT PHOTOGRAPHY	\$ 80.00		Photography for the May 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435998	SETH PATTERSON	\$ 160.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442605	WYMAN MEINZER	\$ 525.00		Photography for Oct 2013 issue of TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
443935	ROLF NUSSBAUMER	\$ 250.00		photos for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448688	ANDREW J MCINNES	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451242	CODY ALLEN CONWAY	\$ 80.00		Sarah - Image use rights for Lost Maole Exhibit			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455746	ENVIRONMENT & ENERGY PUBLISHING LLC	\$ 6,525.00		Environmental & Energy News PM, Environmental & Energy Daily and Greenwire Service/Subscription Package for multiple users			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456350	TODD STEELE PHOTOART LLC	\$ 205.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458858	LEE HOY	\$ 80.00		photography for TPW magazine PERPETUAL LICENSE FOR POWER MAPPER SOFTWARE FOR COMMUNICATIONS: CREATIVE & INTERACTIVE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
460884	POWER MAPPER SOFTWARE LIMITED	\$ 499.00					D	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462170	TOSH BROWN	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464382	MATTHEW JOHNSON STUDIOS LLC	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466717	VIRTUAL HOLD TECHNOLOGY LLC	\$ 18,221.32	\$ 18,221.32	Virtual Hold software maint. renewal, 6 mos. - FY16	25-JUN-15	24-DEC-15	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401597	ANDREW KANDEL PHOTOGRAPHY	\$ 80.00		IFS PO # 222478 PHOTOGRAPHY FOR SEPT.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402197	CLIVEBUGS PHOTO LIBRARY	\$ 205.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412071	BOZKA OUTDOOR MEDIA	\$ 1,070.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413221	LEELA SIMMONS	\$ 160.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416252	GARY KRAMER	\$ 165.00		Photography for the Oct 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
418639	RUSSELL GRAVES	\$ 1,110.00		Photography for the Jan-Feb 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427216	GARY KRAMER	\$ 245.00		Photography for the Oct 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
429192	LAURENCE PARENT PHOTOGRAPHY	\$ 80.00		Photography for Dec 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434817	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 10,450.00		COM: EDU: ARCHERY PACKETS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
441197	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 32,233.00		SAS LURES Expansion License and Maintenance			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452601	KALKOMEY ENTERPRISES INC	\$ 1,495.00		COM: EDU: BED DVDS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456953	MEYER INSTRUMENTS INC	\$ 10,618.10		Image-Pro Premier 9.1 Software Upgrade, Spot51A License, 1394 FireWire PCI Card and Installation and training for use at the Perry R. Bass MFRS to upgrade current system in place.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
461924	PHOTOGRAPHY BY MICHELSON INC	\$ 240.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400458	THOMAS LEESON	\$ 100.00		222479 - photography for the September 2010 issue			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400490	WASHINGTON-ARTISTS' REPRESENTATIVE INC	\$ 1,300.00		222770 - full color illustration for the October 2010 TPW Magazine issue			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402218	ROLF NUSSBAUMER	\$ 490.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
408971	NIELSEN NORMAN GROUP	\$ -		Reference books and training DVD for Creative & Interactive Services web group: Direct publication photo for March 2011 TPW magazine			E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409275	RUSSELL GRAVES	\$ 330.00		issue-Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410012	GRADY ALLEN	\$ 290.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
430161	ROLF NUSSBAUMER	\$ 40.00		Photography for the Jan-Feb 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
443870	ANDREW J MCINNES	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
449125	ABBOTT NATURE PHOTOGRAPHY LLC	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455694	SCANTRON CORPORATION	\$ 2,001.60		COM: EDU: HED SCANTRON FORMS FOR STUDENTS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458854	MINDEN PICTURES	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464145	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 4,000.00		COM: EDUCATION: BAI PACKETS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465057	LARRY DITTO NATURE PHOTOGRAPHY	\$ 325.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465736	ERICH SCHLEGEL PHOTOGRAPHY	\$ 225.00		RedCarpet employee onboarding software application subscription - "Direct Publication-Not available from any other source"			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
206689	SILKROAD TECHNOLOGY INC	\$ 62,700.00	\$ 98,200.00	Photography for the August 2011 issue of TPW magazine: rights to publish	02-JUL-09	31-AUG-13	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414060	TODD STEELE PHOTOART LLC	\$ 450.00		Photography for the Sept 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414530	LARRY DITTO NATURE PHOTOGRAPHY	\$ 330.00		COM: EDU: BOAT TX & TX HANDBKS OF BOATING LAWS FOR BE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414911	KALKOMEY ENTERPRISES INC	\$ 20,060.00	\$ 20,060.00	Photography for the Oct 2011 issue of Texas Parks & Wildlife magazine - rights to publish	26-AUG-11	30-SEP-11	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416048	TOSH BROWN	\$ 250.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417430	RUSSELL GRAVES	\$ -		Photography for the December 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417740	JESSE CANCELMO	\$ 165.00		Photography for the Dec 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425435	SYLVIA A GARCIA SMITH	\$ 605.00		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
429437	WYMAN MEINZER	\$ 525.00		Photography for the Dec 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433664	KAC PRODUCTIONS	\$ 200.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433769	ROLF NUSSBAUMER	\$ 160.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450850	VIRTUAL HOLD TECHNOLOGY LLC	\$ 35,724.62		Virtual Hold software maintenance renewal for FY2015 - SP			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451959	FLUIDWARE CORPORATION	\$ 17,500.00		FluidReview for Ramon Riquelme (AR)			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452157	ABBOTT NATURE PHOTOGRAPHY LLC	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456521	TIM KIRKLAND	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458570	ROLF NUSSBAUMER	\$ 325.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462110	MATTHEW JOHNSON STUDIOS LLC	\$ 370.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466650	TERRY FISCHER	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400223	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 48,399.26		219130 - direct publication to purchase Project Wild guides			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401411	TEXAS AND SOUTHWEST PHOTOGRAPHY	\$ -		IFS PO #221572 - Photography			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402434	SHERYL SMITH RODGERS	\$ -		800 word count article for December 2010 magazine-Scout: park pick; animal brief; plant brief due 10/15/10 for \$600.00.			E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402764	JESSE CANCELMO	\$ 500.00		Photography for Cave Diving article for the May 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410367	SCOTT SOMMERLATTE	\$ 400.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410456	KALKOMEY ENTERPRISES INC	\$ 747.50		COM: BOATER ED INSTRUCTOR DVDS: BOAT TEXAS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415660	LANCE VARNELL	\$ 160.00		Photography for the September 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432044	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 5,369.00		WX6 SAS-JMP 20 user software maintenance license renewal period 7-1-13 through 6-30-14 per attached quote #1-7MSLV. Site ID#517179, Agreement#39001. The 20 user license covers all of Coastal Fisheries' users.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434681	KEVIN M VANDIVIER	\$ 200.00		Photography for the May 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442498	TODD STEELE PHOTOART LLC	\$ 605.00		Photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447845	NEW HIGHTS PHOTOGRAPHY	\$ 160.00		Hunting Forecast digital			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448978	LARRY DITTO NATURE PHOTOGRAPHY	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450488	THE JOHN MAXWELL COMPANY LLC	\$ 699.98		Leadership Training Materials - Liz Stone - SP Training Program			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451304	PHOTOLIVE INC	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451923	ROLF NUSSBAUMER	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452903	DANIEL W MOULTON	\$ 1,997.52	\$ 1,997.52	Guide books for various SP stores	11-SEP-14	15-OCT-14	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
454746	KALKOMEY ENTERPRISES INC	\$ 1,495.00		COM: EDU: BED DVDS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456348	ROLF NUSSBAUMER	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456759	SAFARI BOOKS ONLINE LLC	\$ 7,752.00	\$ 7,752.00	Safari Online Book Subscription - IT	12-OCT-14	11-OCT-15	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459197	WILEY PUBLISHING INC	\$ 362.00		Subscription to Molecular Ecology to be used as reference material.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459391	GREG W LASLEY	\$ 100.00		TPWD contact is william.karel@tpwd.texas.gov			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
460254	MARK LANGFORD	\$ 80.00		Image License Fee - Sarah, Lead Planner			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402196	TEXAS INPRINT PHOTOGRAPHY INC	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402708	JOHN B CHANDLER	\$ 330.00		Photography for the Oct 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				Photography for the October 2010 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405672	JOHN C ABBOTT	\$ 40.00		photography for December 2010 magazine. Not available from any other source. Rights to publish. photography for February 2011 TPW magazine. Not available from any other source. Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407587	KEVIN M VANDIVIER	\$ 665.00		photo for April 2011 TPW magazin			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409253	AL BRADEN PHOTOGRAPHER	\$ 40.00		issue-Not available from any other source-rights to publish. Photography for the May 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410007	ROLF NUSSBAUMER	\$ 80.00		Photography for the July 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412540	TODD STEELE PHOTOART LLC	\$ 40.00		Software maintenance and upgarde for Re: Discovery - Archaeology Module			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412624	RE: DISCOVERY SOFTWARE	\$ 1,647.00		Photography for the July 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412826	JOE RICHARD	\$ 40.00		Photography for the August 2011 issue of TPW magazine: rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413782	LANCE VARNELL	\$ 660.00		Photography for the July 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413789	LARRY DITTO NATURE PHOTOGRAPHY	\$ 1,535.00		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425369	KAC PRODUCTIONS	\$ 440.00		IT - PBX Datasource and Concurrent Maintenance Renewal-IT			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
431842	TELEMATE NET SOFTWARE LLC	\$ 2,397.00		Photography for the March 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432291	LARRY DITTO NATURE PHOTOGRAPHY	\$ 80.00		New Edition of Today's Hunter in Texas student handbook for Hunter Education			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
439196	KALKOMEY ENTERPRISES INC	\$ 83,425.00		COM- MAG - Photographs for August/September 2013 double issue - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440398	LARRY DITTO NATURE PHOTOGRAPHY	\$ 520.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448686	KAC PRODUCTIONS	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448693	TODD STEELE PHOTOART LLC	\$ 580.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448850	KALKOMEY ENTERPRISES INC	\$ 1,495.00		COM: EDU: BED BOAT TX DVDS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
449910	LARRY DITTO NATURE PHOTOGRAPHY	\$ 900.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451922	ABBOTT NATURE PHOTOGRAPHY LLC	\$ 250.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456495	LANCE VARNELL	\$ 810.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456519	MATTHEW JOHNSON STUDIOS LLC	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458857	BEE CREEK PHOTOGRAPHY	\$ 500.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
459312	LAURENCE PARENT PHOTOGRAPHY	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
461919	RUSSELL GRAVES	\$ 1,970.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462946	DAVID J SAMS (Use Suppl # 102208) DBA TEXAS INPRINT	\$ 525.00		Sequencher software maintenance agreement (2 licenses) for PRBMFRS staff - 1/1/2011 through 12/31/2011. Exempt from DIR per Software Maintenance exemption. Not on term contract.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405447	GENE CODES CORPORATION	\$ 650.00		Photography for the January 2011 issue of TPW magazine - rights to publish-not available from any other source.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407366	LANCE VARNELL	\$ 835.00		Photography for the January 2011 issue of TPW magazine - rights to publish-not available from any other source.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407673	WYMAN MEINZER	\$ 1,760.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413552	ROLF NUSSBAUMER	\$ 245.00		COM: EDU: SCANTON FINAL REPORTS FOR HE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417070	SCANTRON CORPORATION	\$ 5,245.00		Photography for the Oct 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417469	JOHN R FORD	\$ 245.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421861	CATHERINE GROTH	\$ 400.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
425602	GRADY ALLEN	\$ 125.00		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433681	SHERYL SMITH RODGERS	\$ 220.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
446306	JESSE CANCELMO	\$ 535.00		Photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
453807	INTERGRAPH CORPORATION	\$ 18,072.00	\$ 18,072.00	IMAGINE software maint. renewal FY15 for Duane German (IT)	01-OCT-14	30-SEP-15	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
457543	POLARIS IMAGES CORP	\$ 200.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462511	ROLF NUSSBAUMER	\$ 40.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463137	RUTH HOYT	\$ 560.00		photography for TPW magazine COM-Texas Freshwater Fish ID Pocket Guides for Communications and Inland Fisheries Divisions			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406885	KALKOMEY ENTERPRISES INC	\$ 6,950.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413378	LARRY DITTO NATURE PHOTOGRAPHY	\$ 445.00		COM: Outreach--Texas Saltwater Fish ID Pocket Guides for COM and Inland Fisheries			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417986	KALKOMEY ENTERPRISES INC	\$ 10,966.00		Photography for the June 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422877	GRADY ALLEN	\$ 165.00		Oct 2012 SFLM Skillscope and Translators			E	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
426026	CENTER FOR CREATIVE LEADERSHIP	\$ 3,848.00		Photography for the March 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432187	KAC PRODUCTIONS	\$ 250.00		Photography for the March 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432210	ROLF NUSSBAUMER	\$ 120.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433661	PHOTOLIVE INC	\$ 665.00		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438197	SETH PATTERSON	\$ 400.00		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438321	GARY KRAMER	\$ 400.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
443682	ABBOTT NATURE PHOTOGRAPHY LLC	\$ 125.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447840	SHERYL SMITH RODGERS	\$ 40.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448976	GRADY ALLEN	\$ 165.00		Study materials for pesticide license for Daniel Hulme. Pesticide license is required for job duties.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450989	TEXAS AGRILIFE RESEARCH	\$ 90.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452145	PHOTOLIVE INC	\$ 1,640.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455052	RUSSELL GRAVES	\$ 245.00		Supplier number 120596, Software license upgrade to an existing license for Echoview.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
457969	MYRIAX SOFTWARE PTY LTD	\$ 19,840.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464421	DAVID WELLING	\$ 40.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464771	RITA MAE FREY	\$ 290.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465056	RUSSELL GRAVES	\$ 80.00		photography for TPW magazine Hunter education student manuals. Direct publication from Kalkomey			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
221027	KALKOMEY ENTERPRISES INC	\$ 46,560.00	\$ 46,560.00	Enterprises Inc	19-JUL-10	15-SEP-10	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402150	ALTON V LANGFORD	\$ 2,400.00		Illustration			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
403108	PROQUEST LLC	\$ 10,745.00		INTERNET DATABASE SUBSCRIPTION less than 1/4 page photo for November 2010 magazine. Not available from any other source. Rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
404399	KEVIN ALLEN KNIGHT	\$ 40.00		Photo for December 2010 magazine. Not available from any other source. Rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406361	ROBIN LOZNAK PHOTOGRAPHY LLC	\$ 665.00		Photography for the March 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409335	LARRY DITTO NATURE PHOTOGRAPHY	\$ 440.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410442	JOE RICHARD	\$ 305.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412889	JOHN C ABBOTT	\$ 250.00		Direct Publication for Project WILD			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413063	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 59,101.28	\$ 214,014.82	Manuals	01-SEP-11	31-AUG-14	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414526	JOHN GOODSPEED	\$ 445.00		Photography for the Sept 2011 issue of TPW magazine- rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417195	JOHN GOODSPEED	\$ 775.00		Photography for the Dec 2011 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417926	BARON SERVICES INC	\$ 3,600.00		THREAT NET DATA SERVICE FOR WEATHER INFORMATION FOR PARKS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
419654	PSHOWELL INC	\$ 180.00		Photography for the Jan-Feb 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421230	ROLF NUSSBAUMER	\$ 540.00		Photography for the April 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421860	LARRY DITTO NATURE PHOTOGRAPHY	\$ 520.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422240	BRUCE D TAUBERT	\$ -		test PO - see actual PO # 422236 for actual contract			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
429264	JOEL SARTORE INC	\$ 300.00		Photography for Dec 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433137	TODD STEELE PHOTOART LLC	\$ 365.00		Photography for the March 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433673	SETH PATTERSON	\$ 40.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435441	AXURE SOFTWARE SOLUTIONS INC	\$ 216.75		software for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES; UNDER DIR MINIMUM \$250 PURCHASE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438318	ROLF NUSSBAUMER	\$ 165.00		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438599	GRADY ALLEN	\$ 125.00		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442433	TODD STEELE PHOTOART LLC	\$ 290.00		Photography for Oct 2013 issue of TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
445314	KALKOMEY ENTERPRISES INC	\$ 18,646.00		COM: Outreach--Texas Freshwater and Saltwater Pocket Guides for the Aquatic Education program.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447839	SEAN FITZGERALD PHOTOGRAPHY INC	\$ 165.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
457835	KALKOMEY ENTERPRISES INC	\$ 36,538.00		COM: EDU: HED STUDENT BOOKS			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458853	TODD STEELE PHOTOART LLC	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462118	ENGBRETSON UNDERWATER PHOTO	\$ 560.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406669	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 40,666.88	\$ 123,030.18	COM-ProjectWild Manuals for training facilitators to use at educational PW workshops.	01-FEB-11	31-AUG-11	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
408367	KALKOMEY ENTERPRISES INC	\$ -		COM: TX HANDBOOK OF BOATING LAWS FOR BOATER EDUCATION			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410443	GARY KRAMER	\$ 565.00		Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417246	NATIONAL SAFE BOATING COUNCIL	\$ 2,640.00		COM:EDU: SIDEKICKS FOR NW CAMPAIGN			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424747	KALKOMEY ENTERPRISES INC	\$ 4,169.00		COM: EDU: TX HANDBOOK OF BOATING LAWS FOR BE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427012	TODD STEELE PHOTOART LLC	\$ 160.00		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427543	ROLF NUSSBAUMER	\$ 300.00		Photography for the Oct 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432705	KARL WOLFSHOHL	\$ 895.00		Photography for the Feb 2013 Digital Issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433711	LANCE VARNELL	\$ 80.00		Photography for the April 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435993	JOE RICHARD	\$ 165.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442732	GRADY ALLEN	\$ 1,370.00		Photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450278	GRADY ALLEN	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455630	GRADY ALLEN	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458961	LILLIAN S BEASLEY	\$ 40.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462169	JAMES C BRIDGES	\$ 175.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466426	JOHN B CHANDLER	\$ 160.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466430	SANDRA DUNHAM	\$ 320.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
466644	ERICH SCHLEGEL PHOTOGRAPHY	\$ 1,140.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
219668	THE PRODUCTIVITY CENTER	\$ 6,350.00	\$ 6,350.00	FY11 Renewal of TCLEDDS Agreement Subscription	01-SEP-10	31-AUG-11	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401039	SCANTRON CORPORATION	\$ 7,276.25		222176 HUNTER & BOATER EDUCATION			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.					
412776	KENDAL LARSON PHOTOGRAPHY	\$ 40.00		Photography for the Nov 2011 issue of TPW magazine; rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417122	LAURENCE PARENT PHOTOGRAPHY	\$ 165.00		Photography for the March 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432819	DUSTIN DOSKOCIL	\$ 165.00		TCEQ PERMIT RENEWAL ADVERTISEMENT IN HOUSTON CHRONICLE ON 3/20/2013			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433125	HEARST NEWSPAPERS LLC	\$ 5,111.51		Photography for the July 2013 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
439366	WYMAN MEINZER	\$ 290.00		TCOLE Training Database	31-AUG-14	31-AUG-15	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
443836	ERICH SCHLEGEL PHOTOGRAPHY	\$ 80.00		FYI books and Translators			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
449128	JESSE CANCELMO	\$ 410.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451372	JEROD W FOSTER	\$ 330.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
452410	THE PRODUCTIVITY CENTER	\$ 6,035.00	\$ 6,035.00	photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
453654	CENTER FOR CREATIVE LEADERSHIP	\$ 2,400.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456502	RUSSELL GRAVES	\$ 1,550.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462106	LARRY DITTO NATURE PHOTOGRAPHY	\$ 120.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466147	JEROD W FOSTER	\$ 40.00		COM: EDU: Hunter education manuals ordered through sole source provider.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466820	KALKOMEY ENTERPRISES INC	\$ 30,365.00		COM: Hunter Education student manuals. Direct publication from Kalkomey Enterprises Inc.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
410028	KALKOMEY ENTERPRISES INC	\$ 40,000.00	\$ 40,000.00	Photography for the June 2011 issue of TPW magazine - Not available from any other source-rights to publish.	30-JUN-11	30-SEP-11	K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412879	ROLF NUSSBAUMER	\$ 80.00		Photography for the May 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421928	ROLF NUSSBAUMER	\$ 1,350.00		E&E PUBLISHING SUBSCRIPTION SERVICE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427122	ENVIRONMENT & ENERGY PUBLISHING LLC	\$ 5,695.00		COM: EDU: BOWHUNTER MATERIALS FOR HE			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427878	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 3,226.00		Skillscope Translators and FYI books for IF July 2013 training			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435197	CENTER FOR CREATIVE LEADERSHIP	\$ 712.00		Photography for the July 2013 issue of TPW magazine - rights to publish			E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438400	LAURENCE PARENT PHOTOGRAPHY	\$ 1,475.00		ASFA and Water Resources Internet Database subscription renewal for FT14, contact Donna Godfrey 512-389-4551			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
439908	PROQUEST LLC	\$ 11,785.00		Oct SFLM FYI books and translators			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
441024	CENTER FOR CREATIVE LEADERSHIP	\$ 2,700.00		Photography for the Hunting Forecast digital 2013			E	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442612	LARRY DITTO NATURE PHOTOGRAPHY	\$ 165.00		Photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442934	ROLF NUSSBAUMER	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451305	ROLF NUSSBAUMER	\$ 730.00		Image License Fee - Sarah, Lead Planner			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
453178	JOHNINY Q PHOTOGRAPHY	\$ 500.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455054	LARRY DITTO NATURE PHOTOGRAPHY	\$ 165.00		COM: EDU: BOAT TEXAS DVDs			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456497	JOHN B CHANDLER	\$ 40.00		222353 - photography for the September 2010 issue			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
463108	KALKOMEY ENTERPRISES INC	\$ 5,980.00		222476 - Photography			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400444	CLIVEBUGS PHOTO LIBRARY	\$ 40.00		222420 Photography for Sept 2010 issue			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401024	ANDREW KANDEL PHOTOGRAPHY	\$ -		221168 BOOK FOR RESALE IN WOB GIFT SHOP			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401863	KAC PRODUCTIONS	\$ 280.00		Norex business research electronic subscription for George Rios			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402079	DON RANEY	\$ -		stuff			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402662	NOREX	\$ 12,510.00		photo for Dec. 2010 magazine. Not available from any other source.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402998	GRAINGER	\$ -		Rights to publish.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406354	LAURENCE PARENT PHOTOGRAPHY	\$ 40.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
412835	MINDEN PICTURES	\$ 500.00		Photography for the July 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414498	PROQUEST LLC	\$ 11,075.00		Internet Data Base Subscription, contact Donna Godfrey 512-389-4551			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
418640	ROLF NUSSBAUMER	\$ 165.00		Photography in the Jan-Feb 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
418748	LARRY DITTO NATURE PHOTOGRAPHY	\$ 120.00		Photography for the Jan-Feb 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424291	INTERGRAPH CORPORATION	\$ 13,965.47	\$ 13,965.48	ErdaS IMAGINE software maintenance renewal FY2013	01-OCT-12	30-SEP-13	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
430138	RUSSELL GRAVES	\$ 545.00		Photography for the Jan-Feb 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433329	CLIVEBUGS PHOTO LIBRARY	\$ 40.00		Photography for the December 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435002	LARRY DITTO NATURE PHOTOGRAPHY	\$ 320.00		Photography for the May 2013 issue - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
441572	ENVIRONMENT & ENERGY PUBLISHING LLC	\$ 6,095.00		Subscription Renewal to E&E Publishing LLC			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450921	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 4,000.00		COM: ARCHERY OUTREACH: BAI PACKETS			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456147	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	\$ 140.00		Reference materials for Park Police Officers.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
461020	CENTER FOR CREATIVE LEADERSHIP	\$ 2,500.00		FY1 book and Skillscope Translator package for March 30-April 3, 2015 Camp Buckner SFLM (ACP)			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
220596	OPNET TECHNOLOGIES INC	\$ 5,760.00	\$ 5,760.00	IT-ACE Live 2000 Plus license upgrades and software maintenance	01-SEP-10	31-AUG-11	K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400466	WASHINGTON-ARTISTS' REPRESENTATIVE INC	\$ 5,000.00		FY2011 222593 - full color illustrations for TPW Magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413920	ROLF NUSSBAUMER	\$ 730.00		Photography for the August 2011 issue of TPW magazine: rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
417428	LARRY DITTO NATURE PHOTOGRAPHY	\$ 80.00		Photography for the December 2011 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425371	LAURENCE PARENT PHOTOGRAPHY	\$ -		Photography for the Aug-Sept 2012 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
431799	KALKOMEY ENTERPRISES INC	\$ 7,069.00		COM: Outreach--Texas Saltwater FISH ID Pocket Guides for Angler Education Program			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434767	ERICH SCHLEGEL PHOTOGRAPHY	\$ 245.00		Photography for the May 2013 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435958	KALKOMEY ENTERPRISES INC	\$ 27,867.00		COM: EDU: BED BOOKS			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447844	RAYMOND CHAPA	\$ 165.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448808	VISUALS UNLIMITED INC	\$ 125.00		photography for TWP magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450271	SEAN FITZGERALD PHOTOGRAPHY INC	\$ 80.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451161	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,495.52		BOOKS FOR RESALE FOR FORT LEATON STATE HISTORIC SITE			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
465330	SETH PATTERSON	\$ 1,110.00		photography for TPW magazine			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401848	RUSSELL GRAVES	\$ 1,990.00		222429 Photography for the Sept 2010 issue			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405667	CLIVEBUGS PHOTO LIBRARY	\$ 345.00		photographs for November 2010 magazine. Not available from any other source. Rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405692	JEFF PARKER	\$ 120.00		photography for the December 2010 magazine. Not available from any other source. Rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
407567	RUSSELL GRAVES	\$ 720.00		Photography for January 2011 magazine. Not available from any other source. Rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409269	WYMAN MEINZER	\$ 180.00		photo for March 2011 TPW magazine issue-Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409838	LARRY DITTO NATURE PHOTOGRAPHY	\$ 865.00		Photography for the May 2011 issue of TPW magazine - Not available from any other sour			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
411318	KAC PRODUCTIONS	\$ 280.00		Photography for the May 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
421479	HARDY JACKSON	\$ 165.00		Photography for the October 2011 issue of TPW magazine - rights to publish			K	R03 Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				COM: Outreach--Texas Freshwater Fish Identification Pocket Guides for Aquatic Ed Program					
427324	KALKOMEY ENTERPRISES INC	\$ 6,986.00		Photography for the Oct 2012 issue of TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427602	LARRY DITTO NATURE PHOTOGRAPHY	\$ 480.00		Photography for TPW magazine - rights to publish			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
428650	GRADY ALLEN	\$ 250.00		Renewal - ESRI Software license maintenance per attached quote#25581349. Customer#18064, no DIR contract exists. Service for Fy 14 9/1/13-8/31/14. Advance pay documents attached. For Coastal Fisheries.Blanket software mtnc exemption.			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
437313	ESRI	\$ 12,300.00		Photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
446625	GRADY ALLEN	\$ 125.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
447842	MINDEN PICTURES	\$ 400.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448695	RUSSELL GRAVES	\$ 125.00		ArcGIS software maintenance renewal for Donna Godfrey (IF)			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450949	ESRI	\$ 12,451.78		Comanche language materials - Curatorial Services - Resource Trunks			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
451750	COMANCHE LANGUAGE & CULTURAL PRESERVATION COMMITTEE	\$ 70.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455629	RAYMOND CHAPA	\$ 125.00		Image License Fee - Sarah, Lead Planner			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
456622	BOYD BROOKS	\$ 250.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
458569	LARRY DITTO NATURE PHOTOGRAPHY	\$ 285.00					K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
464331	CAMILLE WHEELER	\$ 80.00		photography for TPW magazine			K	R03	Direct Publication - TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
427584	MORRISON SUPPLY COMPANY LLC	\$ 9,792.50		Emergency replacement of pumps at the water plant when lightning struck on the 27th of September, 2012			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
455666	CARDWELL WATERWELL SERVICE	\$ 2,405.12		Emergency repair to water well at Devils River SNA Del Norte unit			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405291	JUAN'S GENERAL CONSTRUCTION	\$ 1,922.01		Emergency water heater repair at Ft Richardson residence.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412291	WORTHAM AIR CONDITIONING	\$ -		EMERGENCY PROCUREMENT OF AIR CONDITIONING DUCT WORK @ PROPERTY #996382			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416172	M CO CONSTRUCTION INC	\$ 16,076.00		EMERGENCY Repairs to Lift Stations at Cedar Hill SP			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423302	UNITED RENTALS NORTH AMERICA INC	\$ 5,874.72	\$ 7,017.32	Emergency PO for rental of compressor to help produce power to run pumps due to major leak on Battleship TEXAS Service to begin June 12, 2012	12-JUN-12	25-OCT-12	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427234	7H CONSTRUCTION	\$ 750.00		Emergency repairs to lift station discharge line at Cooper Lake State Park South Sulphur--TCEQ, health, and safety issue.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
427977	ODESSA PUMPS AND EQUIPMENT INC	\$ 18,046.00		Emergency purchase of pumps to replace existing pumps			F	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
434554	ACTION HEATING AND COOLING	\$ 14,400.00		EMERGENCY PURCHASE-HVAC REPLACEMENTS ELEPHANT MOUNTAIN WMA			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
443080	DAVEY TREE EXPERT CO	\$ 39,725.00		EMERGENCY - Removal of hazard limbs and trees at Garner SP			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
461588	B&J TRACTOR SERVICE	\$ 79,020.00	\$ 79,020.00	MR7857 - EMERGENCY procurement of replacement OSSF System - Desert Vista Camping Area	13-FEB-15	24-APR-16	T	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
408638	D & M SEPTIC TANK SERVICE	\$ 1,750.00		EMERGENCY PUMPING OF LIFT STATION ON WEEK END (SATURDAY), HEALTH & SAFETY ISSUE WITH CUSTOMERS BEING IN THE PARK			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414976	ALTON W MORRIS JR	\$ 3,000.00		EMERGENCY HVAC UNIT @ THE GROUP MEETING HALL, ASSET #7062			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
448275	K2 SERVICES LLC	\$ 9,350.00		Emergency Purchase Of SewerGrinder Pumps to Replace burnt Pumps at 40 Acre Lift Station. P# 193483			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415475	LANSDOWNE-MOODY CO INC	\$ -		Emergency Purchase of Turbo Saw for Excavator at Region 4 per Governor's Proclamation issued September 1, 2011			F	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
419901	7H CONSTRUCTION	\$ 1,500.00		Emergency Repairs to discharge line at lift station (TCEQ, health, & safety issue) at Cooper Lk SP-South Sulphur			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
420093	CHARLIES PLUMBING	\$ 4,417.44		EMERGENCY REPAIRS TO MAIN WATER LINE SUPPLYING WATER TO BEACHSIDE CAMPING SECTION AT GALVESTON ISLAND STATE PARK			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
436625	BEST AIR CONDITIONING & HEATING LLC	\$ 20,002.00		Emergency replacement of HVAC systems at HQ and Residence			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
424057	PROTECTION ONE ALARM MONITORING INC	\$ 3,477.50	\$ 7,500.00	Alarm system repair required to the Emergency Leak on the Battleship TEXAS	25-JUN-12	31-OCT-12	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442944	SEAN MCDOWELL	\$ 9,019.00		EMERGENCY REPAIR, ESTIMATE TO REPAIR WELL WATER PUMP AT SFA, PROP #			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412250	MANGRUM AIR CONDITIONING INC	\$ 9,895.00		EMERGENCY REPLACEMENT OF HVAC UNIT AT RESIDENCE #1, PROPERTY #996079			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
445298	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 14,550.00		Emergency plumbing repairs to shower drains in Cabins #2 (P#895062), #3 (P#895063), #4 (P#895064) at Possum Kingdom SP			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
437307	TOMS DIVE AND SWIM SHOP	\$ 49,232.34		SWIFT WATER RESCUE EQUIPMENT			T	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462489	C OWENS INC	\$ 6,560.00		EMERGENCY PURCHASE: Replacement HVAC unit needed for Mason Mountain WMA HQ Residence- Jeff Forman.			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413200	DEL RIO WATER WELL SERVICE	\$ 7,826.60		emergency repairs to water well at Seminole Canyon SP/SH			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
443428	GALLIGAN RESTORATION SERVICES INC	\$ 15,948.06		EMERGENCY PURCHASE - MCKINNEY FALLS - FLOOD DAMAGE RESTORATION - SMITH VISITOR CENTER AND BATHROOMS SANITIZE AND CLEAN			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
419827	EAST VALLEY GOLF LTD	\$ 1,092,500.00	\$ 1,092,500.00	Emergency Erosion Mitigation Project Bastrop State Park	20-FEB-12	31-AUG-13	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
428308	WALLACE CONTROL'S & ELECTRIC INC	\$ 1,810.00		Electrical repairs Shelter Area/Juniper Ridge			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
442426	WILLIAM GLYNN PONTON INC	\$ 24,750.00		Repair 16" check valve at Sea Center Texas.			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
450926	CUMMINS SOUTHERN PLAINS LTD	\$ 10,441.64		Emergency repair on the back up generator for the visitor center and hatchery at the Texas Freshwater Fisheries Center.			F	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
401395	RANDY STRAWN	\$ 5,650.00		222407 Emergency purchase, install Trane XR15 high efficiency heat pump			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423304	ALL PUMP & EQUIP CO	\$ 13,050.00	\$ 15,000.00	Emergency Rental of submersible pumps, control panel and 50' hoses to pump out water from port engine room to maintain integrity of ship due to major leak on Battleship TEXAS (current pumps do not have capacity to pump out large volume H2O)	10-JUN-12	30-SEP-13	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
439373	RUBEN ARIAS	\$ 7,955.01	\$ 7,955.01	FY14 Water Treatment Services, Water Plant Prop#897231	01-SEP-13	30-SEP-14	Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
441454	T&T MARINE SALVAGE INC	\$ 30,698.04		Emergency PO for a leak event on the Battleship TEXAS on Sept. 4, 2013, to preserve and prevent further damage to the ship.			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
411970	DOSHIER APPLIANCE INC	\$ 9,945.00		Repair A/C Unit at Lake Mineral Wells State Park & Trailway Concession Building			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
412363	FIRE AND LIFE SAFETY AMERICA	\$ 13,900.00		EMERGENCY REPAIRS - LABOR & MATERIAL TO REPAIR FIRE LINE & REPLACE VALVES AT THE SAN JACINTO COMPLEX -NO FIRE PROTECTION AT PARK TO PRESERVE LIFE, PRICELESS ARTIFACTS, PROPERTY OR SAFETY FOR STAFF & VISITORS			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415395	BRAUNE'S AIR & HEATING SERVICE	\$ 130.00		** EMERGENCY REPAIR ** A/C REPAIR AT PARK MANAGER RESIDENCE, PROP 895151, AT LOCKHART SP. SERVICE PERFORMED ON 9/6/11.			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
415914	J S ELECTRIC INC	\$ 12,295.00	\$ 12,295.00	Replace electrical service to Region 3 SP HQ building , septic system	27-SEP-11	15-NOV-11	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
437102	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 12,954.59	\$ 12,954.59	Emergency - replace HVAC at Headquarters, property # 960070	21-JUN-13	24-JUL-13	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438609	WIESNER INC	\$ 1,065.10		COM: Outreach: Internal Repairs for Property 172357; Lic 1081970			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
445805	TRIPLE D PUMP CO INC	\$ 9,250.00		EMERGENCY PURCHASE - pumps for water plant, property #997235			F	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
466888	AMG ELECTRIC LLC	\$ 7,500.00		Emergency Electrical repairs at the grounds of the Perry R. Bass Field Station Facilities Ppty #596031.DTPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
430010	J&J OILFIELD ELECTRIC CO INC	\$ 7,206.03		EMERGENCY SEWER AERATOR REPAIRS, Property#3897499			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
402840	AMERIGAS PROPANE LP	\$ -		EMERGENCY REPLACEMENT OF PROPANE TANKS-NOT UP TO STATE CODE MUST BE REPLACED MERIDIAN SP			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422527	ISS INC	\$ 2,553.00		EMERGENCY REPAIR TO SECURITY SYSTEM IN BUILDING D			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422469	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 136.68		COM: Outreach-- Internal Repairs to State Property 173842			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425296	WEST TEXAS UTILITY CONTRACTORS INC	\$ 14,300.00		EMERGENCY REPAIR - Lift station at Visitor Center/Rim Cabins			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440477	ARTMIRE'S SOUTHWEST INC	\$ 34,994.00		EMERGENCY REMOVAL OF HAZARDOUS TREES			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423299	CLEAN HARBORS INDUSTRIAL SERVICES INC	\$ 947,078.51	\$ 990,000.00	EMERGENCY - Cleaning Tank and oil spill cleanup in channel if necessary	11-JUN-12	30-SEP-12	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Electrical connection of septic pump in septic system. Emergency Purchase. TPWD contact is Cindy Gibbs 361-972-5483.				
447938	AMG ELECTRIC LLC	\$ 315.00					E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409756	BURKS TOWER SPECIALIST INC	\$ 10,348.29		ESTIMATE TO REPAIR RADIO TOWER, PROP 536167			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
403315	AMERIGAS PROPANE LP	\$ 7,290.94		Emergency Replacement of Three Propane Tanks at Meridian State Park			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
426983	THERMACON SERVICE COMPANY INC	\$ -		Emergency Repair, Estimate to repair AC unit at Park Manager Residence.			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
435160	CONDITIONED AIR INC	\$ 7,351.37		EMERGENCY REPLACEMENT FOR SHELDON LAKE SP ON GEOTHERMAL AIR CONDITIONING UNIT			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				Emergency Repairs, estimate to repair H/ Back 3 ton Heat Pump Unit for Resident #2 prop# 996981 , Price is an Estimate to repl/repair Unit as per Vendor. Safety/Welfare of Family due to extreme cold conditions expected.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
460044	CHARLIES PLUMBING	\$ 5,798.50		EMERGENCY PROJECT - INSTALLATION OF NEW HVAC UNIT IN RESIDENCE #1 LOCATED AT LAKE CASA BLANCA IN LAREDO. SEE ATTACHED APPROVAL MEMO.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
411793	PRESTIGE AIR CONDITIONING AND REFRIGERATION SERVICE	\$ 7,790.00		EMERGENCY REPLACEMENT OF HVAC AT RESIDENCE #1, CURRENTLY THE PARK MGR. & FAMILY ARE RESIDING IN THE RESIDENCE.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414959	DOSHIER APPLIANCE INC	\$ 9,986.40		EMERGENCY REPAIR TO COMPUTER DOORS IN IT			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
420658	ISS INC	\$ 810.00		Emergency Purchase - Electrical Services & Materials for Rented Pumps - Battleship Major Leak			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423303	PFEIFFER & SON INC	\$ 3,320.24	\$ 4,000.00	Emergency Purchase - Synthetic Rope - Battleship Texas	12-JUN-12	31-JUL-12	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
438575	CORTLAND COMPANY INC	\$ 22,491.00		Emergency Purchase - replace failed OSSF - approved Memo attached.			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
462666	LJH SERVICES INC	\$ 16,186.13					Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
428933	A G HAYS EQUIPMENT	\$ 6,700.00		Emergency replacement of septic tank and leach field at Monahans Sandhills SP			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
409352	TRAINHAM ICE DISTRIBUTORS	\$ 950.00	\$ 2,050.00	Emergency Purchase for Fire Disaster at Possum Kingdom SP	19-APR-11	29-APR-11	E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				PROJ #MR6428, PARTS & SUPPLIES FOR GRINDER PUMPS AT LK CASA BLANCA SP.				
420472	TRIPLE D PUMP CO INC	\$ 2,506.50		EMERGENCY REPAIR.			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423472	T&T MARINE SALVAGE INC	\$ 1,225,605.98	\$ 1,300,000.00	Emergency Purchase - Evaluation and Repair of Battleship major leak	15-JUN-12	15-DEC-12	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
425103	ISS INC	\$ 7,197.79		EMERGENCY REPAIR TO SECURITY SYSTEM AT MAIN HQ BUILDING			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				EMERGENCY PURCHASE AIR CONDITIONING CONDENSER UNITS FOR SHELDON LAKE STATE PARK HEADQUARTERS AND ANNEX CLASSROOM				
411361	MR CHRISTOPHERS INC	\$ 5,125.00		Emergency Purchase - Evaluation and Repair of Battleship major leak	12-JUN-12	11-AUG-12	Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423300	S & J DIVING	\$ 2,500.00	\$ 75,000.00	Emergency purchase to repair broken water well at the Chap WMA			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433922	URBAN ELECTRICAL SERVICES INC	\$ 18,593.50					Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
439135	ELITE DIESEL SERVICE LLC	\$ 146,998.14		Emergency Engine Replacement on Capt. Murchinson			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
				EMERGENCY PURCHASE: 3-TON COOLING SYSTEM IN BLDG B SECURITY ROOM				
449491	WATTINGER SERVICE COMPANY INC	\$ 7,970.11		Emergency Repair Work to Main Sewer Line, to #2 Waste Water Plant, Property #193483			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
404520	ROTO-ROOTER SERVICE COMPANY	\$ -		Emergency Repair of water leak at Copper Breaks State Park			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
406050	WAGGONER AND SON ELECTRIC INC	\$ 1,600.00		Emergency Repairs/ Replacement of Water Pressure Tank. This price is an Estimation of repairs to include purchase of 900 Pressure Tank.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
433457	FELDER WATER WELL & PUMP SERVICE LLC	\$ 6,000.00		Property # 997903			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
440565	AUSTIN COUNTY WATER WELL SERVICE INC	\$ -		EMERGENCY REPAIR, ESTIMATE TO REPAIR WELL WATER PUMP AT SFA, PROP #			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
455393	CARDWELL WATERWELL SERVICE	\$ 3,829.11		Emergency repair on Well at Main Lodge install a new pump and replacement control box.			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
414187	Z T JACKSON SEPTIC AND CONSTRUCTION	\$ 23,576.45		Emergency Replacement of Sewer Line.			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
416366	WEST TEXAS UTILITY CONTRACTORS INC	\$ 3,800.00		Emergency Repair of Water Main Line at Palo Duro			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422532	ISS INC	\$ 541.00		EMERGENCY REPAIR TO SECURITY SYSTEM AT MAIN HQ BUILDING			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
413770	JT HILL COMPANY	\$ 3,303.00	\$ 4,999.99	Emergency repair - electrical service at park HQ, prop # 996320	05-AUG-11	31-AUG-11	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
411564	AMISTAD HEATING AND AIR CONDITIONING	\$ 7,568.00		Emergency a/c repairs at Seminole Canyon SP/HS			Q	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
432324	FERGUSON-VERESH INC	\$ 9,032.00		Emergency replacement of Water Heater for Restrooms at Lake Arrowhead SP			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
400289	MIDWESTERN MUD SERVICE INC	\$ 37,143.00		IFS PO_NUM 222175 Potassium chloride for Zebra Mussel REDO OF BIS PO#404520 cancelled due to site inactivation post-BIS receipt (#410112). Emergency Repair Work to Main Sewer Line, to #2 Waste Water Plant, Property #193483.			F	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
405323	ROTO ROOTER SERVICES COMPANY	\$ 944.00		COM: Outreach--INTERNAL REPAIRS---emergency repairs for state Property 173842; license 1108714			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
422078	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,293.57		Emergency Purchase - Evaluation/Repair and Materials for Battleship leak dated October 16, 2012			E	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
428001	T&T MARINE SALVAGE INC	\$ 27,480.67	\$ 27,480.67	Per Attached justification-remove/repair to collapsed hatchery seawater egress pipeline due to sinkhole	16-OCT-12	15-MAR-13	T	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
449690	PELTIER BROTHERS CONSTRUCTION LTD	\$ -		Emergency Purchase - Compressor Service for Battleship major leak.			N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41
423301	ATLAS COPCO COMPRESSORS LLC	\$ 7,907.16	\$ 9,000.00		12-JUN-12	20-JUL-12	N/A	R02 Emergency - Justification Attached TAC, Title 34, Part 1, Chapter 20, Subchapter C, Rule 20.41

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411091	THOMSON REUTERS INC	\$ 299.00		registration for Susan Kotara Registration fee for Dana Lagarde & Darlene Lewis to attend the Managing Federal Grants & Cooperative Agreements course in Fort Worth, Texas on September 21-23, 2011			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412682	MANAGEMENT CONCEPTS INC	\$ -		Registration fee for Leslie Scott Doolittle from Huntsville State Park to attend Basic Peace Officer Training Course at Blinn College			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412936	BLINN COLLEGE	\$ 4,500.00		REGISTRATION FEES FOR SXSW 2012 INTERACTIVE & FILM CONFERENCES FOR COMMUNICATIONS DIVISION: REGISTRATION AUTHORIZATIONS ATTACHED			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415793	SXSW INC	\$ 7,509.95		Registration for Susan Kotara			Q	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
416957	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 95.00		WASTE WATER CEU COURSE FOR RICHARD JOHNSON			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423498	TEXAS ENGINEERING EXTENSION SERVICE	\$ 295.00		Registration fee for Basic Water Operations class, Daniel Hulme			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426284	TEXAS ENGINEERING EXTENSION SERVICE	\$ 295.00	\$ 295.00	Reimbursement - Ryan Spencer - Project Wild Workshop Registration Fees	11-SEP-12	15-OCT-12	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426727	RYAN SPENCER	\$ 30.00		Registration Fees for Continuing Education Classes for Kathleen Foust			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
427924	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 780.00		TRAINING AND PRE-TEST MATERIALS FOR PESTICIDE LICENSE OF PARK PERSONNEL			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
437769	TEXAS AGRILIFE RESEARCH	\$ -		TUITION FOR THE NCLI ATTENDEE DANNY SHAW			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441228	NATIONAL CONSERVATION LEADERSHIP INSTITUTE	\$ 4,500.00		registration for class			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442887	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Registration fee, Roger Dolle, TCOLE Instructor Certification training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443590	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 250.00		Registration fees for Jason Singhurst to attend the 2014 Tx Invasive Plant & Pest conference in Port Aransas, Tx.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445844	TEXAS INVASIVE PLANT AND PEST COUNCIL	\$ 150.00		Reimbursement for noncommercial political pesticide applicator CEU's for Carlos Rivas.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447289	CARLOS RIVAS	\$ 40.00		Exam fee for Elizabeth Castro to obtain her Certified Texas			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449417	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Procurement Manager certification			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449759	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		CTCM Class Registration for Kelly Hamby - Employee Training Act			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453848	ROBERT G EKLUND	\$ 500.00		R. Eklund Tuition Reimbursement Spring 2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455713	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 4,900.00		Registration fee for Clayton Wolf to attend "Governor's Executive Development Program class XXXIII, 2014" Sept. 21, 2014 - Dec 4, 2014 - Arlington, Galveston & Austin, Tx.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456424	TEXAS AGRILIFE EXTENSION SERVICE	\$ 80.00		454412 Social Media Training for Jenn Menge on Sept 10-11.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456835	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTCM CERTIFICATION RENEWAL FOR RENEE SERRANO; CURRENT CTCM EXPIRATION DATE: 10/01/2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457233	WEST TEXAS URBAN FORESTRY COUNCIL INC	\$ 60.00		Registration for employee Lois Balin to attend 2014 Sun Country Landscape Conference in El Paso, TX on 11/5/14.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457593	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 600.00		registration for purchasing training classes (CEHs to maintain CTPM)			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459042	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Certification testing application for TPWD Infrastructure Division employee Mindi Johnson to take the Certified TX Contract Manager (CTCM) exam.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459954	LEADERSHIP ADVISORY BOARD	\$ 175.00		REGISTRATION FEES-TEXAS DEPT OF AG OFFERING PRIVATE, COMMERCIAL AND NON-COMMERCIAL APPLICATORS CONTINUING EDUCATION PROGRAM			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460348	TEXAS A&M AGRILIFE RESEARCH	\$ 130.00		Urban Riparian Symposium Feb 11-13, 2015 in Austin TX registration for biologist Mark Klym			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
465154	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 895.50		Marine Hazwoper For clean Up Operations 05-18-15 to 05-22-15 - 40 hr course Registration for continued education course for Warren "Phil" Steffen			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402176	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 695.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406520	DARRELL B FISCHER	\$ 25.00		Employee reimbursement for registration fee to Darrell Fischer			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
409356	LAURA TRAYLOR CONVENTION PLANNING LLC	\$ 10,425.00		Registration fee for (37) TPWD/WL employees to attend 2011 Urban Wildlife Management and Planning Conference			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412854	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ 900.00	\$ 900.00	CONFERENCE - NASPD 2011 CONFERENCE - BRENT LEISURE AND RODNEY FRANKLIN	06-SEP-11	09-SEP-11	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419277	TOMMY D SNOW	\$ 35.00		Reimbursement of Registration Fees for 2012 Brazos Valley Conference to earn CEU hours for pesticide license for Tommy Snow, Employee #102520, at Lake Somerville State Park, Birch Creek			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420066	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,225.00		Purchasing training classes April 23-26 in Austin for Marilyn Robertson and Jodi Swonke. Registration for Univ. of Texas Summer Statistics Institute, May 21-24, 2012 for 11 Coastal Fisheries employees. Participation provides new statistical knowledge, skills, and experience w/ data interpretation to use with CF data. Not DIR.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420772	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 7,600.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420827	TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOCIATION	\$ 875.00		2012 TRAINING CONFERENCE FEE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420920	TEXAS TECH UNIVERSITY	\$ 500.00		host and facilitate sworkshop and site visit, contact Karen Lopez, 325-446-2301, Donna Godfrey 512-389-4551			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
427750	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		Purchasing and Contracting Law Seminar 10/18/12			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428424	BELL HELICOPTER TEXTRON INC	\$ 6,550.00		GAME WARDEN PILOT DWAYNE HAVIS TO ATTEND RECURRENCEY AND SAFETY TRAINING			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433404	JARVIS CHRISTIAN COLLEGE	\$ 240.00		Torch VI And Saline Conference 2013 for J Singhurst and C Shackelford			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433831	NATIONAL ASSOCIATION INTERPRETERS	\$ 700.00		Registration for Certified Interpretive Trainer Workshop for Mark Klym			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435226	TEXAS BIGHORN SOCIETY	\$ 525.00		Registration fee for Big Game Program Director and Staff, Mitch Lockwood, Froylan Hernandez to attend the TBS 2013 Roundup.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435243	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		SHELDON LAKE SP /BASIC PUBLIC PURCHASING CLASS FOR JO ERMEL			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435880	IGNATZ J LEDWIG JR	\$ 35.00		REIMBURSEMENT FOR COASTAL BEND HURRICANE CONFERENCE REGISTRATION FEE PAID WITH PERSONALFUNDS			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
437578	MARVIN ALLEN HART	\$ 147.00		Reimbursement to Marvin Hart for TCEQ training fees paid with personal funds			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438299	SAMUEL M KNOX	\$ 500.00		Tuition reimbursement to TPWD employee Samuel Knox per TPWD Educational Assistance			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440515	SAFE CAPTURE INTERNATIONAL INC	\$ 1,390.00		Registration fee for B. Johnson & D. Borman to attend "Chemical Immobilization of Animals" training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442884	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 200.00		Sept. 9- 10, 2013; Dallas, Tx Procurement and Contracting Law			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450991	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 500.00		Registration 10/31/13 Registration fee for Judy Ahrens, CPA			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452446	STATE BAR OF TEXAS	\$ 375.00		TX Govt Contract Negotiations & Administration			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453707	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 195.00		Registration Fees - 26th Annual TX Environmental Superconference Registration Fee for Robert Sweeney to attend "9th Annual Advanced Texas Administrative Law Seminar".			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455523	TEXAS SECTION SOCIETY FOR RANGE MANAGEMENT	\$ 125.00		2014 Texas Section Society for Range Management Annual Meeting registration for Shawn Gray.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458349	SXSW INC	\$ 2,050.00		Registration Fees - SXSW 2015 - Interactive - March 13-18, 2015 - Plata & Pickens 3 classes to obtain continuing education units to maintain Cynthia D. Gibbs Certified Texas Procurement Manager certification. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460470	TEXAS PROCUREMENT AND SUPPORT SERVICES	\$ -		Disease in Nature Conference in Galveston TX May 19-22-15 for biologist Marsha May			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463050	TEXAS HEALTH INSTITUTE	\$ 300.00		Employee Reimbursement for Russell Miller @ GRSP			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464311	RUSSELL W MILLER	\$ 345.00		Registration for Basic Purchasing - Carol Visco			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466047	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Tuition reimbursement for Brian Flores			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402743	BRIAN FLORES	\$ 500.00		LAW ENFORCEMENT 1014 BASIC INSTRUCTOR COURSE FOR HANS HAGLUND, STATE EMPLOYEE FOR GALVESTON ISLAND STATE PARK			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403361	CITY OF TEXAS CITY	\$ 75.00		TUITION REIMBURSEMENT FOR IVY TIPPIT, SPRING SEMESTER (1-18-2011 TO 05-13-2011)			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410259	IVY J CARROLL-TIPPIT	\$ 500.00		Page charges for the "Bulletin" of the Texas Ornithological Society			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410278	TEXAS ORNITHOLOGICAL SOCIETY	\$ 525.00		EMPLOYEE REIMBURSEMENT TO HANS HAGLUND OF GALVESTON ISLAND STATE PARK FOR CLASS REGISTRATION FEES			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410393	HANS CHRISTIAN HAGLUND	\$ 25.00		REIMBURSEMENT FOR REGISTRATION FEES FOR FBINAA COMMAND COLLEGE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410658	JOHNNY LONGORIA JR	\$ 375.00		2011 MEMBERSHIP DUES			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415995	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 6,000.00		registration fee for FULL MOON NIGHT PHOTOGRAPHY WORKSHOP for COMMUNICATIONS/CREATIVE & INTERACTIVE SERVICES/PHOTOGRAPHY, REGISTRATION AUTHORIZATION ATTACHED			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
416039	ONSIGHT	\$ 950.00		Tuition reimbursement request - classes taken from 8/30/11 - 12/5/11			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417896	BRIAN FLORES	\$ 500.00		Reimbursement of Registration Fees for 2012 Brazos Valley Conference to earn CEU hours for pesticide license for John Ellisor, Employee #102952.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419278	JOHN C ELLISOR	\$ 35.00		Tuition reimbursement to David Shirley for Certified Public Manager Course as per TPWD Educational Assistance Program. Course dates January 2012-May 2012.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422439	DAVID WAYNE SHIRLEY	\$ 500.00		Purchases Courses for Dominik Mendoza			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428311	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		Registration for Niki Lake to attend Fall Agriculture Conference			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428330	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 25.00		Purchases Courses for Linda Bergman			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429341	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,200.00		Registration fee for Contract Management Guide (CMG) Overview for Janie Ramirez, Senior Contract Manger			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435540	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		Registration Fees - SXSW 2013 - Interactive - March 7 - 16, 2014 - Blizzard & Plata			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441863	SXSW INC	\$ 895.00		MB Johnson- purchasing training Dec 12-13			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442147	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		REIMBURSEMENT FOR CEU & LICENSE RENEWAL			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444807	WALTER K JOHNSON	\$ 40.95		Registration Fee to attend the 2014 Core Methodology Training, April 5-7, 2014 and the Biodiversity Without Boundaries 2014, April 6-11, 2014 for Stephanie Shelton, Bob Gottfried and Cullen Hanks			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445678	NATURESERVE	\$ 2,025.00					E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
456091	SXSW INC	\$ 925.00		Registration Fee for 2015 SXSW – Jeff Carroll Registration fee for (4) Deputy Division Director staff to attend the 51st Annual Tx Chapter meeting - Feb. 18-21, 2015, Corpus Christi, Tx.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460862	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 720.00		(1) Registration fee to attend the 2015 Texas Land Conservation Conference, March 4-6, 2015, at the Hilton Austin Airport.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461097	INNOVATION EVENT MANAGEMENT LP	\$ 450.00		REIMBURSEMENT FOR REGISTRATION FEE PAID WITH PERSONAL FUNDS FOR 2015 BRAZOS VALLEY CEU CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461410	DUNCAN C GRIGSBY	\$ 35.00		TRAINING FOR CULTURAL RESOURCES PROGRAM			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462305	NATIONAL PRESERVATION INSTITUTE	\$ 2,650.00		Request for reimbursement of PMP certification renewal for Jamie McClanahan (IT)			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464012	JAMIE J MCCLANAHAN	\$ 150.00		Employee Reimbursement for Joel Parker @ GRSP			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464272	JOEL PARKER	\$ 70.00		REGISTRATION FEES FOR CONTRACT MANAGEMENT CLASSES FOR KATHLEEN FOUST			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
404574	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 2,300.00		Employee reimbursement, registration fee for grounds conference, Kenneth Coleman			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406105	KENNETH G COLEMAN	\$ 25.00		Tuition reimbursement request - classes taken from 5/17/11 - 8/16/11			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417792	BRIAN FLORES	\$ 500.00		COM: EDU: Reimbursement for BE training			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418900	MICHELLE L MICHAELIS	\$ 13.00		Registration for Purchasing Classes in Austin (April 23-26, 2012) for Marilyn Robertson and Jodi Swonke, Region 6 SP.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419895	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -		Registration Fee for Nic Maloukis to attend Child Abuse Prevention and Investigation Training class for Continuing Education Credits			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422994	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 75.00		REIMBURSEMENT TO J. HESS FOR USING PERSONAL FUNDS TO PAY FOR REGISTRATION FEES FOR THE SAN MARCOS GROUNDS MAINTENANCE CONFERENCE JAN 16, 2013			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428688	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 150.00		Registration for Clay Brewer to attend the WAFWA 2013 Summer meeting July 19-24, 2013 Omaha, Nebraska			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430912	JAMES D HESS	\$ 30.00		ONLINE TRAINING FOR GIS STAFF MEMBER			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434813	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 500.00		Education - BPP Course Austin- Ava Krug			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435050	ESRI	\$ 3,030.00		TUITION FEES FOR CHAD BEVENER, EMPLOYEE #106629, FROM GOLIAD SP TO ATTEND LAW ENFORCEMENT CLASSES FROM SEPTEMBER 1, 2013 THROUGH DECEMBER 20, 2013.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438373	TEXAS PROCUREMENT AND SUPPORT SERVICES	\$ -		Basic Public Purchasing Course for LeAnn Carmona Sept. 30- Oct. 01, 2013	01-SEP-13	20-DEC-13	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
439928	VICTORIA COLLEGE	\$ 2,189.48	\$ 2,189.48	Skillscope Training Manuals - February 17 - 21, 2014 SFLM - State Parks			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440724	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Registration fees for Derek Broman to attend JGTCLI Early Career Training			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444359	CENTER FOR CREATIVE LEADERSHIP	\$ 3,300.00		Gaylon Williams- Leadership class			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445291	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 450.00		Registration fee for (5) Deputy Division Director staff to attend the 50th Annual Tx Chapter meeting - Feb. 19 - 22, 2014			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445761	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,950.00		Registration Fee for Ryan Schoeneberg, Big Game Program Specialist to attend the 64th Annual James Steele Conference on Diseases In Nature			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446315	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 1,415.00						
448884	TEXAS HEALTH INSTITUTE	\$ 300.00						

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450626	TEXAS HEALTH INSTITUTE	\$ 300.00		Registration fee for M. May to attend "Diseases in Nature Transmissible to Man"; June 25 - 27, 2014, Irving Texas			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450975	CENTER FOR AMERICAN INTERNATIONAL LAW	\$ 750.00	\$ 750.00	Employee Training - Jonathan Gray	22-SEP-14	26-SEP-14	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455511	TEXAS FOREST SERVICE LOCAL	\$ 220.00		Registration for Jon Hayes to attend fire training courses at Camp Swift, Bastrop, TX in November 2014			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457078	TEXAS A AND M KINGSVILLE	\$ 250.00		Registration for R. Perez & J. Hayes to attend the Water, Wildlife and Wide Open Space conference on November 20-21, 2014 in San Marcos, Texas			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459015	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 895.50		40 HR HAZWOPER CLASS FOR LIANA LERMA. THIS IS A REQUIRED CLASS FOR KILLS AND SPILLS TEAM JAN 5 - 9TH, 2015 at TAMU IN CORPUS CHRISTI.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460503	CRISTY GALE BURCH	\$ 50.00		Reimbursement for GIS programming course for Reg 1 GIS Specialist Cristy Burch. Ship to Cristy Burch, PO Box 1097, Menard, TX 76859. POC: Gwen Sullivan gwen.sullivan@tpwd.texas.gov 432.837.2051 x222.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461177	WHEELING PARK COMMISSION	\$ 1,757.10					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461820	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 125.00		Registration for Tony Lucio continuing education classes for CTPM certification			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464720	TEXAS FOREST SERVICE	\$ 250.00		Registration Fees for Ryan Assinheimer			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465664	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 700.00		Brock Talley Attendance at Two CPA Trainings (TGCM & TGPM)			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402898	CITY OF SAN ANTONIO	\$ 1,500.00		Registration for Game Wardens Jennifer Kemp and Erick Nygren to attend Executive Protection School presented by the City of San Antonio Police Department			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405922	TEXAS INDEPENDENCE TRAIL REGION	\$ -		registration fee, William Irwin			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
409339	THOMSON REUTERS INC	\$ -		Registration for Susan Kotara			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419276	KEITH L AHRENS	\$ 35.00		Reimbursement of Registration Fees for 2012 Brazos Valley Conference to earn CEU hours for pesticide license for Keith Ahrens, Employee #103934			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419656	INNOVATION EVENT MANAGEMENT LP	\$ -		Registration fee for Chris Holm to attend the Land Trust Conference			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420069	KIMBERLEY DIAN THIEL	\$ 50.00		EMPLOYEE REIMBURSEMENT FOR TRAINING - K. THIEL			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431048	GEOFFREY M RABINOVICH	\$ 500.00		Tuition reimbursement for training.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435538	E REPUBLIC INC	\$ 3,000.00		GTC class registration for various IT staff members			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438017	AMARILLO COLLEGE	\$ 2,698.17		On-site training courses for WL Region 4 personnel			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441510	ALAN LEFTRIDGE	\$ 315.00		Registration for Mark Klym to attend The Art of Interpretive Writing on October 21, 2013 in Austin, TX. Contact: Gloria Garza 512-389-4571			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442370	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Registration to the CPA Texas Government Basic Public Purchasing Class for Sandra McCandless to be held on Dec. 9-10, 2013 in Austin, TX.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445785	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Public Purchasing Law Course- Michael J Jensen			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446219	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 500.00		CPA Texas Government Cost vs Market, Contract Negotiations & Contract Administration (CNC)_06-07 May 2014 _For Rose			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451339	AMARILLO COLLEGE	\$ 3,371.21		Esparza Infrastructure Dozer Operator Safety course for WL-CWMA staff			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451904	INDIANA UNIVERSITY	\$ 2,496.00		Eppley Institute for Parks and Public Lands - Online Interpretation Courses			S	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454412	TEXAS A AND M UNIVERSITY	\$ -	\$ 80.00	Bulk Purchase of Coupon Codes - SP Master Interpreter Training			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Social Media Training for Jenn Menge on Sept 10-11.	10-SEP-14	11-SEP-14		

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454541	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -	\$ 400.00	Basic Public Purchasing class for Kristi Glenewinkel, Inland Fisheries (3) Early Bird registration fee for J. Purvis, J. Lohmann & N. Heger to attend the 2014 OFWIM Annual Conference, Sept 28 - Oct 2, 2014; Flagstaff, Ariz	02-SEP-14	06-SEP-14	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454753	ORGANIZATION OF FISH & WILDLIFE INFORMATION MANAGERS	\$ 1,240.00		Basics of Construction Purchasing Course: Michael Jensen			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456601	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Registration for CTCM for Diana Isabel Three classes March -Apr 2015			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457080	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00		REIMBURSEMENT FOR TOWA CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462732	DON C HUDSON	\$ 145.00		REGISTRATION FEES - PAT BERGER			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464774	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 500.00	\$ 500.00	Registration fee to attend the Clean Water Rule: Definition of "Waters of the United States" via Live Webinar.	12-MAY-15	25-AUG-15	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466503	WETLAND TRAINING INSTITUTE	\$ 1,050.00		contract manager training classes for mauro renteria			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403515	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		MANAGING MULTIPLE PROIRITIES CLASS JANUARY 21, 2010 - FOR MINDI JOHNSON			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405953	SOLUTIONS TRAINING GROUP	\$ 225.00		Registration Fee for Ryan Schoeneberg to attend the 61st Annual James Steele Conference on Diseases			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410819	TEXAS HEALTH INSTITUTE	\$ 200.00		Tuition reimbursement through educational assistance program.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
414472	DAVID WAYNE SHIRLEY	\$ 500.00		REGISTRATION FEES FOR SXSW 2012 INTERACTIVE CONFERENCE FOR COMMUNICATIONS DIVISION; REGISTRATION AUTHORIZATIONS ATTACHED			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415828	SXSW INC	\$ 595.00		Registration fee for 3rd Annual Best Practices in Contract Management Seminar for Sofie Johnson.			Q	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429862	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		REIMBURSEMENT TO WILLIAM C. DAVISSON FOR REGISTRATION FEES TO ATTEND THE SAN MARCOS GROUNDS			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430708	WILLIAM C DAVISSON	\$ 30.00		MAINTENANCE CONFERENCE ON JAN 16, 2013.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431628	JOSE R URIBE	\$ 500.00		TUITION REIMBURSEMENT FOR JOSE URIBE AS PER TPWD EDUCATIONAL ASSISTANCE POLICY			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432194	TEXAS NATURAL RESOURCES INFORMATION SYSTEMS	\$ -		Registration Fee to attend the Fundamentals of ArcGIS Training in Austin, TX on May 14-15, 2013.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432304	DESERT BIGHORN COUNCIL	\$ 190.00		Registration fee for Big Game Program Staff, Froylan Hernandez to attend the 2013 Desert Bighorn Council Meeting.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435451	ROBERT G EKLUND	\$ 500.00		R Eklund - Tuition Reimbursement Spring 2013			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438858	TEXAS ENGINEERING EXTENSION SERVICE	\$ 325.00		Registration fee - Christine Clopton - TEEX - Basic Water Works Operation Class -			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438944	DONNA K GARDE	\$ 111.00		DONNA GARDE, CLASS C GROUND WATER TREATMENT OPERATOR LICENSE RENEWAL			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441506	THE AUSTIN AREA CHAPTER OF CFE	\$ 30.00		Registration Fee - Austin ACFE Sept. 9th Meeting			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441679	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		APPLICATION FEE FOR CTPM CERTIFICATION RENEWAL, CERTIFICATE NO: 12802			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441734	LIFELINE TRAINING LTD	\$ -		The Warrior's Edge Training Course			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442407	OSP SHOOTING SCHOOL LTD	\$ 7,000.00		COM: EDU: SHOOTING TRAINING FOR HED & OUTREACH			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442991	TEXAS AGRILIFE EXTENSION SERVICE	\$ 115.00		Training and Pre-Test Materials for pesticide license of park personnel			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443097	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 85.00		Mark Miller- e-Records conference			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443828	UNIVERSITY OF GEORGIA	\$ 350.00		Registration fee for Alan Cain and Ryan Schoeneberg from the Big Game Program to attend the 37th Annual Meeting of the Southeast Deer Study Group			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

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446127	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 680.00		Registration fees for The Texas Chapter of the Wildlife Society 2014 Annual Meeting, Feb. 19-22, 2014 in Austin, Texas REIMBURSEMENT TO JEFFREY ZAMZOW FOR USING PERSONAL FUNDS TO PAY FOR CONTINUING EDUCATION CLASSES TO MAINTAIN CLASS C SURFACE WATER LICENSE # WS0010386			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446350	JEFFREY D ZAMZOW	\$ 100.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448125	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 130.00		Comptroller of Public Accounts - Training and Certification Program Fees for M.Moody Deliver Warrant to M. Scarborough, Austin HQ. Registration for Dakus Geeslin to attend the 2014 Instream Flow Council meeting on 6/2/14.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449512	INSTREAM FLOW COUNCIL	\$ 822.50					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453157	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 2,000.00		Purchasing training for Region I admins and SSO, Mark Morgan Tx Chapter of American Fisheries Meeting and Annual Dues	18-NOV-14	15-DEC-14	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458949	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ -					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459191	TERRE L DAVILA	\$ 50.00		Reimbursement for registration fee - Water Seminar on Tx Hill Country Water Summit Paid for by Terre Davila			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459545	MICHAEL J HAVEN	\$ 500.00		Tuition reimbursement for Michael (Mick) Haven as per the TPWD Educational Assistance Policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461280	NATIONAL HURRICANE CONFERENCE INC	\$ 4,900.00		2015 National Hurricane Conference per Robert Crossman			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466398	NICOLE M GOODMAN	\$ 391.00		COM-MKT: TUITION REIMBURSEMENT, AUSTIN COMMUNITY COLLEGE (WEB DESIGN)			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401092	AUSTIN COMMUNITY COLLEGE	\$ -		IFS PO 221591 TECHNICAL GOVERNMENT WRITING			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401357	RESTORE AMERICAS ESTUARIES	\$ 3,555.00		IFS PO#222586 REGISTRATION REGISTRATION DUES			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401752	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 650.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406309	GEOFFREY M RABINOVICH	\$ 500.00		Tuition reimbursement: Foundations in Economics & Marketing Concepts			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418742	GEOFFREY M RABINOVICH	\$ 500.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419342	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		Tuition reimbursement Training - Project Management for Contracting Professionals - Jennifer O'Leary			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
421321	JAMIE J MCCLANAHAN	\$ 555.00		Request for reimbursement of PMP application payment for Jamie McClanahan (IT)			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423448	CSAT LLC	\$ 1,600.00		REGISTRATION FEES FOR JOE CARTER AND ERIK NYGREN TO ATTEND MARKSMANSHIP SCHOOL			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
424239	ESRI	\$ 1,515.00		CONFIGURING & MANAGING THE MULTIUSER GEODATABASE- ONLINE-JEREMY NOBLES			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
425511	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 325.00		Project Management Course for Renee Serrano			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430727	JOHN REAGAN ALVIS	\$ 30.00		Employee reimbursement for training class registration fees			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431462	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 25.00		CTPM ONLINE REVIEW FOR DOMINIK MENDOZA			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441508	ALAN LEFRIDGE	\$ 630.00		Registration for Interpretive Writing Workshop for Paul Hammerschmidt and Jenna Craig. Workshop date is 10-21-13.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441654	CMP MANAGEMENT INC	\$ 225.00		2013 TEXAS GIS FORUM-OCT 21-24, 2013. REGISTRATION & TRAINING FOR CRISTY BURCH & JASON ESTELLA, REGIONAL GIS SPECIALISTS.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441673	TEXAS FOREST SERVICE LOCAL LEADERSHIP RESOURCES AND CONSULTING LLC	\$ 330.00		Registration fee for Seth Pearson to attend Tactical Decision Making in Wildlife course on 10/11-10/13/13 and the Task Force/Strike Team Leader course on 10/17-10/21/13 at Camp Swift National Guard Facility in Bastrop, TX.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444572	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 398.00		PERSONALITY ASSESSMENTS FOR LE STAFF TRAINING			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445354	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 200.00		continuing education classes for CTPM certification			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445918	TROY DEFRATES	\$ 500.00		2014 Safety Conference - Welding Safety Training 1/9/2014			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449368	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,390.00		Registration Fee, Becky McGary and Gisela Alanis, Principles of Project Management, April 08-09, 2014, UT PDC			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454137	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 4,595.26		Training instructor for the 2014 Safety Conference held January 8, 2014- After the Fact PO for UT Arlington Skidsteer/Backhoe			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454249	TEXAS A&M AGRILIFE RESEARCH	\$ -		Registration for Cullen Hanks and Marsha May for Social Outreach for Natural Resource Professional Meeting in Austin TX 9/11/14			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458634	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 24,100.00		2015 Agency Membership dues with the Association of Fish and Wildlife Agencies for Wildlife, Coastal, Inland, LE & Communications			Q	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459570	LAURA ELLEN HORNER	\$ 25.00		Employee Reimbursement for Laura Horner @ GRSP; Water Summit Seminar			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462064	TEXAS ENGINEERING EXTENSION SERVICE	\$ 200.00		Radar Instructor Course for State Park Police Officer Luis Canales, employee no. 106050			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462066	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 300.00		Courses for CEHs toward CTPM renewal			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462392	BIG THICKET ASSOCIATION	\$ 400.00		Registration for Science Conference in Nacogdoches TX from April 17-19th 2015.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462471	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00		CPA Texas Government Contract Management classes for Kristi Glenewinkel of Inland Fisheries			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463246	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 375.00		Registration for 4 to attend Texas Bays and Estuaries Conference, Port Aransas, TX			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464891	SAN JACINTO COLLEGE	\$ 1,000.00		STCW Basic Safety Training 06-22-15 - 06-26-15 - Five day Basic Safety Training course.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464954	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 1,500.00		Registration Fee for Clayton Wolf, Wildlife Director, Shawn Gray, Mule Deer & Pronghorn Program Leader and Froylan Hernandez, Desert Bighorn Sheep Program Leader to attend the WAFWA 2015 Summer Meeting.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465595	HOSPITALITY FINANCIAL AND TECHNOLOGY PROFESSIONALS	\$ 1,875.00		HITEC 2015 Conference Registration - SP			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466786	SOCIETY FOR WILDLIFE FORENSIC SCIENCES	\$ 500.00		REGISTRATION FOR FORENSIC CONFERENCE AND PROFICIENCY TESTING			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405340	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,275.00		CLASS REGISTRATION FOR PURCHASING STAFF			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418680	MANAGEMENT CONCEPTS INC	\$ 749.00		Registration fee for Dana Lagarde to attend grant class			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419092	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 325.00		COM: Training Classes for CTCM Certification on 2/8/12 -2/9/12			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
421601	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 325.00		COM - replaces PO # 421570 - Registration fees for Sheri Harper, Building Personal Leadership Skills Course, August 8, 2012			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
421725	FRIENDS OF THE FARMERS BRANCH HISTORICAL PARK	\$ 900.00		Registration for Interpreters Jonathon Failor and Scott McMahon to attend the ALHFAM Conference on June 9-12 representing Barrington Farm and Washington on the Brazos.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423059	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 24,000.00		NASBLA BOAT TRAINING PROGRAM			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429508	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 500.00		Purchasing course for Dominik Mendoza			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431461	WEAPON SYSTEMS TRAINING COUNCIL	\$ 9,499.80		M4 WEAPONS TRAINING			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438150	SAFE CAPTURE INTERNATIONAL INC	\$ 645.00		Registration fee for Big Game Program staff, Laura Sherrod to attend the Chemical Immobilization of Animals Workshop at the M.D. Anderson Cancer Center in Bastrop, Texas September 12-13, 2013.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441140	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		TRAINING FOR CELINA LOPEZ			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441978	INTEGRATED PEAK SOLUTIONS LLC	\$ 1,750.00		SPEAKER FEE TO PRESENT MANAGING TIME WISELY WORKSHOP FOR ANNUAL MANAGER MEETING FOR REGION 4			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
445350	AARON M JOHNSTON	\$ 30.00		Reimbursement to employee Aaron Johnston for Registration fee for pesticide training which is required to maintain license.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445906	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 865.00		Registration fees for The Texas Chapter of the Wildlife Society 2014 Annual Meeting, Feb. 19-22, 2014 in Austin, Texas			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448560	AMARILLO COLLEGE	\$ 4,022.24		Safety training courses - Preventative Maintenance - for WL, Reg 4 CCWEP staff			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452602	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		Registration, Rose Esparza, CPA Tx Gov Contract Mgmt (TGCM)_09 - 10 September 2014 \$350.00			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455744	TEXAS NATURAL RESOURCES INFORMATION SYSTEMS	\$ -		Workshop registration fee for N. Heger Oct 20, 2014, Austin Tx.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456422	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ -		Registration for Jeff Raasch to attend the SEAFWA 68th Annual Meeting Oct. 19-22, 2014 in Destin, Florida			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456560	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 500.00		Registration Fees to attend the 2014 Texas Plant Conservation Conference.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457608	ACCESS INTELLIGENCE LLC	\$ 1,196.00		REGISTRATION 4 EMPLOYEES FOR FY14 CLEAN GULF CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459811	GREGORY B NASH-LOOP	\$ 300.00		Reimbursement for registration fee - Wilderness First Responder			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461932	HOWARD STEVE KILLIAN	\$ 30.00		Recertification paid by Greg Nash EMPLOYEE REIMBURSEMENT FOR CONFERENCE REGISTRATION FEES			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463621	TEXAS HEALTH INSTITUTE	\$ 300.00		Registration Fee for Ryan Schoeneberg, Big Game Program Specialist to attend the 65th Annual James Steele Conference on Diseases In Nature			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463952	TENNESSEE WILDLIFE RESOURCES FOUNDATION	\$ 300.00		Registration fee for A. Andel and C. Farquhar to attend the USFW R2 & R4 Fed Grant Coordinators meeting May 12 - 15, 2015 in Gatlinburg, TN			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464271	NIELSEN NORMAN GROUP	\$ 5,876.00		COM-CIS-Educational Training-- 2015 NNG Usability Week in Austin TX May 3-8, 2015			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465151	DEL MAR COLLEGE DISTRICT	\$ 2,636.00	\$ 3,013.00	TUITION FEES FOR JASON TRUE FROM GOOSE ISLAND SP TO ATTEND POLICE ACADEMY TRAINING. TRAINING TO BEGIN ON MAY 26, 2015 WITH AN ESTIMATED ENDING DATE OF SEPTEMBER 14, 2015.	26-MAY-15	14-SEP-15	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465450	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		COM-MKT: CONTRACT MANAGEMENT CLASS FOR CARLY MONTEZ, SENIOR MKTG SPEC.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465806	SARA CONEJO PERSOFF	\$ 250.00		Reimbursement for payment of certification fees following Nielsen			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402072	SOUTHERN ENVIRONMENTAL ENFORCEMENT NETWORK	\$ 5,000.00		Norman Group Usability Week training MEMBERSHIP DUES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403175	CUTTER AQUATICS	\$ 575.00		ACA Level 1 Instructor Certification - Skills Refinement course for TPWD staff			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405900	ASHLEY CHENILLE SUMMERS	\$ 500.00		Tuition Reimbursement for 08/23/10-12/06/10			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406382	SOLUTIONS TRAINING GROUP	\$ 225.00		Class registration for Billy Goodson of Texas Parks and Wildlife Department to attend a class titled "Statistical Testing of Evidence for Auditors, Investigators, and Evaluators" on January 28, 2011 in Austin Texas.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
413568	PROJECT MANAGEMENT INSTITUTE INC	\$ 7,182.00		Registration for 18 TPWD employees from the Infrastructure Division to attend the 2011 Austin Project Management Institute Chapter Professional Development Day on September 13, 2011.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419448	GOVERNMENT PROCUREMENT SERVICES	\$ 450.00		Registration fee for Irma Villalobos to attend course			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420939	MANAGEMENT CONCEPTS INC	\$ 1,498.00		Grant Management classes for Trey Cooksey. These courses are required to obtain grant management certification.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422644	SIDNEY SCOTT HENDERSON	\$ 500.00		Tuition Reimbursement for Scott Henderson as per TPWD Educational Assistance policy.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422936	TEXAS ARCHEOLOGICAL SOCIETY	\$ 120.00		TAS 2012 Field School-CULTURAL REGISTRATION-KENT HICKS			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
427847	GOVERNMENT PROCUREMENT SERVICES	\$ 675.00		COM: EDU: CONTINUING ED TRAINING FOR CTP CERTIFICATION			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428893	GLOBAL KNOWLEDGE	\$ 6,640.50		FireWall training for S Corralejo and T Blackwell			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429467	TEXAS ENGINEERING EXTENSION SERVICE	\$ 295.00		Wastewater Treatment training for employee Ron Bonin. Training is required to fulfill his job responsibilities as stated in his position description within the Functional Job Description.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433148	NATURESERVE	\$ 420.00		Registration fee for Bob Gottfried to attend the Biodiversity Without Boundaries in Baltimore, MD on April 14 - 18, 2013.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433966	CONFSQLD LLC	\$ 1,780.00		registration fees for 2 day web design conference and workshops for COMMUNICATIONS; CREATIVE AND INTERACTIVE SERVICES			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441905	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 125.00		Continuing education classes			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445718	TIFFANY N OSTENDORF	\$ 25.00		Reimbursement for out of pocket payment made by Tiffany Ostendorf to Rimkus Management for registration fee to attend training on "Leased Concessions", held 12/10/13 in Marble Falls			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446200	ALAN LEFRIDGE	\$ 945.00		Registration fee for writing workshop			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446749	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		Registration Fees_Principles of Project Management_UT Professional Development Center_08-09 April 2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447851	LILIYA DOS SANTOS	\$ 500.00		Tuition Reimbursement for Liliya Dos Santos			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453007	EL PASO CHAPTER OF THE NATIVE PLANT SOCIETY OF NM	\$ 110.00		Registration fees for Lois Balin to attend the Annual Native Plant Society Conference in El Paso, TX on August 1-2, 2014.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453610	NATIONAL CONSERVATION LEADERSHIP INSTITUTE	\$ -		Tuition for Rebecca Hensley NCLI October Training Class			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453734	STATE BAR OF TEXAS	\$ 470.00	\$ 470.00	Registration fee for Kerry Spears to attend the "Advanced Criminal Law Course" in San Antonio, Texas.	10-SEP-14	30-SEP-14	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459514	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,335.00		Class registrations - Ron Hoelle			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465257	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 200.00		Registration Fee for Tanya Russell to attend the following class: Purchasing 101. Class date: May 28, 2015. 8 hrs of continuing education units will be earned which will go toward my Certified Texas Purchaser (CTP) certification.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465506	GARTNER INC	\$ 2,225.00		SUMMIT TICKET FOR DANA REYNOLDS			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402783	WILDLAND HYDROLOGY INC	\$ 31,387.70		Applied Fluvial Geomorphology Short Course November 1-5, 2010			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410503	CAITLIN D BUCHANAN	\$ 500.00		reimbursement of tuition and required fees			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412934	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,425.00		Advanced Purchasing Classes			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415174	BILLY L JENNINGS	\$ 500.00		Educational Assistance for TPWD employee Billy Jennings - towards Anthropology degree			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
416232	WILLIAM S WILSON III	\$ 325.00		Employee reimbursement for class fee to acquire CE units for Waste Water License for backup UPO at Goose Island SP. Class from 10/18/11 through 10/20/11.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419296	DAVID WAYNE SHIRLEY	\$ 500.00		Reimbursement to David Shirley for tuition through the Educational Assistance Program.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422548	SAMUEL M KNOX	\$ 500.00		Tuition Reimbursement for Samuel Knox as per TPWD Educational Assistance policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422618	NICHOLAS J MALOUKIS	\$ 50.00		Reimbursement: Nic Maloukis			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				TCLEOSE - Renewal SFST Instructor Proficiency Certificate 10-18-12					
428943	ALBERT G FLORES	\$ 35.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431051	ASHLEY NICOLE FINCANNON	\$ 500.00		Tuition reimbursement for training.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433111	GOVERNMENT PROCUREMENT SERVICES	\$ 240.00		Ethics in Contracting Workshop - Cynthia Alvarado x8586			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434103	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Basic Public Purchasing training for Janie Reeh			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436889	JOSE R URIBE	\$ 500.00		TUITION REIMBURSEMENT FOR JOSE URIBE AS PER TPWD EDUCATIONAL ASSISTANCE POLICY			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441353	MARGARET ELLEN SCARBOROUGH	\$ 391.00		Tuition reimbursement for M. Scarborough to attend undergraduate level course at Austin Community College. Supporting documentation attached. Summer session 5/28/13 - 8/13/13.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444783	BETTY D MOSS	\$ 71.00		Employee Reimbursement for Training & Certification REIMBURSEMENT TO EMPLOYEE FOR PESTICIDE TRAINING CLASS			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445426	DON R STRAIT	\$ 25.00					E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445620	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 2,410.00		Registration fees for the 2014 Annual Meeting of the Texas chapter of the wildlife society.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449241	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Public purchasing training course			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450069	MARGARET ELLEN SCARBOROUGH	\$ 250.00		Tuition reimbursement for M. Scarborough to attend undergraduate level course at Austin Community College. Spring session 1/13/14 - 5/07/14.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450494	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		Employee Training - Kelly Hamby - CTCM class 3 of 3.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455372	THE AUSTIN AREA CHAPTER OF CFE	\$ 45.00	\$ 1,260.00	FY15 ACFE AUSTIN CHAPTER TRAINING	05-SEP-14	31-AUG-15	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457065	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00	\$ 1,050.00	Contract Management Classes - Casey Heideman	10-DEC-14	16-APR-15	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458205	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 655.00		Class registration - Jeff Carroll			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459248	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 102.00		Mike Morgan Registration 2015 Fisheries Society Meeting			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461600	CMP MANAGEMENT INC	\$ -		training for Paul Fleming			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464334	DAVID P ALLEN	\$ 70.00		EMPLOYEE REIMBURSEMENT FOR CERTIFICATION FEE			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402726	TEXAS TRANSPORTATION INSTITUTE	\$ 120.00		Registration fee to attend the Black-capped Vireo Symposium (924-86) Vocational training, Employee training -			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405690	STEWART TRAINING CENTER	\$ 1,100.00		Training/Instruction for completion of 100 ton captain's license - Melinda Dunks Brownsville FS employee			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406515	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 14,330.00		47th Annual Meeting of the Texas Chapter of the Wildlife Society at the El Tropicano Riverwalk Hotel in San Antonio, Tx, February 17-19, 2011			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
408159	DEPARTMENT OF PUBLIC SAFETY	\$ 2,690.00		REGISTRATION FOR EMERGENCY MANAGEMENT ANNUAL CONFERENCE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419271	JOE T BOULLION	\$ 35.00		Reimbursement of Registration Fees for 2012 Brazos Valley Conference to earn CEU hours for Pesticide License for Joe Boullion, Employee #102756			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419274	BOBBY L SCHUMACHER	\$ 35.00		Reimbursement of Registration Fees for 2012 Brazos Valley Conference to earn CEU hours for Pesticide License for Bobby Schumacher, Employee #101328 at Lake Somerville Park - Birch Creek Unit			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419566	NATIONAL CONSERVATION LEADERSHIP INSTITUTE	\$ -		REIMBURSEING EXPENSES FOR INSTRUCTORS FOR IN-SERVICE TRAINING FOR CAPTAINS			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423438	GEOFFREY M RABINOVICH	\$ 500.00		Tuition reimbursement			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
424160	CMP MANAGEMENT INC	\$ -		CMP MANAGEMENT, C/O TNRI WORKSHOP "PYTHON FOR GIS"			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426325	CHRISTOPHER P MCCORD	\$ 1,000.00		Tuition reimbursement for Christopher McCord (Caddo Lake SP) as per TPWD Educational Assitance Policy.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
426735	SXSW INC	\$ 6,420.00		REGISTRATION FEE FOR SXSW 2013, DISCOUNT PRICE FOR EARLY PURCHASE, HELD MARCH 7-12, 2013 IN AUSTIN, TX, APPROVED REGISTRATION AUTHORIZATION ATTACHED			Q	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426949	CITY OF SAN ANTONIO	\$ 1,800.00		REGISTRATION FEES FOR 2 GAME WARDENS TO ATTEND EXECUTIVE PROTECTION SCHOOL			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430172	TEC SERVICES	\$ -		Wastewater training classes for UPO's William Willson & Charles Swan. Training necessary to acquire and maintain water licenses per TCEQ requirements.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433584	GOVERNMENT PROCUREMENT SERVICES	\$ 240.00		Ethics in Contracting workshop for Janie Ramirez			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
437847	KANSAS STATE UNIVERSITY	\$ 205.00		Registration fee for Chuck Kowaleski, Farm Bill Coordinator to attend the America Grasslands: the Future of Grasslands conference in Mahattan, KS on 8/12/13-8/14/13			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442096	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Education - BPP Course Austin- Ava Krug			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442583	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Exam fee for LeAnn Carmona to obtain her Certified Texas Purchaser certification			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444624	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 395.00		Training for continuing education program for Teresa Rodgers-Curtis.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447754	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		Registration for Rose Esparza to attend the following class: Advanced Public Purchasing to be held on April 17-18, 2014. This class is needed in order to take the CTCM exam which is a requirement for her job.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448402	SUL ROSS STATE UNIVERSITY	\$ 175.00		Registration Fee for Chuck Kowaleski, Farm Bill Coordinator, to attend the Biennial Pronghorn Workshop on 5/12/14-5/15/14 at Sul Ross University in Alpine.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449319	RECREATIONAL OFF HIGHWAY VEHICLE ASSOCIATION	\$ 6,000.00		Recreational Off-Highway Drivers Coach Course			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449635	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 780.00		Registration Fees_Teresa Rodgers - Curtis and Mandy Holcomb_Public Purchasing Law_17 - 18 June 2014 \$780.00			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449685	BRANDEN SCOTT EAGER	\$ 200.00		REIMBURSEMENT FOR WASTEWATER OPERATIONS CLASS AS REQUIRED BY FJD			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449985	JIMMIE RODRIGUEZ JR	\$ 100.00		Employee reimbursement for registration fee			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450451	ASHLEY NICOLE FINCANNON	\$ 500.00		Tuition reimbursement			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453501	EMERGENCY MINISTRIES	\$ 3,596.40		TRAINING EXPENSES FOR EMERGENCY RESPONSE TEAM			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456385	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 325.00		Registration fee SEAFWA CONFERENCE REBECCA HENSLEY DUE OCT 6			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462100	ALBERTA CONSERVATION ASSOCIATION	\$ 250.00		Registration fee for Big Game Program Mule Deer & Pronghorn Program Leader, Shawn Gray to attend the 11th Biennial Western States Deer and Elk Workshop, May 11-14, 2015 in Canmore, Alberta, Canada			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462630	BIG THICKET ASSOCIATION	\$ 100.00		Registration Fee for Matthew Symmank to attend Big Thicket Conference			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463536	CRISTY GALE BURCH	\$ 125.00		Reimbursement for GIS courses for Reg 1 GIS Specialist, Cristy Burch. Ship to Cristy Burch, PO Box 1097, Menard, TX 76859. POC: Doris King; doris.king@tpwd.texas.gov; 432.837.2051.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464625	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		COM: DBC office -- Exam fees for CTCM Testing for Leticia Gonzales			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465604	SUZANNE M HEARNE	\$ 500.00		TUITION REIMBURSEMENT FOR EMPLOYEE SUZANNE HEARNE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401375	ASHLEY CHENILLE SUMMERS	\$ 500.00		IFS PO#222854 TUITION REIMBURSEMENT			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Advance Payment Registration Fees for the 5th National Conference on Coastal and Estuarine Habitat Restoration November 13-17, 2010 at the Galveston Island Convention Center \$395. each person				
401842	RESTORE AMERICAS ESTUARIES TEXAS COUNCIL FOR THE SOCIAL STUDIES	\$ 3,555.00		Registration fee, Janice Campbell			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402094		\$ 55.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403391	UNIVERSITY OF NORTH TEXAS	\$ 140.00		WORKSHOP REGISTRATION FOR SUSAN KOTARA (FEBRUARY 18, 2011)			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403407	JEFFREY MICHAEL COPSETTA	\$ 15.00		Reimbursement for CEU for Jeff Copsetta pesticide certificate November 22-23, 2010 Grant Writing Class (Darcy, Glenda, Eddie)			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403765	GRANT WRITING USA	\$ 1,275.00					E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				REGISTRATION FEES FOR REGION 2 PARK PEACE OFFICERS TO ATTEND A TCLEOSE MANDATED TRAINING, STANDARDIZED FIELD SOBRIETY TEST UPDATE, ON FEBRUARY 7, 2011 AT DEL MAR COLLEGE IN CORPUS CHRISTI, TX. REGISTRATION AUTH FORMS ARE FILED WITH PO.				
405919	DEL MAR COLLEGE DISTRICT	\$ 325.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration fee for Russell Martin, Austin Stolle, Bill Adams, & Ryan Scheoneberg to attend the Safe-Capture Chemical Immobilization Workshop to held February 16-17, 2010 in San Antonio Texas				
406456	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 2,100.00		APPLICATION FOR FIREARMS INSTRUCTOR FOR WARDEN SHELTON			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
407510	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 25.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
411305	THOMSON REUTERS INC	\$ 299.00		COURSE PACKAGE FOR KEVIN MAREK			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
414208	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 85.00		Registration fee for Nic Maloukis			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417466	MELISSA JEAN SCHMIDT	\$ 25.00		reimbursement of on-line training review for CTPM certification COM: Training Classes for CTCM Certification on 1/4/12-1/6/12 & 1/23/12 -1/24/12			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417785	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 700.00		COM: FY12-MPR: Comptroller's Contract Mgmt Program classes @ Distribution Ctr for Bruce Biermann			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418732	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,025.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				COM - registration fees - Sheri Harper to attend "Building Personal Leadership Skills" course, Aug 8, 2012				
421570	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426248	SIDNEY SCOTT HENDERSON	\$ 276.00		Tuition reimbursement for Sidney Scott Henderson as per TPWD Educational Assistance Policy			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432706	DESERT BIGHORN COUNCIL	\$ 190.00		Registration fee for Clay Brewer to attend 2013 Desert Bighorn Council Meeting April 17 - 20, 2013, Las Cruces, NM			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration fee for Cullen Hanks to attend the Biodiversity Without Boundaries in Baltimore, MD and registration fee for the WL Diveristy staff to attend the eBWB Webinar Conference, April 14-18, 2013.				
433999	NATURESERVE	\$ 795.00		Registration fee for Beth Bendik, Gary Garrett, Megan Bean, Melissa Parker, Tom Heger, Stephen Magnolia, Gordan Linam, Earl Chilton, and Luci Cook-Hildreth to attend the Southwest Stream Restoration Conference to be held May 28-30, 2013			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434287	RESOURCE INSTITUTE INC	\$ 3,825.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434406	URISA	\$ 1,400.00		Registration for Leadership Academy			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434916	THE AUSTIN AREA CHAPTER OF CFE	\$ 425.00		Employee Registration for ACFE Austin Chapter Seminar - 5/15/13			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434989	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 50.00		Registration fee for Todd McClanahan			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438125	IVONNE R BLANDON	\$ 500.00		Tuition reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442056	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		COM: EDU: CTP TRAINING ML MICHAELIS & K PARKER			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
442960	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 150.00		Registration for three TPWD employees (Logan Brown, Mindi Johnson & Tanya Russell) to attend the 5th Annual State Procurement & Contracting Law Seminar to be held on Oct. 31, 2013 in Austin, TX.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443209	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 200.00		Registration for Carl Warren to take the following class: 14th Houston Building Professional Institute on Feb 10-13, 2014 in Houston, TX. This class is needed to maintain his International Code Council Certification required for his job.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443754	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 23,627.00		2014 Agency Membership dues with the Association of Fish and Wildlife Agencies for Wildlife, Coastal, Inland, LE & Communications			Q	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448265	AMARILLO COLLEGE	\$ 2,201.62		Safety Classes to be given to TPWD employees for Preventative Maintenance and Safety Class Course. Classes to be conducted on Kerr WMA			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448761	DIANA C FLORES	\$ 25.00		Reimbursement for Admin fee for Intermediate Arrest, Search & Seizure at Del Mar College			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449908	THE AUSTIN AREA CHAPTER OF CFE	\$ 500.00		Employee Registration Fee for Austin Chapter Seminar - 5/14/14			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450562	CLE INTERNATIONAL	\$ 990.00		Registration fee to attend the 2nd Annual Conference Endangered Species Act Conservation & Litigation. June 5-6, 2014, Omni Hotel at Southpark, Austin, Tx.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455535	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		REGISTRATION FOR CPA TEXAS GOV BASIC PUBLIC PURCHASING (BPP) FOR CREATIVE & INTERACTIVE SERVICES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457165	ROSENFELD MEDIA	\$ 383.20		Group Registration for US Futures, a web user design conference for COMMUNICATION: CREATIVE & INTERACTIVE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460331	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Registration Fee, Gisela Alanis to attend Basic Public Purchasing Course, 19 - 20 May 2015, UT LBJ School of Public Affairs \$390.00			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461158	TEXAS ACADEMY OF SCIENCE	\$ 215.00		Registration for 2015 Texas Academy of Science Conference 3/5/15 - 3/8/15 in San Antonio for biologist Marsha Mav			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461964	GARY L KRUGER dba CFI C A R E	\$ 6,690.00		CFII INITIAL RATING AND CFI A ADD ON RATING			Q	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462790	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 800.00		Continuing ed classes for CTPM certification			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463263	BIG THICKET ASSOCIATION NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT CHIEFS	\$ 300.00		Registration for 6th Big Thicket & West Gulf Coast Plain Science Conference in Nacogdoches 4/17-4/19. Laura Speight was approved to go but had a scheduling conflict.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464531		\$ 6,000.00		REGISTRATION FEE FOR THE NACLEC LEADERSHIP ACADEMY 2 SESSIONS			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464880	GOVERNMENT PROCUREMENT SERVICES	\$ 270.00		Class registration for CEH requirements - Ethics in Contracting			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Professional development for Jason Wagner pursuing MS degree. Reimbursement for education costs-tuition and fees.				
				3 credit hours completed. NRM 5305 Research Methods				
405170	JASON A WAGNER	\$ 500.00		Fall 2010 Begin date: 8-19-2010; End date: 12-17-2010			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405752	TEXAS INDEPENDENCE TRAIL REGION	\$ -		registration fee, William Irwin			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406932	SOLUTIONS TRAINING GROUP	\$ 199.00		Registration Fee for writing course for Mark Klym			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
409197	MARK ROBERT ANDERSON	\$ 375.00		Reimbursement to State Employee, Mark Robert Anderson at Tyler State Park, for Tuition Reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415990	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		COM: CONTINUING ED CLASS FOR CTP CERTIFICATION ON 2/15-16/12			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
416512	ACCOUNTWARE GROUP	\$ -		Registration Fee for Employee Training (Auditors)			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
421789	GLOCK PROFESSIONAL INC	\$ 10,335.00		GLOCK ARMORER'S TRAINING			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423107	TASSCC	\$ 1,600.00		TASSCC conference for IT RASTER DATA / PYTHON & GEOPROCESSING CLASSES- CHRIS BECKCOM			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
424247	ESRI	\$ 320.00		as per TPWD Educational Assistance policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
425247	SIDNEY SCOTT HENDERSON	\$ 227.00		CTPM Certification for Billy Goodson			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426512	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTPM Certification Renewal for Janie Ramirez. This certification is a requirement for her job as a Sr. Contract Manager in the Infrastructure Division. Renewal Dates: Nov. 1, 2012 thru Nov. 1, 2017.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428657	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		TRAINING FOR CRIMINAL INVESTIGATIONS TEAM MEMBERS			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428799	CTT SOLUTIONS LLC	\$ 4,025.00		Contract Management Courses			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429097	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 2,050.00		Melissa Moody and Justin Wedel Social Media 101- Raising Stakeholder Awareness in an Information Age Conference			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434272	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 400.00		Nancy Heger - Google Earth registration			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
437658	CMP MANAGEMENT INC	\$ 325.00		Registration for Tanya Russell to attend the following class: Negotiation in Procurement and Contract Management to be held on April 9-10, 2014. This class will earn 16 CEU's which go toward my CTP certification.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444519	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		SPEAKER FEE TO PRESENT A SINGLE PERFORMANCE OF "ALDO LEOPOLD - A STANDARD OF CHANGE" AT STATE PARK CONFERENCE HELD AT MOODY GARDENS IN GALVESTON.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444584	JAMES M PFITZER	\$ 2,350.00		GLOCK ARMORER'S COURSE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445720	GLOCK PROFESSIONAL INC	\$ 6,435.00		2014 Winter WAFWA meeting registration for (4) WL HQ employee's - Jan, 2 - 5, 2015 in Corpus Christi			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446401	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 780.00		STAR 12 ALL-ACCESS PASS FOR ADVANCED TRAINING COURSES			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447065	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 398.00	\$ 398.00	Tuition reimbursement request - classes taken from 3/17/14 - 5/18/14	13-MAR-14	12-MAR-15	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450856	EVANS J TOUCHET JR	\$ 500.00		Fee to obtain a continuing education course (Intermediate Child Abuse Investigation) for employee Carlos Rivas. Course is required to fulfill his job responsibilities as state in his position description within the FJD.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451178	CARLOS RIVAS	\$ 45.00		(1) 2014 SEAFWA Conference registration fee for C. Kowaleski to attend conference Oct. 20 -22, 2014; Destin, Florida			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456557	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 325.00		Registration Fee Mandy Holcomb_15 - 16 April 2015, UT LBJ School of Public Affairs. "Developing A Construction Manual"			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462264	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		REGISTRATION FEES FOR ANNUAL TRAINING CONFERENCE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463070	TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOCIATION	\$ 775.00		INTERAGENCY: Training to improve staff knowledge of the use of prescribed fire along with grazing management to improve rangeland and wildlife habitat. See attached approved registration authorization.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464275	TEXAS AGRILIFE EXTENSION SERVICE	\$ 200.00		Fees for attending Web-based training- Mark Fisher - Employee #101332			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464657	SAS INSTITUTE INC	\$ 2,130.00		NIGP 963.64 Reimbursement- Registration for Online QGIS Training. Completion Date 5-6-15			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464936	ERIN M WEHLAND	\$ 25.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
465373	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 3,500.00		Registration for Mike Mendiola to attend the following training class: Electric Arc Flash and NFPA 70-E Awareness Training. Class date 1/8/2014.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465499	KRISTAL N SIMMONS	\$ 500.00		TUITION REIMBURSEMENT FOR EMPLOYEE KRISTAL SIMMONS Backhoe Training course for WL-CWMA and CCWEP staff. Contact: Steve Lange, (830) 676-3413			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466380	AMARILLO COLLEGE	\$ 3,773.73					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466587	STATE BAR OF TEXAS	\$ 175.00		Registration fee for James Murphy to attend the "27th Annual Texas Environmental Superconference" on August 6-7, 2015 in Austin, Texas.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402062	SXSW INC	\$ 9,750.00		SXSW Registration Fees for Communications Staff			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
404252	ATTORNEY GENERAL	\$ -		George Rios - Leadership training REIMBURSEMENT TO MARTHA C. GARCIA FOR DEPOSITING PERSONAL FUNDS INTO THE PARK'S PETTY CASH ACCOUNT TO COVER A NON-REIMBURSABLE EXPENSE - PAYMENT TO ANOTHER STATE AGENCY (TCEQ).			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
407871	MARTHA CECILIA GARCIA	\$ 111.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
408864	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 300.00		Registration Fees/Employee Training (924-35) for Valentin Flores - 8 hours course, April 11, 2011			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410744	ASHLEY CHENILLE SUMMERS	\$ 500.00		ASHLEY SUMMERS - TUITION REIMBURSEMENT			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
411699	ASHLEY NICOLE FINCANNON	\$ 500.00		Employee tuition reimbursement: Statistical Methods in Research Payment for Registration Fee for Teresa Rodgers-Curtis for Contract Management Principles & Practices. Which was scheduled for June 7-9-2011. The purchase order was done after the fact for communication technicalities.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
414838	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 625.00		Reimbursement for education costs (tuition & fees) Spring 2012			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418734	JASON A WAGNER	\$ 500.00		REIMBURSEMENT REQUEST FOR LARRY GUNNS CONTINUE EDUCATION			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428808	LARRY A GUNN	\$ 25.00		Registration fee for Amy Jarmon to attend the "Cost Price Analysis, Negotiations & Contract Administration Training"			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429318	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 500.00		registration for NNG Usability Week 2013, NYC, March 17-22, 2013; COMMUNICATIONS; CREATIVE & INTERACTIVE SERVICES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430317	NIELSEN NORMAN GROUP	\$ 2,999.00		Testing fee for Dominik Mendoza to obtain her Certified Texas Purchasing Manager Certification			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431424	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		STAR 12 ALL-ACCESS PASS FOR ADVANCED TRAINING COURSES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432827	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 1,794.00	\$ 1,794.00	Tuition reimbursement for employee	01-APR-13	31-MAR-14	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433748	IVONNE R BLANDON	\$ 500.00		Training			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436620	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438794	UNIVERSITY OF NORTH TEXAS RTI	\$ 75.00		WORKSHOP REGISTRATION FOR DANIELLE BRADLEY (AUGUST 23, 2013) - GRANT WRITING 101			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440360	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		COM - MAG - Basic Public Purchasing registration for Traci Anderson, course dates: September 30 - October 1, 2013			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441084	SXSW INC	\$ 1,590.00		Registration Fees - SXSW 2013 - Interactive - March 7 - 16, 2014 - Blizzard & Plata			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444631	TEXAS SOCIETY OF MAMMALOGISTS	\$ 60.00		Registration for the 32nd Annual Texas Society of Mammalogists Meeting.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445554	NATIONAL PARK SERVICE	\$ 450.00		Training - Walt Bailey - Historic Weapons Certificate Course			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448445	WETLAND MANAGEMENT AND EDUCATIONAL SERVICES INC	\$ 10,600.00		Registration for Wetland workshop attended by W/L Division Reg 3, Reg 4 and HQ staff			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449730	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 150.00		TX Emergency Mgmt Conference - Tanya Viertel			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
451894	GLOBAL KNOWLEDGE	\$ 995.00		Final invoice for payment of PO #448228 paid short by AP			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452329	MONTE ZUCKER PHOTOGRAPHIC EDUCATION	\$ 570.00		educational workshop for video production			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452825	WHEELING PARK COMMISSION	\$ 6,724.10	\$ 6,724.10	State Park Leadership Training 2015	11-JAN-15	15-JAN-15	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455830	MICHAEL E MCCORD	\$ 270.00		Michael Mccord water license fee (1) 2014 SEAFWA Conference registration fee for M. Wagner to attend conference Oct. 19-22, 2014; Destin, Florida			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455954	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 325.00		Registration Fees for Erin Wehland to attend Fire School, Camp Swift, Bastrop Texas October 26-30, 2014			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456556	TEXAS FOREST SERVICE LOCAL	\$ 275.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459264	SUZANNE M HEARNE	\$ 500.00		TUITION REIMBURSEMENT FOR EMPLOYEE SUZANNE HEARNE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460100	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 900.00		Registration fees for The Texas Chapter of the Wildlife Society 2015 Annual Meeting, Feb. 18-21, 2015 in Corpus Christi, Texas			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460929	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 140.00		Registration fee for Todd McClanahan - Intermediate Crime Scene Search #2106			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463463	EVANS J TOUCHET JR	\$ 500.00		Evans Touchet (Joey)-IT Tuition Reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464533	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 475.00		Class registration - Melissa James			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464534	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 575.00		Class registration - Marianne Schooley			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465153	SOCIETY FOR WILDLIFE FORENSIC SCIENCES	\$ 495.00		REGISTRATION AND MEMBERSHIP DUES FOR TASNOVA KHAN			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466128	GOVERNMENT TECHNOLOGY SOLUTIONS	\$ 5,460.00		REGISTRATION FOR TEXAS DIGITAL GOVERNMENT SUMMIT 2015			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403531	SOLUTIONS TRAINING GROUP	\$ 398.00		Registration fee to attend "Write Well- Techniques for Effective On-The-Job Writing for K. Summerfield & M. Wagner			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403754	ATTORNEY GENERAL	\$ 150.00		Registration for Laura Russell			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
404034	NATIONAL WILDLIFE FEDERATION	\$ -		Registration fees, McKinney Falls REIMBURSEMENT TO A STATE EMPLOYEE FOR A CONVENTION			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405951	MARK T WINFORD	\$ 365.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412307	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Training - Envorinmentally Preferred Purchasing - Jennifer O'Leary			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
413475	ASHLEY CHENILLE SUMMERS	\$ 300.00		Ashley Summers- reimbursement for PMI			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415715	THOMSON REUTERS INC	\$ 399.00		Training registration for Holly Sellers			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418966	CRAIG B BOCAN	\$ 30.00		Reimbursement for Pesticide class for Craig B Bocan - class taken as fulfillment of CEU requirement			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
421519	CSAT LLC	\$ 1,600.00		REGISTRATION FEES FOR JOSHUA KOENIG AND CHRIS DAVIS TO ATTEND URBAN MARKSMAN CLASS			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
427818	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOC	\$ 300.00		EMPLOYEE COURSE REGISTRATION FOR K. THIEL & J. PEIKERT			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429055	WHEELING PARK COMMISSION	\$ 2,933.42		Training - State Park Leadership School			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430196	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		REGISTRATION FOR TERESA ROSSER TO ATTEND BASIC PURCHASING TRAINING IN AUSTIN			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438112	MCMILLEN RECONSTRUCTION LLC	\$ 5,000.00		FORENSIC MAPPING CERTIFICATION COURSE FOR STORM TEAM			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446546	TEXAS FOREST SERVICE LOCAL	\$ -		Registration fee for Seth Pearson to attend Tender Shuttle course on 2/13/14-2/17/14 at Camp Bowie Facility in Brownwood, TX.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447470	GLOBAL KNOWLEDGE	\$ 4,250.00		David Perez- Admin Essentials conference			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448619	SUL ROSS STATE UNIVERSITY	\$ 175.00		Registration fees for the Wildlife Division Director, Clayton Wolf to attend the WAFWA 26th Biennial			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454913	NATIONAL CONSERVATION LEADERSHIP INSTITUTE	\$ 5,500.00		Pronhorn Workshop in Alpine, TX. Training for Rebecca Hensley NCLI Classes	01-SEP-14	31-AUG-15	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455718	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 299.00		Star 12 All-Access Pass Seminar- Robert Loyola			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

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457987	INNER CORRIDER TECHNOLOGIES	\$ 1,350.00		TRAINING REGISTRATION: ModelBuilder Custom Tools and Automated Workflows - Attendee: Jeremy Nobles Tuition reimbursement for M. Scarborough to attend undergraduate level course at Austin Community College, Fall session 8/25/14- 12/14/14.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459666	MARGARET ELLEN SCARBOROUGH	\$ 500.00		ADVANCE PUBLIC PURCHASING CLASS			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465989	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		Tuition reimbursement through educational assistance program			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401604	DAVID WAYNE SHIRLEY	\$ 500.00		George Rios - Executive Development Program			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
404476	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 4,950.00		Registration Fee for the Big Thicket Science Conference held in Nacogdoches, TX			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
407493	BIG THICKET ASSOCIATION	\$ 1,036.00		REIMBURSEMENT FOR REGISTRATION FEES TO ATTEND NATIONAL UASI CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410501	GARY DALE TEELER	\$ 425.00		Registration fee for Tim Hogsett to attend the Federal Grants Update 2011 in Austin, Texas on June 10, 2011			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410708	MANAGEMENT CONCEPTS INC	\$ 575.00		Registration fees for Cultural Program			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415678	NATIONAL PRESERVATION INSTITUTE	\$ 1,750.00		Reimbursement (75%) of tuition for Mark Anderson, state employee, for Criminal Justice classes in accordance with HR Policy 03-17 & meeting all TPWD requirements per documentation attached. Classes completed May 2011			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415737	MARK ROBERT ANDERSON	\$ 375.00		Reimbursement of \$20.00 for Mike Knezek fee to attend Pesticide workshop at Palo Pinto county, Soil and water conservation district. Sponsored by Agri-Life Extension Service.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419047	MICHAEL J KNEZEK	\$ 20.00		TRAINING COURSE TO TRANSITION INTO TURBINE HELICOPTERS AS A TPWD PILOT FOR BRANDON ROSE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420209	BELL HELICOPTER TEXTRON INC	\$ 11,150.00		Registration for Scott Stover to attend the 8th Biennial Legislative Communication Conference to be held on Oct. 16, 2012.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
427902	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 295.00		Registration fee for (15) Wildlife biologist to attend the 36th Annual SEDSG meeting in Greenville, South Carolina; Feb 24 - 26, 2013			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429439	HARRY RE HAMPTON MEMORIAL WILDLIFE FUND INC	\$ 2,625.00		Registration fee for Dana Lagarde & Roxane Eley, Rec Grants Branch			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429504	CMP MANAGEMENT INC	\$ 1,380.00		(2) Registration for "Teaming with Wildlife Fly In" Conference for J Davis and R Heilbrun			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432236	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 100.00		Registration fee for Logan Brown and Mindi Johnston to attend Contract Management Guide (CMG) Overview.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435134	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		training webinars for purchasing staff			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436747	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		Fish & Wildlife Administrative Officers Conference Registration September 29 to October 2, 2013 (Craig Richlen)			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
439006	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 250.00		Advanced Public Purchasing Course for LeAnn Carmona Oct.17 - Oct.18, 2013			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441450	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		Registration fee for Bruce Wright, Basic Public Purchasing			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443175	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		SPEAKER FEE TO PRESENT A 75 MINUTE PRESENTATION "A KICK IN THE ATTITUDE" AT STATE PARK CONFERENCE HELD AT MOODY GARDENS IN GALVESTON.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444853	SAM GLENN ENTERPRISES INC	\$ 4,999.00		Reimbursement to State Employee, Don Hudson, for conference registration fee.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445914	DON C HUDSON	\$ 145.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
446196	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		CPA PURCHASING TRAINING: Basic to be held on March 25-26, 2014 for Rose Esparza and Advanced to be held on April 17-18, 2014 for Sandra McCandless - INFRASTRUCTURE Registration fees for Marsha May for the 2014 Texas Academy of Science Conference Feb 28-Mar 2. Reg deadline Feb 14th			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446866	TEXAS ACADEMY OF SCIENCE	\$ 215.00		Registration fee for Big Game Program Director, Mitch Lockwood to attend the Texas Deer Study Group meeting to be held in Columbus, Texas at the Knights of Columbus Hall April 10-11, 2014.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448264	TEXAS WILDLIFE ASSOCIATION	\$ 75.00		SouthBySouthWest Interactive Registration for Communications; Creative & Interactive Services COM:EDU & MRKT			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455478	SXSW INC	\$ 825.00					E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455596	TEXAS AGRILIFE EXTENSION SERVICE	\$ 320.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455685	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Comptroller of Public Accounts - CTCM Testing Application for Austin Vieh			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456382	STATE AUDITOR'S OFFICE	\$ 299.00		Excel Power User Class			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456652	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		COM: OUTREACH: PURCHASING TRNG FOR GEN LUNG			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457076	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -		ADVANCE PUBLIC PURCHASING CLASS			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457187	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 299.00		Training fee for Advanced Microsoft Excel training class and 1 year membership fee for unlimited training for Kristy Willis.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458641	GULF OF MEXICO ALLIANCE	\$ 2,965.00		Registration for 8 attendees for the 2015 Gulf of Mexico Oil Spill and Ecosystem Science Conference			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459326	WILLIAM MAC FREEBORN	\$ 25.00		Reimbursement for registration fee - Water Seminar on Tx Hill Country Water Summit Paid for by William Mac Freeborn			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462516	MARGARET JEAN MUNOZ	\$ 99.00		Employee Reimbursement for Online Training - Jeannie Munoz			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462594	AMARILLO COLLEGE	\$ 3,773.73		Basic Mainainer Training course for WL-CWMA and CCWEP staff. Contact: Steve Lange, (830) 676-3413			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462605	TEXAS ENGINEERING EXTENSION SERVICE	\$ 190.00		Registration fee for Antonio Espinosa to attend basic water works operations training from 05/18/15 to 05/20/15. Water operators license is required to fulfill his job responsibilities as stated in his FJD.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464718	TEXAS BIGHORN SOCIETY	\$ 1,100.00		Registration Fee for Mitch Lockwood, Big Game Program Director and Froylan Hernandez, Desert Bighorn Sheep Program Leader to attend The 27th Annual TBS Roundup.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465192	STATE BAR OF TEXAS	\$ 225.00		Registration fee for Laura Russell to attend the "Government Law Boot Camp" on July 22, 2015 in Austin, Texas.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403532	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 2,300.00		CONTRACT MANAGEMENT CLASSES/4 CLASSES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417196	FLORIDA CHAPTER OF THE WILDLIFE SOCIETY	\$ 3,675.00		Registration fee for (21) Wildlife biologist to attend the 35th Annual SEDSG meeting in Sandestin, Florida: Feb 26 - 29, 2012			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418899	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 15,900.00		Registration fee for WL employees to attend the 48th Annual Tx. Chapter of the Wildlife Society meeting, Feb. 22 - 25, 2012; Ft. Worth, Tx.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419236	INTERNATIONAL ASSOCIATION OF NATURAL RESOURCE CRIMESTOPPERS	\$ 200.00		ANNUAL MEMBERSHIP DUES			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422494	TEXAS FORESTRY ASSOCIATION INC	\$ 1,050.00		Registration Fees - Texas Forestry Association 2012 Workshop - Various Park Staff			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428967	COASTAL PRAIRIE PARTNERSHIP	\$ 300.00		Registration fee for J. Singhurst & M. Klym to attend the 4th Annual State of the Prairie Conference Dec. 6 - 9, 2012, Kingsville, Tx.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436902	ASHLEY NICOLE FINCANNON	\$ 500.00		Ashley Fincannon - Tuition reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Registrations-HURRICAME IKE 5 YRS LATER HENSLEY AND ROBINSON 9/24-25, 2013 PRESENTED BY RICE UNIVERSITY					
437848	WILLIAM MARSH RICE UNIVERSITY	\$ 250.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
439041	RANDY GONZALEZ	\$ 365.00		Registration fees & tuition for CPR first aid class for Lonnie Cook			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
439516	DOUG CARTLAND INC	\$ 4,807.80		Speaker fee for Region 3 SP training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				REGISTRATION FOR 2013 GIS FORUM FOR PLANNING AND GEOSPATIAL RESOURCE STAFF					
441566	CMP MANAGEMENT INC	\$ 1,470.00					E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				3 Day Analytic Interviewing & Basic Proactive Leadership Training Course					
441661	TAB COOPER AND ASSOCIATES LLC	\$ 6,900.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				REGISTRATION FEE FOR COMMERCIAL AND NON COMMERCIAL APPLICATORS CONTINUING EDACATION CLASS FOR 5 TPWD EMPLOYEES					
445658	LEADERSHIP ADVISORY BOARD	\$ 175.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration fees for Andy Gluesenkamp for Plethodontids 2014 conference on May 18-20th.					
446694	UNIVERSITY OF TULSA	\$ 100.00		Registration deadline Feb 15th. EMPLOYEE REIMBURSEMENT FOR EDUCATIONAL ASSISTANCE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449924	SUZANNE M HEARNE	\$ 500.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration fee for Seth Pearson to attend Grantmanship Training Program on 10/27/14-10/31/14 in San Antonio, TX			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456328	THE GRANTSMANSHIP CENTER	\$ 895.00		40 HR HAZWOPER TRAINING FOR 2 ERP NEW EMPLOYEES and 1 CF Management Staff			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457039	ENVIRONMENTAL OPTIONS INC	\$ 1,950.00		Advanced Training for Microsoft Excel - 12/18/14 Class registration fees for Greg Thelen, Maureen Barcinski, Tony Bettis, Mark Winford and Neil Thomas.					
458431	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 716.00		Training Course (AR15ARMORER) for J Williams			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458699	DEFENSIVE EDGE TRAINING AND CONSULTING INC	\$ 395.00		Advanced training for Microsoft Excel class fees for Thea Luong to attend on 12-18-14.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458873	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 179.00		Registration Fee for Teresa Rodgers- Curtis, Rose Esparza, Mandy Holcomb, and Logan Brown, to attend the 28 Annual Construction Law Conference 05 - 06 March 2015, San Antonio Texas, CEU requirement to maintain CTCM and CTPM certification.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460414	TEXAS INSTITUTE OF CONTINUING LEGAL EDUCATION INC	\$ 1,440.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration for Diversity staff to attend the 2015 Annual TWS Meeting 2/18/15 - 2/21/15 in Corpus Christi, TX					
460577	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 2,750.00		Registration fees for PL&PH staff to attend the Texas Chapter of the Wildlife Society meeting in Corpus Christi, TX on 2/19/2015-2/21/2015			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460838	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 1,080.00		HUB Vendor Utilized, Registration Fee, Janie Ramirez, Attending GPS "Essentials of Contract Management" 09 - 10 April 2015 - \$460.00			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462704	GOVERNMENT PROCUREMENT SERVICES	\$ 460.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463668	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		Contract Management Guide Overview Course for Gaye Smith of Purchasing & Contracting Training for WL Region 1 Fire Coordinator Derrick Holdstock. East TX Interagency Wildlife & Incident Mgmt Academy. POC: Gwen Sullivan, 432.837.2051 x222, gwen.sullivan@tpwd.texas.gov			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464504	TEXAS FOREST SERVICE	\$ 180.00		ONLINE COURSE TO CONTINUE EDUCATION FOR STEPHANIE CROATT employee # 104304 (N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464719	UNIVERSITY OF HOUSTON SYSTEM	\$ 105.00		INTRODUCTION TO ILLUSTRATOR CS6)			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406102	WILLIAM EDWARD GRABLE	\$ 25.00		Reimbursement for registration fee, William E. Grable			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406134	GREGORY B NASH-LOOP	\$ 297.00		Employee reimbursement for registration fee			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
409949	UNIVERSITY OF NORTH TEXAS	\$ -		Classs registration for Brenda Dille			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

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409952	UNIVERSITY OF NORTH TEXAS	\$ 240.00		Class registration for Brenda Dille Training - Leave No Trace Traveling Trainers - Texas Outdoor Family	15-FEB-12	01-MAR-12	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417107	LEAVE NO TRACE INC	\$ 1,275.00	\$ 2,040.00	Tuition reimbursement			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419046	IVONNE R BLANDON	\$ 500.00		TAS 2012 Field School Cultural Registrations			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422235	TEXAS ARCHEOLOGICAL SOCIETY	\$ 1,800.00		Negotiation Techniques and Project Management & Source Selection Courses for Renee Serrano			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428188	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 700.00		INITIAL HELICOPTER REFRESHER TRAINING FOR PILOT BRYAN REED			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428342	BELL HELICOPTER TEXTRON INC	\$ 11,150.00		TEXAS DEPARTMENT OF AGRICULTURE PRIVATE, COMMERCIAL AND NON-COMMERCIAL APPLICATORS CONTINUING EDUCATION UNIT PROGRAM			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430699	LEADERSHIP ADVISORY BOARD	\$ 175.00		Registration fees for Univ. of Texas Summer Statistics Institute statistics workshop, May 20-23, 2013 for four Coastal Fisheries employees. (Not DIR classes or avail. through TIBH or TCI.)			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433564	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 3,520.00		REGISTRATION FOR GARY TEELEER AND EDWARD LEHR TO ATTEND MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS ANNUAL CONFERENCE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435497	STATE OF MICHIGAN	\$ 550.00		Registration Fee for Laura Russell and Todd George			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436894	STATE BAR OF TEXAS	\$ 712.50		Fees for attending the refresher course for Hazardous Materials Clean[up and Oil Spil Response - Employee Valentin Flores Employee #103522			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441480	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 310.40		Registration fee for David O'Donnell to attend 2013 Texas GIS Forum, Oct. 21 - 24, 2013, Austin, Tx.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442636	CMP MANAGEMENT INC	\$ 395.00		Tuition reimbursement			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445766	ASHLEY NICOLE FINCANNON	\$ 500.00		Rose Esparza and Nikki Rodriguez, CTP, July and August 2014 Training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448428	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,400.00		Registration fee for Clay Brewer to attend the WAFWA 26th Biennial Pronohorn Workshop			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448942	SUL ROSS STATE UNIVERSITY	\$ 175.00		Registration Fee for James Tolan to attend Texas Desal 2014 Workshop in Austin 9/11-9/12/2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452805	TEXAS DESALINATION ASSOCIATION	\$ 150.00		Registration for Seth Pearson to attend fire training courses at Camp Swift, Bastrop, TX n November 2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455479	TEXAS FOREST SERVICE LOCAL	\$ 165.00		Advanced Training for Microsoft Excel - Training fees for Jeff Kester, Jessica Davisson, Andrea Gowry and Jo Shell to attend in Austin on 12/18/14.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457801	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 716.00		REGISTRATION FEES TO ATTEND TRAINING - Historic Windows: Managing for Preservation			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458440	NATIONAL PRESERVATION INSTITUTE	\$ 1,400.00		REIMBURSEMENT FOR REGISTRATION FEE FOR THE FBINAA TEXAS TRAINING CONFERENCE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462380	FORREST CRAIG HUNTER	\$ 250.00		Registration for Kim Shelton to attend the following class "Developing A Construction Manual" on April 15-16, 2015 in Austin, TX. She will earn 16hrs of continuing education units which are needed to maintain her CTCM Certification.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463519	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Registration fees for Randall Kroll, Daniel Price and Justine Rhine to attend courses at the East Texas Interagency Wildfire & Incident Managemnt Academy.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464076	TEXAS FOREST SERVICE LOCAL	\$ 360.00		Tuition reimbursement for James Adams as per TPWD Educational Assistance Policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465620	JAMES T ADAMS	\$ 500.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
405686	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 525.00		REGISTRATION FEE FOR ASST. CHIEF KEITH GERTH TO ATTEND PROJECT MANAGEMENT SEMINAR			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405997	THOMAS AND MEANS LLP	\$ 1,620.00		ITEM NUMBER 10111.04 - THREE (3) DAY THOMAS AND MEANS LAW FIRM MANAGING POLICE DISCIPLINE SEMINAR ON JULY 6-8, 2011 SAN ANTONIO, TEXAS FOR STATE PARK LIEUTENANTS STEVE DENSMORE, JEFF GEER, JOHN GLEINSER AND DOUG HUGGINS \$405.00 EACH			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406801	CORPORAL STEVE MARTIN	\$ 1,000.00		REIMBURSING EXPENSES TO MICHIGAN GAME WARDEN FOR TRAINING IN USE OF TASERS			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
408507	TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOCIATION	\$ 560.00		2011 TELEA CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417717	MANAGEMENT CONCEPTS INC	\$ 1,550.00		Grant classes for Trey Cooksey. These classes are needed to fulfill audit requirement for grant programs.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418683	MANAGEMENT CONCEPTS INC	\$ 1,119.00		Registration fee for Dana Lagarde to attend a grant class			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420663	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 785.00		Registration fee for Will Vanwisser to attend the NGMA 2012 Annual Training Conference			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
427730	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		COM: EDU: Continuing Education Classes for ML Michaelis			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432863	DIANA C FLORES	\$ 25.00		Admin Fee for LE Training			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434338	TEXAS FORESTRY ASSOCIATION INC	\$ 150.00		Registration for upcoming Teachers' Conservation Institute 2013 in Lufkin			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
437957	ESRI	\$ 2,020.00		Registration for Michelle Valek and Jeremy Nobles			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
439298	THE PRODUCTIVITY CENTER	\$ 100.00		TCLEDDS Online Testing Exam Renewal Fees			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441194	TEXAS A AND M KINGSVILLE	\$ -		Registration fee for Robert Perez, Jason Hardin and Jon Hayes			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441668	NATIONAL RECREATION AND PARK ASSOCIATION	\$ 9,208.00		NRPA - 2013 Congress and Memberships			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441691	PROJECT MANAGEMENT INSTITUTE INC AUSTIN CHAPTER	\$ 4,786.00		Training Registration for 14 TPWD Employees to attend the 2013 PMI Professional Development Series on October 3, 2013.	09-SEP-13	25-SEP-13	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442013	US FISH AND WILDLIFE SERVICES	\$ 995.00	\$ 995.00	Registration fee for Mike Frisbie			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442970	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		CPA Texas Government Advanced Public Purchasing for Kristy Willis; training held on December 12-13, 2013 in Austin. Attending training as continuing education for administrative position.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444413	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 25.00		Registration fee for Nicole Lake to attend the Multi County Brush and Forage Conference			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444482	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ -		2014 Winter WAFWA meeting registration for (4) WL HQ employee's			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445762	IVONNE R BLANDON	\$ 500.00		- Jan, 2 - 5, 2015 in Corpus Christi			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445962	TEXAS INVASIVE PLANT AND PEST COUNCIL	\$ 600.00		Tuition reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447097	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		Registration fee to attend the Texas Invasive Plant & Pest Conference in Port Aransas, Tx on February 26-28, 2014.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449426	GLOBAL KNOWLEDGE	\$ 4,292.50		Contact: Gloria Garza, 512-389-4571			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451155	TEXAS A&M AGRILIFE RESEARCH	\$ 1,600.00		Advance Public Purchasing Training - ITV RTI #302700			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454714	EVANS J TOUCHET JR	\$ 500.00		Steve Gardner- training			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454884	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 1,665.00		Registration fee to attend the 3rd Annual Texas Freshwater Mussel Symposium and Workshop. August 18-21, 2014			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458416	WILD SHEEP FOUNDATION	\$ -		Evans Touchet (Joey)-IT Tuition Reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458826	TEXAS A&M AGRILIFE RESEARCH	\$ 350.00		40 hHR HAZWOPPER COURSE FOR 2 NEW EMPLOYEES OF KILLS & SPILLS TEAM			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration fee for Froylan Hernandez, Desert Bighorn Sheep Program Leader			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration fee to attend the Urban Riparian Symposium			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Workshop/Conference, February 11-13, 2015, Palmer Event Center, Austin, TX			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

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460883	WILDLIFE MANAGEMENT INSTITUTE	\$ 2,460.00		Registration fee for (7) WL employees to attend the 80th Annual North American conference March 8 - 13, 2015 in Omaha, Nebraska			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466102	WEAPON SYSTEMS TRAINING COUNCIL	\$ 8,075.00		M4 ARMORER COURSE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
223342	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00	\$ 100.00	registration for Lou Britt	01-SEP-10	30-SEP-10	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402656	CALIFORNIA PARK & RECREATION SOCIETY INC	\$ 6,260.00		Registration Fees to attend CPRS Pacific Southwest Maintenance Management Program Training Registration: Understanding What People Say - Detecting Fraud in Language. Employees: Sonia Ybarra, Carolyn Gonzales			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403271	STATE AUDITOR'S OFFICE	\$ 98.00		Employee reimbursement for registration fee to Keith Ahrens			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406522	KEITH L AHRENS	\$ 25.00		Conference - NASPD 2011			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412513	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ -		Conference - Brent Leisure			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418781	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 2,000.00		Registration fees for Basic Public Purchasing class			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422369	TEXAS AGRILIFE EXTENSION SERVICE	\$ 5,780.00		Training for TPWD employees to acquire Pesticide Applicator's License.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426975	RYAN S HUNTER	\$ 275.00		REIMBURSEMENT FOR REGISTRATION FEE FOR SEAFWA CONFERENCE			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429938	SIDNEY SCOTT HENDERSON	\$ 285.00		Tuition Reimbursement for Scott Henderson as per TPWD Educational Assistance policy			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430719	ANGELO J COMPARIN	\$ 25.00		reimbursement for continuing education credits for Angelo Comparin, Lead Ranger, Blanco SP			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431226	REDHAWK POLICE TACTICAL PRODUCTS	\$ -		M4 WEAPONS SYSTEMS TRAINING	12-FEB-13	14-FEB-13	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431894	SWIFT SOLUTIONS (USE SUPPL# 151272)	\$ 5,049.00	\$ 5,346.00	Registration Fees for Staff Attendance to 2013 Environmental Trade Fair & Conference	30-APR-13	01-MAY-13	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433535	DAVID L DUNFAN	\$ 200.00		Allen Judy NMERT Certification			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434527	TEXAS FOREST SERVICE LOCAL	\$ 1,700.00		Registration Fees to attend Texas Prescribed Burn Board for Certified Prescribed Burn Managers training required to become a certified TPWD Wildlife Burn Boss and includes both classroom / field exercises. Region 3 & 4 Wildlife Staff.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435360	RUSSELL WAYNE FISHBECK	\$ 89.00		REIMBURSEMENT FOR REGISTRATION FEE PAID WITH PERSONAL FUNDS			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446655	BRANDEN SCOTT EAGER	\$ 225.00		Reimbursement for Wsatewater Training through Texas A&M Engineering Extension Service			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447055	CMP MANAGEMENT INC	\$ 750.00		Registration fee for William Andrew Carman - Fundamentals fo ArcGIS Workshop March 3 & 4, 2014			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447191	TEXAS STATE HISTORICAL ASSOCIATION	\$ 240.00		2014 Annual Texas State Historical Association Meeting March 6-8, 2014			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447510	PETER OBERING	\$ 195.00		Reimbursement for registration fee for attending the 50th annual Texas Chapter of the Wildlife Society meeting held on 2/19/14-2/22/14 at the Sheraton Austin Hotel, Austin, TX.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447513	DIANA C FLORES	\$ 25.00		Reimbursement for Admin fee for Intermediate Use of Force Training at Del Mar College for Clarissa Flores paid with personal funds.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448258	FORREST CRAIG HUNTER	\$ 200.00		REIMBURSEMENT FOR REGISTRATION FEES FOR THE FBINAA ANNUAL TEXAS CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452653	DIANA C FLORES	\$ 25.00		Reimbursement for Admin fee for Spanish for Law Enforcement Course #2109 at Del Mar College			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452741	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Exam fee for Judy Ahrens to obtain CTPM certification			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452928	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 249.00		STAR12 ALL-ACCESS PASS for Nancy Reed; Effective dates: July 19, 2013 through July 18, 2014			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453348	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 4,800.00	\$ 10,000.00	Blanket Purchase Order for Basic Public Purchasing Registration for Region 1 State Parks	01-SEP-14	31-AUG-15	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455123	IVONNE R BLANDON	\$ 500.00		Tuition reimbursement Registration fees for Social Marketing Seminar for Natural Resource Professionals for Diana Foss in Houston TX Oct 28-29, 2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456837	TEXAS A&M AGRIULFE RESEARCH	\$ 80.00		CPA TEXAS GOVERNMENT ADVANCE PUBLIC PURCHASING (APP) FOR SUSAN SIDES			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458221	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		CTCM License Renewal Fee for Mandy Holcomb - Renewal Period 1/01/15 - 01/01/20			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459220	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Registration fee to attend the 3rd Annual ESA Conference, June 12, 2015 in Austin, TX.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463727	CLE INTERNATIONAL	\$ 495.00		Employee reimbursement for registration fee to Bobby Schumacher			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406523	BOBBY L SCHUMACHER	\$ 25.00		Reimbursement of TCLEOSE Regular 1 LE training for park peace officer Paul David Fuentes			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
414958	PAUL D FUENTES	\$ 150.00		Reimbursement of online training review for CTPM certification.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417465	ANNETTE M SUDYKA	\$ 25.00		Reimbursement for Registration Fees to Steve Killian for Continuing Education Courses, Fees to pay for admission for Annual Vegetable Conference, points add towards Pesticide License.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419619	HOWARD STEVE KILLIAN	\$ 25.00		IT -Instructor led training at St. Ed's Training Class: Delivery of Project Management using Microsoft Project.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
425576	SAINT EDWARDS UNIVERSITY INC	\$ 9,996.00		All inclusive package for up to 12 participants. Travel and living for instructor, and all course materials included. Class date is Dec. 11-12, 2012.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428420	PROJECT INTEGRATORS LLC	\$ 8,670.00		Registration fee for the Avian Power Line Interaction Committee (APLIC), TPWD HQ, Austin, TX, August 5, and 6, 2013.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436811	EDISON ELECTRIC INSTITUTE	\$ 250.00		Registration fee for Mike Frisbie			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
439013	NATIONAL CONSERVATION LEADERSHIP INSTITUTE	\$ -	\$ 995.00	NIGP MEMBERSHIP RENEWAL PURCHASING & CONTRACTING STAFF	09-SEP-13	20-SEP-13	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441093	NIGP ACCOUNTING DEPARTMENT	\$ 505.00		Training - National Conservation Leadership Institute - Brent Leisure			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441286	NATIONAL CONSERVATION LEADERSHIP INSTITUTE	\$ 4,500.00	\$ 4,500.00	Registration Fee, UT Austin LBJ School of Public Affairs, 25 - 26 March 2014, Teresa Rodgers-Curtis	31-OCT-13	31-OCT-13	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446113	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		Dozer Operator safety course for WL-CWEP & STEP staff			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449595	AMARILLO COLLEGE	\$ 3,371.21		REGISTRATION FEE, KIM SHELTON, UT LBJ SCHOOL OF PUBLIC AFFAIRS, PUBLIC PURCHASING LAW, 17 - 18 JUNE 2014 \$390.00			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450009	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Education Courses for IT - S. Zhou/K.Zhou/B.Lev/R.Ponce/M.Mehrens			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450909	E REPUBLIC INC	\$ 3,950.00		Seminar Registration for 16 TPWD Infrastructure Division employees to attend the Fall 2014 Professional Development Series Seminar to be held on September 11, 2014.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453623	PROJECT MANAGEMENT INSTITUTE INC AUSTIN CHAPTER	\$ 4,344.00		INTERAGENCY WILDFIRE & INCIDENT MANAGEMENT ACADEMY FY15			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455725	TEXAS FOREST SERVICE LOCAL	\$ 9,020.00		Contract Management Training Courses-Virginia Stevens and Michael Hobson			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461433	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 2,100.00		Registration fee for Big Game Program's Desert Bighorn Sheep Program Leader, Froylan Hernandez to attend the 2015 Desert Bighorn Council Meeting, April 14-16, 2015 in Borrego Springs, California.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462123	DESERT BIGHORN COUNCIL	\$ 125.00		ONE DAY CUSTOM ON SITE TRAINING FOR FIELD SURVEYORS			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465826	CARLSON SOFTWARE INC	\$ 2,350.00		Tuition reimbursement Spring 2011			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410211	LYDIA SALDANA	\$ 500.00		Employee tuition reimbursement: Accounting Topics			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
411704	GEOFFREY M RABINOVICH	\$ 500.00					E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
411816	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 795.00		Registration for Dana Lagarde to attend the Managing Projects Course at the UT Thompson Conference Center REGISTRATION FOR JOEL CAMPOS TO ATTEND EXECUTIVE PROTECTION SCHOOL			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415692	CITY OF SAN ANTONIO	\$ 750.00					E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418129	ALTON BRADLEY HOOD	\$ 30.00		Employee reimbursement for registration fee TUITION REIMBURSEMENT FOR KRISTIN COOPER OF SAN JACINTO STATE HISTORICAL PARK TO ENHANCE EMPLOYEES OPPORTUNITY FOR UPWARD MOBILITY WITHING THE AGENCY			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418222	KRISTIN D COOPER	\$ 500.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418644	SAMUEL M KNOX	\$ 357.00		Tuition reimbursement for Samuel Knox as per TPWD Educational Assistance policy TUITION FEES FOR ASHLEY FERRI FROM GOOSE ISLAND SP TO ATTEND POLICE ACADEMY TRAINING. EIGHTEEN WEEK TRAINING TO BEGIN ON MAY 29, 2012 WITH AN ESTIMATED ENDING DATE OF OCTOBER 12, 2012.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420887	DEL MAR COLLEGE DISTRICT	\$ 2,972.00	\$ 2,972.00	TUITION REIMBURSEMENT FOR KRISTIN COOPER OF SAN JACINTO STATE HISTORICAL PARK TO ENHANCE EMPLOYEES OPPORTUNITY FOR UPWARD MOBILITY WITHIN THE AGENCY	29-MAY-12	12-OCT-12	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422367	KRISTIN D COOPER	\$ 500.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
424037	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 4,700.00		GOVERNOR'S EXEC. DEVELOPMENT PROGRAM CLASS XXXI 2012 - G. JONES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
425661	GEOFFREY M RABINOVICH	\$ 500.00		Tuition reimbursement Registration for Teresa Rodgers-Curtis and Logan Brown to attend the following class: Best Solution, Right Cost: An Insider's Guide to Vendor Relations. 8 continuing education units will be earned. Class Date: Oct. 25, 2012			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428773	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 590.00		Registration Fee for (9) WL Division employees to attend the 2013 Golden-cheeked Warbler Symposium to be held on January 25, 2013 at the Lady Bird Johnson Wildflower Center, Austin, Texas.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429971	BIODIVERSITY WORKS	\$ 450.00		Testing fee for Dominik Mendoza to obtain her Certified Texas Purchasing Manager Certification			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431972	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Registration fee for Big Game Program Staff, Shawn Gray and Froylan Hernandez to attend the 2013 WAFWA Summer Meeting.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434795	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 1,000.00		PAYING FOR BASIC PURCHASING CLASS FOR APRIL V. NINO			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435250	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00					E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435700	SAMUEL M KNOX	\$ 500.00		Tuition Reimbursement for Samuel Knox as per TPWD Educational Assistance Policy			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440052	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 50.00		Crisis Intervention- Training Refresher Course for Officer Anthony Casanova			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440191	TEXAS A&M AGRILIFE RESEARCH	\$ 400.00		Registration: Steven Mitchell for Tx Freshwater Mussel Identification and Sampling WOrkshop			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441857	CMP MANAGEMENT INC	\$ 1,550.00		GIS - CMP Forum and workshops			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442276	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Ava Krug-IT - Advanced Public Purchasing Training			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445584	LEGISLATIVE BUDGET BOARD	\$ 300.00		2014 Texas Fiscal Officers' Academy course for Justin Halvorsen-Central Budget			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445650	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00		Contract Management Classes - Austin Vieh			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445783	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		CPA Texas Government Contract Management Course-Michael J Jensen			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446296	NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT CHIEFS	\$ 7,500.00		REGISTRATION FEES FOR LEADERSHIP ACADEMY			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450776	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Registration Fee_Logan Brown_Public Purchasing Law - 17 - 18 June 2014_Sponsored by UT LBJ School of Public Affairs			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453616	SAFE CAPTURE INTERNATIONAL INC	\$ 695.00		Registration fee for Dr. Bob Dittmar to attend "Chemical Immobilization of Animals" training Sept. 11 - 12, 2014, Bastrop, Tx			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459489	BILL ARNOLD DBA ARM ED ACADEMY	\$ 320.00		COM: EDU: SAFETY TRAINING FOR RAO			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460314	IVONNE R BLANDON	\$ 500.00		Educational Tuition Reimbursement			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460345	TEXAS AGRILIFE RESEARCH	\$ 230.00		NIGP 963-64 Registration Fees for WL D-4 Staff to attend Urban Riparian Symposium February 11-13-2015 in Austin Texas. Registration Form serves as Invoice-see bottom of Form page.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460927	AMERICAN RED CROSS GREATER HOUSTON AREA	\$ 323.00		FY15-MPR/NWI & other: American Red Cross Certified CPR/1st Aid Class			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461335	ORGANIZATION FOR BAT CONSERVATION	\$ 207.00		Registration for the North American Joint Bat Working Group Professional Level for mammalogist Jonah Evans. March 3-6, 2015 in St. Louis Missouri.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462713	UTA/BUILDING PROFESSIONAL INSTITUTE	\$ 480.00		REGISTRATION FEE_Doug Smith and Dennis Minor, Inspectors INF Field Ops_Attending UT BPI 23rd Annual Seminar 18 - 22 May 2015			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464159	TEXAS FOREST SERVICE LOCAL	\$ 405.00		Registration Fees for Kyle Brunson and Jed Garrison to attend the East Texas Interagency Wildfire & Incident Management Academy in Lufkin TX			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464236	THE AUSTIN AREA CHAPTER OF CFE	\$ 900.00		Seminar Registration - Internal Auditors			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465193	GENESIS FLIGHT ACADEMY LLC	\$ 4,516.00		ADVANCED PILOT CERTIFICATION TRAINING			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403003	INTERNATIONAL ASSOCIATION OF NATURAL RESOURCE CRIMESTOPPERS	\$ 200.00		2011 MEMBERSHIP DUES			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
408480	GOVERNMENT PROCUREMENT SERVICES	\$ 225.00		Class: Ethics in Contracting for Tammy Dunham			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
409918	E REPUBLIC INC	\$ 4,800.00		GTC site license			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
411304	MICHAEL P AIRAUDI	\$ 11,477.00		Project Management Professional (PMP) Exam Preparation class.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420485	GLOBAL KNOWLEDGE	\$ 2,995.00		Dates of class: July 26 - July 29, 2011.			D	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422008	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ -		Server class for Steve Gardner (IT) Training for TPWD employees to acquire Pesticide Applicator's licenses.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428235	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 150.00		DEVELOPING A KILLER RFP CLASS - CYNTHIA ALVARADO 11/05-11/06/2012			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432845	CLE INTERNATIONAL	\$ 1,980.00		Registration fees to attend the Endangered Species Act (ESA) Conservation and Litigation Conference in May 20-21, 2013, Austin, Texas.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435771	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 260.00		Certified TX Purchaser General Test fees for Alice Lopez and Tanya Russell.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440618	SAMUEL M KNOX	\$ 500.00		Tuition reimbursement for Samuel Knox as per TPWD Educational Assistance Policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444150	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Basic Water D Operator Exam for Jose Salinas			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445166	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 900.00		Registration fee for Big Game Program staff - Chris Cerny and Rachel Richter to attend JGTCLJ Early Career Professional Training in various Texas cities.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445623	SXSW INC	\$ 1,095.00		Registration Fee for 2014 SXSW - Jeff Carroll			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445915	WILDLIFE MANAGEMENT INSTITUTE	\$ 4,510.00		Registration fee for (12) WL employees to attend the 79th Annual North American conference March 11-14, 2014 in Denver, Colorado			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447633	LEITA HART CPA	\$ 2,100.00		Registration Fee for Essential Audit Skills			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
449408	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 4,200.00		2014 Summer WAFWA meeting registration for (9) Wildlife HQ employee's - July, 17-23, 2014 in San Antonio, TX COM: Outreach---Registration Fees to attend the Project OPEN Summer Institute Workshop TCLEOSE - Renewal SFST Instructor Proficiency Certificate 07-17-14			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450521	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 95.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
454072	REX L MAYES	\$ 35.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455376	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		BASIC/ADVANCED PUBLIC PURCHASING - DIANE BURNETT 454412 Social Media Training for Jenn Menae on Sept 10-11.	10-SEP-14	31-OCT-14	E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456371	TEXAS A AND M UNIVERSITY	\$ -	\$ 80.00	CTCM Certification Renewal for Kimberley Shelton. Renewal Period Dates: 1/1/2015 thru 1/1/2020.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460432	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462625	COAST GUARD AUXILIARY ASSOCIATION INC	\$ 147.00		Boating safety course			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463013	TEXAS PROCUREMENT AND SUPPORT SERVICES	\$ -		Mary Beth Johnson- Training for certification credits			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405565	DAVID WAYNE SHIRLEY	\$ 500.00		Tuition reimbursement for David Shirley			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410661	FREDERICK G RUIZ	\$ 375.00		REIMBURSEMENT FOR REGISTRATION FEES FOR FBINAA COMMAND COLLEGE (924-35) Fee for instructor from Cummins to give training to TPWD staff on maintenance and operation of new R/V - 2 day course (August 23-24, 2011) Ppty#188627			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412805	CUMMINS POWER SYSTEM LLC	\$ 4,000.00		Google Online Marketing Boot Camp			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
414353	AMERICAN SOCIETY OF PROFESSIONAL EDUCATION INC	\$ 4,532.50					E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
425706	ORGANIZATION OF FISH & WILDLIFE INFORMATION MANAGERS	\$ 1,050.00		GIS- Org of Fish and Wildlife conference			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428477	SXSW INC	\$ 795.00		Registration Fee for 2013 SXSW - Jeff Carroll			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431414	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOC	\$ 45.00		EMPLOYEE TRAINING REGISTRATION - PEIKERT & FARAG			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434027	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		Purchasing Classes for Gwen Sullivan, Region 1 Staff Services Officer			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435174	AUSTIN CHAPTER INSTITUTE OF INTERNAL AUDITORS INC	\$ 224.00		EMPLOYEE REGISTRATION FOR CINDY HANCOCK			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435265	SAP AMERICA INC	\$ 1,825.00		2 Web Intelligence Courses for Lynne Pigeon			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436886	GLOBAL KNOWLEDGE	\$ 4,239.38		Joey Touchet and Jarrod Jarmon- designer scripting course			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447508	LINDA S CAMPBELL	\$ 165.00		Reimbursement for registration fee for attending the 50th annual Texas Chapter of the Wildlife Society meeting held on 2/19/14-2/22/14 at the Sheraton Austin Hotel, Austin, TX.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448314	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 400.00		Early Bird Registration Fees - 22nd Annual Building Professional Institute, week-long program of quality education and training courses. Sponsored by Construction Research Center, University of Texas at Arlington.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451907	NEBRASKA GAME AND PARKS FOUNDATION	\$ 900.00	\$ 900.00	2014 NASPD Conference - Nebraska - Brent Leisure & Todd McClanahan	02-SEP-14	05-SEP-14	E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455716	CMP MANAGEMENT INC	\$ 1,250.00		GIS Forum 2014 registration for IT and WL			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455970	CMP MANAGEMENT INC	\$ 430.00		GIS- GIS Forum Workshop			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456620	EVENTBRITE INC	\$ -		UX Futures Online Summit training for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464082	TEXAS A AND M UNIVERSITY SYSTEM	\$ 650.00		Registration for Hazwoper Training			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464565	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Registration Fee - CTP Exam Tiffany Hernandez			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401186	RESTORE AMERICAS ESTUARIES	\$ 5,050.00		IFS PO#222499 REGISTRATION FEES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402495	REDHAWK POLICE TACTICAL PRODUCTS	\$ 9,500.00		REGISTRATION FEES			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403386	WHEELING PARK COMMISSION	\$ 1,269.92		Registration Fee, State Park Leadership School, Chris Holm			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405920	BRIAN FLORES	\$ 500.00		Reimbursement for tuition 08/24/10-12/02/10			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406097	CRAIG B BOCAN	\$ 20.00		Employee reimbursement for registration fee, pesticide training			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406800	ROBERT W FORD	\$ 2,500.00		GUEST INSTRUCTOR FOR SUPERVISORS IN LAW ENFORCEMENT Registration Fees for Jeff Winchester, Peace Officer, of Galveston Island State Park for TCLEOSE Mandated Training Classes			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
407870	CITY OF TEXAS CITY	\$ 30.00		registration fees for HR Management Institute			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
408141	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 1,050.00		Tuition reimbursement - Geoffrey Rabinovich			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
413542	GEOFFREY M RABINOVICH	\$ 500.00		Reimbursement for PMP Prep Training & Materials			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420441	TEJASHRI SITARAM	\$ 599.00		Registration for Teresa Rodgers-Curtis and Logan Brown to attend the following training class on Oct. 25, 2012: Best Solution, Right Cost: An Insider's Guide to Vendor Relations			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428537	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		Fire Safety and Fall Protection Training - 2013 Safety Conference			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428839	CINTAS FIRST AID & SAFETY	\$ 3,000.00		Registration fees for Lynne Hamlin to attend 2 GIS classes in Austin in December. No Dlr services options available and we are citing DIR Training Exemption in the attachment.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429214	OMP MANAGEMENT INC	\$ 650.00		STAR12 ALL-ACCESS PASS for Nancy Reed			D	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
437568	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 232.33		(2) 2013 SEAFWA Conference registration fee for M. Wagner & C. Wolf to attend conference Oct. 13 - Training - State Park Leadership School - Barrett Durst & Shannon Blalock			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440540	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 600.00		Windows Server 2012 training for Trini Botello (IT)			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441838	WHEELING PARK COMMISSION	\$ 2,689.64		STAR 12 All Access Pass for Isaac Arrendondo			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441861	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		Contract Management Training Courses-LeAnn Carmona			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448228	GLOBAL KNOWLEDGE	\$ 14,945.00		Registration for Cullen Hanks and Marsha May for Social Outreach for Natural Resource Professional Meeting in Austin TX 9/11/14			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451289	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 299.00		REGISTRATION FEE FOR THE BASIC EXECUTIVE DIGNIATARY PROTECTION SCHOOL GIVEN BY THE SAN ANTONIO POLICE DEPARTMENT TRAINING ACADEMY AND THE EXECUTIVE PROTECTION DETAIL TO BE HELD NOVEMBER 3 - 14, 2014 FOR LIEUTENANT SHAWN BENGTON			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452375	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00		IT- Training for Trini Botello and David Perez			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455313	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 120.00		Registration fee for J. Purvis to attend the SAS Global Forum 2015, April 26 - 29, 2015, Dallas, Texas			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455789	CITY OF SAN ANTONIO	\$ 900.00		Registration for International Urban WL Mgmt conference Chicaco IL. May 18-20, 2015			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460736	TASSCC	\$ 1,324.00		Certified Texas Contract Manager (CTCM) Exam fee for the CPA Training and Certification Program - for Diana Isabel. Test date will be between April 24 and July 31.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462049	SAS INSTITUTE INC	\$ -		East Texas Interagency Wildfire & Incident Management Academy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463524	LINCOLN PARK ZOO	\$ 2,316.00		Registration payment for Adam Terry			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463884	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		TRAINING FOR REGION 1 OFFICE MANAGERS (FT DAVIS) STATE PARKS DIVISION			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463929	TEXAS FOREST SERVICE	\$ 90.00		ITIL Executive Overview Class - IT staff			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464228	ROBERT KEITH HIDALGO	\$ 100.00		ATP CERTIFICATE 10-HOUR FLIGHT PRACTICAL TEST			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464969	MICROASSIST INC	\$ 5,940.00		PROGRAM REGISTRATION			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465558	ATP USA INC	\$ 4,995.00		Tuition reimbursement for Brandon Foster as per TPWD Educational Assistance Policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465616	BRANDON J FOSTER	\$ 500.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

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466523	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 200.00		Mary Beth Johnson- Training for certification credits "Registrations fees" for TNRIS workshop Oct 25-28-10-Geospatial Prog.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401732	CMP MANAGEMENT INC	\$ 2,075.00		REGISTRATION FOR HOLLY SELLER			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403354	THOMSON REUTERS INC	\$ 399.00		Employee reimbursement for registration fee, John Ellisor			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406521	JOHN C ELLISOR	\$ 25.00		EDU: Advanced Purchasing Class registration fee for ML Michaelis on 4/19-20/11			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
407766	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		Reimbursement for tuition 01/19/2011-04/26/2011			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410935	BRIAN FLORES	\$ 500.00		REGISTRATION FOR MANAGEMENT DEVELOP PROGRAM			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419096	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 625.00		TAS-Field School Cultural Registration			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422144	TEXAS ARCHEOLOGICAL SOCIETY	\$ -		PAYMENT FOR LEADERSHIP TRAINING SEMINAR FOR THE TPWD CAPTAINS			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432054	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 3,200.00		Registration fee for Big Game Program Director and Staff, Mitch Lockwood, Alan Cain and Ryan Schoeneberg to attend the Texas Deer Study Group Meeting.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
433602	TEXAS WILDLIFE ASSOCIATION	\$ 150.00		Training - 2013 Coastal Bend Hurricane Conference - David Teidt			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435239	NUECES COUNTY	\$ 35.00		Speaker's fee for Night Sky presentation at Region 3 Roundup meeting			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441694	PAUL DERRICK	\$ 150.00		Registration Fee for ACFE Austin Area Chapter Seminar - 12/4/13			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443410	THE AUSTIN AREA CHAPTER OF CFE	\$ 775.00		IT- Technical Education Conference			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447709	TASSCC	\$ 1,950.00		Registration Fee_Teresa Rodgers-Curtis_Developing A Construction Purchasing Manual_UT LBJ School of Public Affairs_March 25-26, 2014			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449363	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Registration fee for Todd George to attend the "Texas Water Law Institute" conference.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456784	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 350.00		Registration fee for Mitch Lockwood to attend the Chemical Immobilization of Animals Workshop in SA, TX.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456833	SAFE CAPTURE INTERNATIONAL INC	\$ 675.00		TRAINING FOR CULTURAL RESOURCES PROGRAM			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462502	NATIONAL PRESERVATION INSTITUTE	\$ 2,250.00		Training class - Basic Instructor Certification #1014 for Leonard Kuenstler			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463942	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 250.00		Comptroller of Public Accounts - CTCM Testing Application for Casey Heideman			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464659	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Certified Texas Contract Manager Test for Michael Hobson and Virginia (Ginny) Stevens			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464660	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 260.00		REGISTRATION FEES FOR CID INVESTIGATORS TO ATTEND AMGLCO INVESTIGATORS CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465411	MISSOURI CONSERVATOIN AGENTS ASSOCIATION	\$ 1,200.00		Registration fees to attend Python for ArcGIS - An Introduction on July 14, 2015 and Python for GIS on July 15-17, 2015			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465413	CMP MANAGEMENT INC	\$ 1,010.00		CLASS REGISTRATION FOR ERICA TRISTAN			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
400903	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,250.00		REIMBURSEMENT TO A STATE EMPLOYEE FOR ATTENDING THE NATIONAL PRESERVATION CONFERENCE			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405921	THIEU Q LUONG	\$ 570.00		REGISTRATION FOR DAVID OWENS FOR NAI CONFERENCE, 2/28/2011-3/3/2011			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405924	NATIONAL ASSOCIATION INTERPRETERS	\$ -		COM & MKT: CONTINUING ED CLASS FOR CTP & CTPM CERTIFICATION			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415977	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		Tuition reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423440	ASHLEY NICOLE FINCANNON	\$ 500.00		Taylor Blackwell- on line training class for SANS 560			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
424549	SANS INSTITUTE	\$ 4,373.77		Registration fee for Debbie Borrego to attend 3rd Annual Best Practices in Contract Management			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428840	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
430967	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 1,805.00		Registration fee for (12) WL Diversity employees to attend the 49th Annual Tx. Chapter meeting			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434065	TEXAS HEALTH INSTITUTE	\$ 300.00		Registration for "Diseases in Nature Transmissible to Man" for Marsha May			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435571	MARGARET ELLEN SCARBOROUGH	\$ 285.00		Tuition reimbursement for M. Scarborough to attend undergraduate level course at Austin Community College. Supporting documentation attached. Spring session 1/14/13 - 5/12/13.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436462	AMARILLO COLLEGE	\$ 2,708.17		Safety Classes to be given to TPWD employees for Equipment Load & Tie Down as well as Skid Steer Course.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436561	TASSCC	\$ 3,200.00		Classes to be conducted on Kerr WMA			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441186	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 300.00		TASSC conference IT			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442048	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 299.00		Registration fee for Jeff Raasch			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
444977	SUZANNE M HEARNE	\$ 500.00		Registration fee for Kaye Schultz - 2013 FMLA Compliance Update Seminar			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445642	ALAN LEFRIDGE	\$ 5,355.00		EMPLOYEE REIMBURSEMENT FOR EDUCATIONAL ASSISTANCE			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448123	CMP MANAGEMENT INC	\$ 985.00		Training - Art of Interpretive Writing			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448729	STATE BAR OF TEXAS	\$ 225.00		Registration fee for William Andrew Carman - Intermediate GIS Concepts Workshop April 2 - 4, 2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450731	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Registration Fee for Kerry Spears, Attorney			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455778	DENNIS R HELSEL	\$ 895.00		Registration Fee for Logan Brown_UT LBJ School of Public Affairs, Construction Management for Public Acquisitions, Contracts, and Grants, 04 - 05 June 2014, \$390.00			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456226	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ -		Registration fee for N. Heger to attend "Untangling Multivariate Relationships 2014 training" Oct 21, 2014, Austin Tx.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458054	THE AUSTIN AREA CHAPTER OF CFE	\$ 1,050.00		Registration fee for Seth Pearson to attend Grantmanship Training Program on 10/27/14-10/31/14 in San Antonio, TX			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459879	CLE INTERNATIONAL	\$ 695.00		Registration Fee for ACFE Austin Area Chapter Seminar - 12/3/14			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460236	EVANS J TOUCHET JR	\$ 500.00		Registration fee to attend the Texas Wetlands Seminar, January 29-30, 2015.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461839	CHILDREN & NATURE NETWORK	\$ 365.00		Tuition reimbursement request - classes taken from 10/13/14 - 12/14/14			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463521	TXFACT LLC DBA TEXAS FORENSIC ASSOCIATES	\$ 395.00		Registration fees for the Children in Nature Conference April 8-9, 2015 in Austin Texas for Judit Green.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465424	ESRI	\$ 1,605.00		OFFICERS TO ATTEND "POLICE INVOLVED SHOOTINGS" EARLY REGISTRATION NETS A DISCOUNT			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465572	MARGARET ELLEN SCARBOROUGH	\$ 500.00		Registration fee to attend an online training for the ESRI Building Geodatabases			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466268	EVANS J TOUCHET JR	\$ 500.00		Tuition reimbursement for M. Scarborough to attend undergraduate level course at Austin Community College, Spring session 1/20/15-5/17/15.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402917	KNOWLEDGE KEY ASSOCIATES INC	\$ 3,995.00		Evans Touchet (Joey)-IT Tuition Reimbursement			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
414393	SAS INSTITUTE INC	\$ 900.00		CISSP Security Class for Trini Botello (IT)			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415598	MANAGEMENT CONCEPTS INC	\$ 825.00		SAS Enterprise Guide 2: Advanced Tasks and Querying training			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				registration for Kelly Dziekan and Billy Hays (Oct 13 and 14)			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
				Registration fee for Darlene Lewis to attend the Managing Federal Grants & Cooperative Agreements course in Fort Worth, Texas on September 21-23, 2011			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418821	DELANEY MEETING & EVENT MANAGEMENT	\$ 2,765.00		Registration fee for (8) WL employees to attend the 77th Annual North American conference March 13 - 16,2012; Atlanta, Georgia			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419402	TEXAS ACADEMY OF SCIENCE	\$ 175.00		Registration fee for Marsha May to attend the 2012 Texas Academy of Science Conference			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423618	SAS INSTITUTE INC	\$ 2,250.00		SAS training for Mark Fisher (CF) CEUS FOR GARY COKER FOR LAW ENFORCEMENT TRAINING 40 CREDIT HOURS.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429567	WILLIAM R FLORES	\$ 495.00		Reimbursement for Jose A. Salinas for EU - WWW01 - 239 Basic Water Works Operations Class, on 1/29/2013 - 1/31/2013.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432767	JOSE A SALINAS	\$ 100.00		REIMBURSE FOR REGISTRATION FEE FOR THE FIBINAA ANNUAL TRAINING CONFERENCE			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434625	FORREST CRAIG HUNTER	\$ 200.00		Registration fee for Debbie Borrego and Tammy Dunham to attend Contract Management Guide (CMG) Overview			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435313	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		TRAINING FOR CELINA LOPEZ			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
439422	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Registration fee for Big Game Program Director, Mitch Lockwood to attend the 117th USAHA/56th AAVLD Annual Meeting.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442100	UNITED STATES ANIMAL HEALTH ASSOCIATION	\$ 425.00		Grant Registrations fees for Rec Grants staff.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443422	MANAGEMENT CONCEPTS INC	\$ 3,076.00		M4 WEAPONS TRAINING			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445714	WEAPON SYSTEMS TRAINING COUNCIL	\$ 8,550.00		Tuition Reimbursement for Fall 2013- Robert Eklund			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445726	ROBERT G EKLUND	\$ 500.00		Tuition Reimbursement			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445763	GEOFFREY M RABINOVICH	\$ 500.00		ONLINE COURSES FOR MAINTENANCE SPECIALIST DUNCAN GRIGSBY, EMPLOYEE #101869. COURSES NECESSARY TO OBTAIN CEUS REQUIRED FOR PESTICIDE APPLICATOR LICENSE.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446907	ALL STAR TRAINING INC	\$ 40.50		Registration fees for Big Game Program staff Mitch Lockwood, Shawn Gray & Froylan Hernandez to attend the WAFWA 26th Biennial Pronhorn Workshop in Alpine, TX.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448080	SUL ROSS STATE UNIVERSITY INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION SAN ANTONIO	\$ 525.00		Employee Registration for Training Seminar - K. Thiel			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448638		\$ 300.00		Registration Fee for Ryan Schoeneberg, Big Game Program Specialist to attend the Urban Wildlife Management Workshop.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448898	ALAMO AREA CHAP OF THE TX MASTER NATURALIST INC	\$ -		2014 Summer WAFWA meeting registration for Bob Dittmar			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451962	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 525.00		HUB VENDOR UTILIZED, REGISTRATION FEE JANIE RAMIREZ GPS USING REQUEST FOR PROPOSALS_03 - 04 NOVEMBER 2014_ \$460.00			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452478	GOVERNMENT PROCUREMENT SERVICES	\$ 460.00		Reimbursement to employee for Plumbing Continuing Education Class for Construction Manager - Charlie Moon			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457174	CHARLES RAY MOON	\$ 90.00		EMPLOYEE REIMBURSEMENT FOR TRAINING - MELANIE NASH-LOOP			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458688	MELANIE E NASH LOOP	\$ 300.00		Registration fees for PL&PH staff to attend the Texas Chapter of the Wildlife Society meeting in Corpus Christi, TX on 2/19/2015-2/21/2015			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460541	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ -		NCIC/TCIC TRAINING ON 3/05/2015			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462366	FORT BEND COUNTY	\$ 140.00		MUST BE PROCESSED PRIOR TO 7/6 FOR REDUCED PRICING TASSCC Conference IT			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464723	TASSCC	\$ 5,525.00		IFS PO# 221216 REGISTRATION FEES FOR 12 OFFICERS			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402070	TEXAS POLICE ASSOCIATION	\$ 2,700.00		Registration fee, grant writing workshop for Bill Irwin			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403497	GRANT WRITING USA	\$ 425.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406099	DUNCAN C GRIGSBY	\$ 25.00		Employee reimbursement, grounds conference registration fee			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406519	TOMMY D SNOW	\$ 25.00		Employee reimbursement for registration fee to Tommy Snow			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410087	SOLUTIONS TRAINING GROUP	\$ 199.00		Registration Fee for Training Course for Mark Klym			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
416835	GOVERNMENT PROCUREMENT SERVICES	\$ 2,625.00	\$ 2,625.00	Training registration for TPWD employees	08-DEC-11	15-DEC-11	E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
417914	GARY DALE TEELER	\$ -		REIMBURSEMENT FOR CERTIFIED EXAMINER CERTIFICATION TEST			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422416	TEXAS HEALTH INSTITUTE	\$ 250.00		Registration Fee for Ryan Schoeneberg, Big Game Program Specialist to attend the 62nd Annual James Steele Conference on Diseases.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423074	IVONNE R BLANDON	\$ 500.00		Tuition reimbursement			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429626	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 23,164.00		2013 Agency Membership dues with the Association of Fish and Wildlife Agencies for Wildlife, Coastal, Inland, LE & Communications			Q	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432267	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 225.00		Registration fee for Big Game Program Staff, Shawn Gray to attend the 10th Biennial Deer & Elk Workshop			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434139	DANIELLE BRADLEY	\$ 45.00		EMPLOYEE REIMBURSEMENT for Danielle Bradley for Class Tuition paid with her personal credit card - Project Wild Instructor Course - conducted by and at the Dallas Zoo.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
437025	INDIANA UNIVERSITY	\$ 2,262.00		e Eppley Institute for Parks and Public Lands - Online Interpretation Courses - Bulk Purchase of Coupon Codes - SP Master Interpreter Training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440820	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00	\$ 400.00	Basic Purchasing class - ITV RTI #302700	30-SEP-13	01-OCT-13	E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442117	GEOSPATIAL TRAINING SERVICES LLC	\$ 1,701.00		REGISTRATION - PLANNING AND GEOSPATIAL RESOURCES			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
449487	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		Registration Fee_CPA Negotiation Skills and Strategies_Mindi Johnson_24 - 25 June 2014, \$350.00			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452747	AIRBUS HELICOPTERS INC	\$ 10,500.00	\$ 10,500.00	PILOT HELICOPTER TRAINING	29-SEP-14	24-OCT-14	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452809	IVONNE R BLANDON	\$ 500.00		Tuition reimbursement			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
453411	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00	\$ 1,050.00	Training - Jennifer O'Leary - CTCM Certification Requirements	10-DEC-14	06-FEB-15	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455773	CMP MANAGEMENT INC	\$ 180.00		Workshop registration fee for N. Heiser Oct 20, 2014, Austin Tx.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457263	SXSW INC	\$ 925.00		COM: OUTREACH: SXSW Urban Riparian Symposium Feb 11 - 15, 2015 Heathger Biggs and Colleen Roco			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457953	TEXAS A&M AGRILIFE RESEARCH	\$ 190.00		STCW Basic Safety Training 03-30-15 - 04-03-15 - Five day Basic Safety Training course.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461644	TEXAS ENGINEERING EXTENSION SERVICE	\$ -		Class Registration for Jennifer Voss to attend the following class: Microsoft Excel: Become a Power User" to be held in Austin, TX on June 10, 2015. This is continuing education which will enhance her job duties.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462226	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 139.00		Registration for Gisela Alanis to attend "Writing Policies and Procedures" on April 21, 2015 in Austin, TX			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463174	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 435.00		East Texas Interagency Wildfire & Incident Management Academy registration payment for Robert Adams			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463931	TEXAS FOREST SERVICE	\$ 270.00		contract manager training class for Creative Services print coordinator			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
223252	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 625.00	\$ 625.00	REGISTRATION FEES FOR GARY TEELER TO ATTEND "STRATEGIC PLANNING" SEMINAR	30-AUG-10	14-OCT-10	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405546	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 525.00		Registration fee for Albert Trey Cooksey to attend the Uniform Administrative Requirements: OMB Circular in Austin, Texas on June 6-June7, 2011			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410631	MANAGEMENT CONCEPTS INC	\$ -		Reimbursement for PMP Exam			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
420442	TEJASHRI SITARAM	\$ 555.00					N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421115	DAVID WAYNE SHIRLEY	\$ 500.00		Reimbursement of tuition through the Employee Educational Assistance Program, David Shirley, Certified Public Manager Course, October 2011-December 2011.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
423508	MADISON R GRAHAM	\$ 381.00		Reimbursement to state employee Madison Graham for the payment he made to attend the American Institute of Architects (AIA) Austin Summer Conference on June 14 & 15, 2012. This conference earned him 15 continuing education units.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
424488	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 14,450.00		Human Resource Management Certificate Program for 10 HR Employees			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
425660	IVONNE R BLANDON	\$ 500.00		Tuition reimbursement			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
428846	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 650.00		Registration fees for Pat Berger - SP			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
429941	SAMUEL M KNOX	\$ 500.00		Tuition Reimbursement for Sam Knox as per TPWD Educational Assistance Policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430240	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Basic Public Purchaser training for Carolyn Mackie			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431242	WILDLIFE MANAGEMENT INSTITUTE	\$ 1,395.00		Registration fee for (4) WL employees to attend the 78th Annual North American conference March 25 - 30, 2013; Arlington, Virginia			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
432677	WILLIAM R FLORES	\$ 295.00		REGISTRATION FOR BRAD CHAPPEL			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434501	CLOUD TRAINING SERVICES	\$ 837.00		EXCEL TRAINING COURSE "EXCEL TO THE MAX" TWO-DAY TRAINING COURSE			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435981	RESOURCE INSTITUTE INC	\$ 850.00		Registration fee for the Southwest Stream Restoration Conference, May 28-30, 2013. San Antonio, Tx.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
440723	GERMAN AMERICAN CHAMBER OF COMMERCE OF THE SOUTHERN US INC	\$ 795.00		Registration fee for the 4th Texas Offshore Wind Energy Roundtable (TOWER) Conference and Offshore Wind Law (OWL), August 27-28, 2013 in Houston, Texas. Contact: Gloria Garza 512-389-4571			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443267	NIELSEN NORMAN GROUP	\$ 2,689.00		registration fees for Usability Week 2013, Las Vegas for Creative Director for Communications: Creative & Interactive Services			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450955	SPECTRUM LLC	\$ 6,460.00		IT - Robert Ponce-Brandon Lev - training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452239	DARWIN L FINCH	\$ 124.00		REIMBURSEMENT FOR REGISTRATION FEES FOR AIRCRAFT FLIGHT INSTRUCTOR RENEWAL			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455422	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Texas Gov't Basic Purchasing class for Kristi Glenewinkel, Inland Fisheries			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458135	S&S TRAIL SERVICES LLC	\$ 1,800.00	\$ 1,800.00	Supply training services for two day workshop on trail design, construction and maintenance. Course to be held at Hill Country State Natural Area. Course to run from 11/19/2014 to 11/20/2014.	19-NOV-14	20-NOV-14	E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458663	STATE BAR OF TEXAS	\$ 80.00		Registration Fee for Laura Russell			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458998	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 300.00		Registration fees for purchasing training - Judy Ahrens			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
459254	WETLAND TRAINING INSTITUTE	\$ 3,300.00		Wetland Training for 3 staff			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460104	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 620.00		Registration fees for Big Game Program staff to attend the Texas Chapter of the Wildlife Society 2015 Annual Meeting, Feb. 18-21, 2015 in Corpus Christi, Texas			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463886	TEXAS WORKFORCE COMMISSION	\$ 99.99		Training: Texas Business Conference (attendee: Susie Pittman)			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465629	MICHAEL J HAVEN	\$ 500.00		Tuition reimbursement for Michael (Mick) Haven as per TPWD Education Assistance Policy. Course Work "Public Leadership & Organizational Change."			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
465745	STEPHANIE L SHELTON	\$ 256.00		Reimbursement Request for tuition paid to ACC for Interpersonal Communication (010), January 20, 2015 through May 17, 2015.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
401135	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		220819 - registration for the statewide			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411264	TEXAS ENGINEERING EXTENSION SERVICE	\$ -		Registration fee for Leslie Scott Doolittle, Employee at Huntsville State Park			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
412819	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 85.00		Registration Fee for Nic Maloukis to attend required training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418541	MANAGEMENT CONCEPTS INC	\$ -		Registration for a grant class taken by Will VanWisse, grant auditor for Recreation Grants.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418545	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 4,125.00		Training - "Exploring the Sky" - McDonald Observatory - Interpretive Services			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418766	BILLY L JENNINGS	\$ 500.00		Tuition reimbursement for Billy Jennings as per the TPWD			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419315	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 800.00		Educational Assistance policy			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
422916	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Registration fee, Basic Public Purchasing, for Lisa Villanova			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
426740	SXSW INC	\$ 1,390.00		Registration for Basic Public Purchasing Class			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434327	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		Registration Fees - SXSW 2012 - Interactive - March 8 - 17, 2013			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
435131	SAP AMERICA INC	\$ -		CTCM CERTIFICATION RENEWAL FOR TAMMY DUNHAM CURRENT CTCM EXPIRATION DATE: 06/01/2013			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436750	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 525.00		2 Web Intelligence Courses for Lynne Pigeon			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
438109	IOWA PARKS FOUNDATION	\$ 900.00		Registration for Clayton Wolf to attend the WAFWA 2013 Summer meeting July 19-24, 2013 Omaha, Nebraska			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
441469	SXSW INC	\$ 4,770.00		2013 NASPD Conference - Brent Leisure - Russell Fishbeck			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442050	GOVERNMENT PROCUREMENT SERVICES	\$ 240.00		registration fees for employees to attend 2014 SXSW Interactive			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445329	ROSETTA STONE LTD	\$ 1,000.00		COMMUNICATIONS DIVISION COM: EDU: Negotiation Skills in purchasing - ML Michaelis at 4942			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445769	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		Spanish Training Licenses - Liz Stone - SP Training			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
445904	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 1,290.00		Training - CPA Texas Government Contract Management Class for Nikki Rodriguez. Date: April 29-30, 2014.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
446100	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		Registration fee for Big Game Program staff - Mitch Lockwood, Alan Cain (Member), Shawn Gray, Froylan Hernandez, Chris Cerny (Student), Laura Sherrod, Tyler Myers and Rachel Richter (Student) to attend the TCWLS 2014 50th Annual Meeting.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
448422	CMP MANAGEMENT INC	\$ 985.00		CPA Texas Government Contract Management 29 - 30 April 2014 for Nikki Rodriguez			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
450665	NOAH H SHIPMAN	\$ 222.95		Registration fee for Jermey Nobles - Python for GIS Workshop - April 8 - 10, 2014			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
451649	TASSCC	\$ 2,550.00		Reimbursement to Noah Shipman for renewal of Noncommercial pesticide license			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
455855	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00		TASSCC Conference IT COM: Registration for Contract Management Training Class for Leti Gonzales.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457452	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 299.00		STAR12 ALL ACCESS PASS FOR 12 MONTHS ACCESS TO HIGHLY ACCLAIMED SEMINARS, INCLUDING THE EXCEL			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457594	CITY OF LA GRANGE	\$ 50.00		ADVANCED TRAINING COURSE. FIREARMS INSTRUCTOR COURSE FOR DENNIS E. SMITH, PARK POLICE OFFICER			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461327	GOVERNMENT PROCUREMENT SERVICES	\$ 730.00		Registration fees to attend two seperate courses for Amy Jarmon for her CTPM cerfication compliance			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
461407	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 498.00		STAR 12 All Access Pass for Brian Garcia and Sylvette Ford			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464520	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		classes to receive CEHs for CTPM renewal			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
402942	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 100.00		PAYMENT FOR SPECIFICATION WRITING AND CREATING AN EFFECTIVE SOW CLASSES FOR GWEN FUQUA			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
402954	ANDEE N CHAMBERLAIN	\$ 603.50		Andee Chamberlain - reimbursement of continuing education training to enhance the ability of the employee to deal with the solar panel projects. This is not a continuing education class to future her degree.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
403550	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 2,300.00		contract manager training classes for mauro renteria			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
405180	LYDIA SALDANA	\$ 500.00		Tuition Reimbursement Fall 2010 Registration -Geospatial Program			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
406124	GEOSPATIAL TRAINING SERVICES LLC	\$ 1,711.50		TASSCC Conference for G. Rios, J. Pigeon, A. Perez, A. Montemayor & Dana Reynolds (IT)			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
410679	TASSCC	\$ 2,000.00		Registration Fees for the 'Basics of Construction Purchasing' for Logan Brown			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
411899	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 390.00		Usability Week Austin 2011 Conference Registration for Creative & Interactive Services to improve TPWD Website			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
414585	NIELSEN NORMAN GROUP	\$ 5,378.00		Training Registration - EMT Basic Course - CPR Course - David Rice			Q	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
415596	VAL VERDE HOSPITAL CORPORATION	\$ 1,050.00		The Basic Course In Texas Construction Law. This continuing education course is a job requirement to maintain CTCM/CTPM certification.			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
416118	TEXAS INSTITUTE OF CONTINUING LEGAL EDUCATION INC	\$ 375.00		Registration for Executive Leadership for IT course - Arnie Montemayor			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
418196	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,950.00		Reimbursement of Registration Fees for 2012 Brazos Valley Conference to earn CEU hours for Pesticide License for Darrell Fischer, Employee #101105 of Lake Somerville Complex - Birch Creek State Park			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
419281	DARRELL B FISCHER	\$ 35.00		REIMBURSEMENT FOR TRAVEL EXPENSES FOR GUEST INSTRUCTORS AT THE CAPTAINS MEETING AND TRAINING AND THE NATURAL LEADERS SEMINAR			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
421682	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 3,291.88		REGISTRATION FEE FOR CHRIS DAVIS - 7/28/12 - 8/1/12			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
421694	FBI NATIONAL ACADEMY ASSOCIATES INC	\$ 525.00		REIMBURSEMENT TO LARRY D. BURRIER FOR REGISTRATION FEES TO ATTEND THE SAN MARCOS GROUNDS MAINTENANCE CONFERENCE JAN 16, 2013			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430701	LARRY D BURRIER	\$ 30.00		Registration fee for (3) WL Diversity employees to attend the 2013 Tx Academy of Science Conference, Feb. 28 - Mar 2, 2013, Kerrville, Tx.			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
430746	TEXAS ACADEMY OF SCIENCE	\$ 510.00		Registration fee for Presenting Data and Information course by Edward Tufte held 2/28/13 in Austin, TX, approved registration authorization on file			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431553	GRAPHICS PRESS LLC	\$ 1,520.00		transfer fee for 2013 SXSW Interactive from Lydia Saldana to Darcy Bontempo, March 8-12, 2013			E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
431871	SXSW INC	\$ 125.00		Training Workshop - Interpretive Techniques - Linda Hedges	12-NOV-13	12-NOV-13	E	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
434638	SAM H HAM	\$ 4,183.00	\$ 4,183.00	Geoffrey Rabinovich - Tuition reimbursement			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
436905	GEOFFREY M RABINOVICH	\$ 500.00		OFWIM conference registration			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442091	ORGANIZATION OF FISH & WILDLIFE INFORMATION MANAGERS	\$ 100.00		COM CIS: Continuing Education Training Requirements for CTPM Registration - 23rd Human Resource Management Institute - Carolyn Gonzales			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442149	AUSTIN COMMUNITY COLLEGE	\$ 1,099.00		ACFE AUSTIN CHAPTER TRAINING			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442178	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 165.00		Contract Management Courses for Dominik Mendoza	07-OCT-13	31-AUG-14	N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
442373	THE AUSTIN AREA CHAPTER OF CFE	\$ 105.00	\$ 1,065.00	Expenses to present a one day training at Region 3 Meeting			N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
443739	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,050.00					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
447723	SMART STRATEGIES LLC	\$ 2,095.20					N/A	R11 Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448031	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Training - Kathleen Foust - Developing a Construction Purchasing Manual			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
452470	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Registration for Basic Public Purchasing Class on September 2-3, 2014 in Austin, TX for Lisa Moore			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
456322	NATIONAL ASSOCIATION INTERPRETERS	\$ 2,820.00		Registration Fees - 2014 NAI National Convention - MOU200110			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
457077	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 25.00		Training fees for Teresa Rodgers-Curtis to attend "Cube Etiquette Webinar" on October 28, 2014.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
458735	FORT BEND COUNTY	\$ 180.00		NCIC/TCIC TRAINING			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
460360	TEXAS SOCIETY OF MAMMALOGISTS	\$ 30.00		Registration for the 33rd Annual Texas Society of Mammalogists Meeting Feb 13-15th 2015 in Junction TX for biologist Jonah Evans.			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
462390	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 5,715.00	\$ 5,715.00	Registration for TTIA Travel and Tourism College - SP staff	22-JUN-15	26-JUN-15	N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
463248	TEXAS FOREST SERVICE	\$ 180.00		John Tromza Registration for S-212 Wildland Fire Chainsaws			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
464929	ELIZABETH BATES	\$ 25.00		NIGP 963.64 Reimbursement-Registration for Online QGIS Training. Completion Date 5-6-15			N/A	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466639	TEXAS WILDLIFE ASSOCIATION	\$ 290.00		Registration for Clayton Wolf to attend the 30th Annual TWA Convention July 9 - 11, 2015, San Antonio, Tx.			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041
466766	ASSOCIATION FOR CONSERVATION INFORMATION	\$ 650.00		FY15-MPR/NWI: Assoc for Conservation Information Annual Conference registration			E	R11	Employee Training Act - Title 110A Article 6252-11a TX Govt. Code, Section 656.041

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
214781	R H LAYTON AND DOLORES MOSSER	\$ -	\$ 15,324.00	FEDERAL MATCH LIP Bailey County	21-JAN-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
402834	ALPHA BUILDING CORPORATION	\$ 22,537.04		Sewage Treatment repair			X	R06	Exempt - Legal Cite Attached
403478	POLARIS SALES INC	\$ 11,836.21		Ranger 800 EFI HD			X	R06	Exempt - Legal Cite Attached
405828	EMERGENCY VEHICLE EQUIPMENT CO	\$ 58.26		Cup holder console			X	R06	Exempt - Legal Cite Attached
407415	JOSE MORENO SR	\$ 1,802.49		Legal Settlement			E	R06	Exempt - Legal Cite Attached
407787	LYKES BROS INC	\$ 38,833.75	\$ 40,375.00	Match - Landowner Incentive Program	07-MAR-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
408114	ALPHA BUILDING CORPORATION	\$ 23,349.00		Brewster County			X	R06	Exempt - Legal Cite Attached
410148	UV COUNTRY INC	\$ 6,775.09		Replace footbridge# 2			X	R06	Exempt - Legal Cite Attached
411114	MSC INDUSTRIAL DIRECT CO	\$ 230.94		Kawasaki Mule			X	R06	Exempt - Legal Cite Attached
				shop cloths					
411465	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	\$ 214.66		Payment In Lieu of Taxes for 2010 for Santa Rosa ISD for Las Palomas			N/A	R06	Exempt - Legal Cite Attached
411477	SHERWIN WILLIAMS	\$ 973.05		WMA			X	R06	Exempt - Legal Cite Attached
				Paint					
411518	NUECES COUNTY	\$ -		Payment In Lieu of Taxes for 2010 for Nueces County (\$1.20) and Flour Bluff ISD (\$3.65) for Redhead Pond			N/A	R06	Exempt - Legal Cite Attached
				WMA					
413409	GULF STATES MARINEFISHERIES COM	\$ 45,000.00		Continuing Participation in the Gulf States Compact as mandated by Texas Parks and Wildlife Code, Title 6, Chapter 91, Section 91.008, Article XII.			N/A	R06	Exempt - Legal Cite Attached
413799	GRAINGER	\$ 347.41		MONOCULAR FOR AINA DODGE			X	R06	Exempt - Legal Cite Attached
414677	SNAP ON TOOLS INDUSTRIAL	\$ 51,019.60		PRESSURE WASHER			X	R06	Exempt - Legal Cite Attached
414789	AMERICAN MATERIAL HANDLING INC	\$ 7,479.00		GOOSENECK UTILITY TRAILER			X	R06	Exempt - Legal Cite Attached
417953	INC	\$ 2,456.66		QTY 2 STACKED WASHER/DRYER			X	R06	Exempt - Legal Cite Attached
419290	MSC INDUSTRIAL DIRECT CO	\$ 10.76		TXMAS 3-51V020 BATTERIES			X	R06	Exempt - Legal Cite Attached
				WILDLAND FIRE SUPPLIES					
420134	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,174.66		CONTACT: JEFF SPARKS 903-521-2887			X	R06	Exempt - Legal Cite Attached
420763	ADT/TYCO INTERGRATED SECURITY LLC	\$ 606.39	\$ 606.39	ALARM MONITORING SERVICES	01-APR-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
				KERRVILLE FO (FY12 & FY13)					
422567	ADT/TYCO INTERGRATED SECURITY LLC	\$ 879.34	\$ 959.28	TXMAS 6-840130 ALARM MONITORING SERVICE AT	01-SEP-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
				BLANCO STATE PARK					
423467	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 78.10		TXMAS 8-78040 MESSAGE BOARD KIT FOR RAY ROBERTS IDB			X	R06	Exempt - Legal Cite Attached
423620	OFFICE DEPOT INC	\$ 84.74					X	R06	Exempt - Legal Cite Attached
425734	AMERICAN TIRE DISTRIBUTORS	\$ 6,486.06		Floor Mats for SSO & Clerk			X	R06	Exempt - Legal Cite Attached
				TXMAS 7-261020-60 TIRES FOR VEHICLES AND EQUIPMENT					
428431	PILGERS TIRE AND AUTO CENTER	\$ 491.48		TXMAS 11-23V070-79 Tires and installation on Chevy Impala, Property #171512			X	R06	Exempt - Legal Cite Attached
429653	MIGUEL A GUTIERREZ	\$ 948.46		Legal Settlement: Miguel Gutierrez v. TPWD A.G. No. 12-3365058			N/A	R06	Exempt - Legal Cite Attached
				Legal Settlement: Kaleb Boudreaux & Linwood Boudreaux v. TPWD A.G. No. 12-3375008					
430241	KALEB BOUDREAUX AND LINWOOD BOUDREAUX	\$ 861.66		TXMAS-6-23V050 HYDRAULIC AUGER AND ROTARY CUTTER			N/A	R06	Exempt - Legal Cite Attached
430741	GAITHERSBURG EQUIPMENT COMPANY	\$ 5,028.00		Payment In Lieu of Taxes for 2012 Cotulla ISD (\$3,381.71) for Chaparral			X	R06	Exempt - Legal Cite Attached
				WMA					
431534	COTULLA ISD	\$ 3,381.71		HANGING FILE FOLDERS			N/A	R06	Exempt - Legal Cite Attached
431830	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 32.10					X	R06	Exempt - Legal Cite Attached
432039	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,845.13		TXMAS 2-539030-1 SAFETY SUPPLIES			X	R06	Exempt - Legal Cite Attached
				Rodney Lane Bohannon v. Texas Parks and Wildlife, A.G. No. 13-3407411					
434944	RODNEY L BOHANNAN	\$ 1,462.60		JANITORIAL SERVICE FOR THE SAN ANTONIO LEO			N/A	R06	Exempt - Legal Cite Attached
435209	TIBH INDUSTRIES INC	\$ -		TXMAS 10-56040 HVAC REPLACEMENT AT GOVERNMENT CANYON SNA			N/A	R06	Exempt - Legal Cite Attached
436430	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 13,443.83		Payment In Lieu of Taxes for 2012 Calhoun county (\$217.91) and Calhoun ISD (\$498.12) for Guadalupe Delta			X	R06	Exempt - Legal Cite Attached
				WMA					
437054	CALHOUN COUNTY	\$ 716.03		TXMAS 6-840130 FY14 ALARM MONITORING SERVICE FOR			N/A	R06	Exempt - Legal Cite Attached
437629	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,088.08	\$ 1,187.04	GARNER STATE PARK	01-SEP-13	31-AUG-14	X	R06	Exempt - Legal Cite Attached
				TXMAS 2-539030-1 QUOTE					
437970	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,078.00		2017905335 CONTACT: SHERRY BECK 254-778-8913			X	R06	Exempt - Legal Cite Attached
438142	GRAINGER	\$ 6,280.44		TXMAS 2-539030 T5 LIGHTING FOR CLEBURNE STATE PARK			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
438292	GRAINGER	\$ 2,145.92		TXMAS 2-539030 SUPPLIES FOR BATTLESHIP TEXAS THIS PO REPLACES PO 436516 BECAUSE WRONG VENDOR SELECTED ON OLD PO			X	R06 Exempt - Legal Cite Attached
439021	GRAINGER	\$ 439.67		TXMAS 2-539030 CONVERTIBLE HAND TRUCK FOR JAY ROBERSON X8024			X	R06 Exempt - Legal Cite Attached
441702	ACE MART RESTAURANT SUPPLY COMPANY	\$ 3,100.12		TXMAS 9-73020 PRODIGY CUBE ICE MACHINE POC: JOY BRANDON 325-651-4844			X	R06 Exempt - Legal Cite Attached
442588	POLARIS SALES INC	\$ 9,290.22		TXMAS 3-78010 RANGER 570 TRUCKSTER POC RODNEY GOMEZ 361-939-7784			X	R06 Exempt - Legal Cite Attached
445715	GAITHERSBURG EQUIPMENT COMPANY	\$ 32,921.00		TXMAS 6-23V050 KABOTA TRACTOR, QUOTE ATTACHED POC: SHANE BONNOT 979-292-0100 X26			X	R06 Exempt - Legal Cite Attached
446868	GRAINGER	\$ 2,289.00		TXMAS 2-539030 RESPIRATOR & EXT. DUCTS POC: MELISSA FLORES X4598			X	R06 Exempt - Legal Cite Attached
447233	TEXAS WORKFORCE COMMISSION	\$ 12,991.68		Reimbursement for Unemployment Benefits for period ending December 31, 2013 - 50% Agency Appropriations			N/A	R06 Exempt - Legal Cite Attached
449084	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,649.00		TXMAS 2-539030-1 Table Linens for Indian Lodge			X	R06 Exempt - Legal Cite Attached
449741	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,406.08		TXMAS 2-539030-1 EQUIPMENT AND SUPPLIES FOR WILDLAND FIRE PROGRAM			X	R06 Exempt - Legal Cite Attached
450301	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 194.91		TXMAS 5-75030 OEM PRINTHEADS POC: MARY PRIDDY 512-389-4302			X	R06 Exempt - Legal Cite Attached
453089	LESLEY DUDLEY AND CAROLYN DUDLEY	\$ -		Lesley Dudley v. Texas Parks and Wildlife Department - A.G. No. 14-3518322			N/A	R06 Exempt - Legal Cite Attached
453839	ANDERSON COUNTY	\$ 6,243.78		Payment In Lieu of Taxes for 2013 for Anderson County (\$6,243.78) for Big Lake Bottom & Gus Engling WMAs			N/A	R06 Exempt - Legal Cite Attached
454296	COTULLA ISD	\$ 3,503.02		Payment In Lieu of Taxes for 2012 Cotulla ISD (\$3,381.71) for Chaparral WMA			N/A	R06 Exempt - Legal Cite Attached
454400	NAPA AUTO PARTS COLLEGE STATION	\$ 1,750.00		TXMAS 13-23V040 LE LIGHTBAR			X	R06 Exempt - Legal Cite Attached
454530	ROMA ISD	\$ 150.75		Payment In Lieu of Taxes for 2013 Roma ISD (\$150.75) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
455061	ADT/TYCO INTERGRATED SECURITY LLC	\$ 527.40	\$ 527.40	TXMAS 6-840130 HILL COUNTRY SNA ALARM MONITORING AND MAINTENANCE	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
455066	CSG COMPUTER SUPPORT GROUP	\$ 702.39		TPASS PO 14067029 per TXMAS-12-710130 Neutral Posture Chair - G.Ibarra			X	R06 Exempt - Legal Cite Attached
455468	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 697.47		TXMAS 2-539030-1 SUPPLIES FOR HQ MAINT. STAFF POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
455637	MARGIE F GRAHAM	\$ 1,961.52		Margie Graham v. Texas Parks and Wildlife Department A.G. No. 14-3529600			N/A	R06 Exempt - Legal Cite Attached
457347	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 17.34		TSB: trashbags			X	R06 Exempt - Legal Cite Attached
457817	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,590.00		TXMAS 2-539030-1 Difibulators - Battleship			X	R06 Exempt - Legal Cite Attached
458098	FRIENDS OF LAKE ARROWHEAD STATE PARK	\$ 400.00		COM. EDU: HED DONATION TO FRIENDS OF LAKE ARROWHEAD SP			N/A	R06 Exempt - Legal Cite Attached
458212	TEXAS WORKFORCE COMMISSION	\$ 12,678.39		Reimbursement for Unemployment Benefits for period ending September 30, 2014 - 50% AGY APPN Portion (JUL/AUG) (AY14)			N/A	R06 Exempt - Legal Cite Attached
458297	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 718.56		TXMAS BURGOON 2-539030-1 POC: IVY TIPPIT 281-479-2431 X251			X	R06 Exempt - Legal Cite Attached
459208	TRIPLE C HARDWARE & LUMBER INC	\$ 8,917.70		TXMAS-10-51V010 roofing materials for Balmorhea SP per TSB 15021870			X	R06 Exempt - Legal Cite Attached
459294	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,115.45		TXMAS-2-539030-1 Plumbing Parts for Lake Colorado City SP - TSB 15027445			X	R06 Exempt - Legal Cite Attached
460101	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,521.78		TXMAS-2-539030-1 supplies for daily operations at Estero per TSB 15026395			X	R06 Exempt - Legal Cite Attached
461242	NATIONAL WILDLIFE FEDERATION	\$ 500.00		Sponsorship for an Urban Wildlife Workshop on March 10th 2015 in Omaha, NE.			N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
461345	PD MORRISON ENTERPRISES INC	\$ 21.42		TXMAS-11-51V020 Req 29896; POC: Lisa Wolle 830-238-4483			X	R06	Exempt - Legal Cite Attached
187495	BRYAN HARDEMAN	\$ 9,392.00	\$ 69,695.00	FEDERAL GRANT MATCH LIP Contract - Duval County Airboats 20x8 Air Ranger 2010 model	21-FEB-08	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
221724	AMERICAN AIRBOAT CORPORATION	\$ 130,254.50	\$ 130,254.50	FEDERAL MATCH - Lip Contract Brewster County Standby Diesel Generator	30-JUL-10	30-NOV-10	X	R06	Exempt - Legal Cite Attached
222742	LYKES BROS INC	\$ 50,500.00	\$ 50,500.00	IFB PO 221645 TRACTOR 215457 work clothes	20-AUG-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
222849	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 20,448.75	\$ 20,448.75	IFB PO 221645 TRACTOR 215457 work clothes	25-AUG-10	31-DEC-10	X	R06	Exempt - Legal Cite Attached
400231	JOHN DEERE COMPANY	\$ 24,012.20		SHOE AND BOOTS			X	R06	Exempt - Legal Cite Attached
400233	VF IMAGEWEAR INC	\$ -		IFB PO 221762 TRAFFIC SAFETY SUPPLIES			X	R06	Exempt - Legal Cite Attached
400301	GRAINGER	\$ -		IFB PO 218587 HYDROAX 670			X	R06	Exempt - Legal Cite Attached
400335	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 1,180.22					X	R06	Exempt - Legal Cite Attached
400643	RAVEN ENVIRONMENTAL SERVICES INC	\$ 17,876.00					X	R06	Exempt - Legal Cite Attached
401700	JOHN D ESTES	\$ 1,000.00	\$ 1,500.00	Federal Match - LIP Contract Uvalde County	01-SEP-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
402061	MAXAVISION TECHNOLOGIES	\$ 62,477.55		220754 - night vision goggles kit			X	R06	Exempt - Legal Cite Attached
402188	MCCOY ROCKFORD INC	\$ 3,423.13		PO # 221013 Lodge Furniture			X	R06	Exempt - Legal Cite Attached
402936	AZTECA DESIGNS INC	\$ 15,178.74		Install ceramic tile on Restroom# 1			X	R06	Exempt - Legal Cite Attached
404552	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 21,985.00		2011 Agency Membership dues with the Association of Fish and Wildlife Agencies for Wildlife, Coastal, Inland, LE & Communications			N/A	R06	Exempt - Legal Cite Attached
405363	HEATHER HEATHERLY	\$ 536.77		Legal Settlement - Heather Heatherly - AG No. 10-3225199			N/A	R06	Exempt - Legal Cite Attached
408145	DONALD J SCHAEZLER	\$ 5,502.10	\$ 6,004.20	Match - Landowner Incentive Program Guadalupe County	07-MAR-11	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
408150	AMERICAN MATERIAL HANDLING INC	\$ 23,588.00		Forklift			X	R06	Exempt - Legal Cite Attached
408403	AMERICAN TIRE DISTRIBUTORS	\$ 10,934.40		Tires for patrol vehicles in Region 1			X	R06	Exempt - Legal Cite Attached
408797	JEFFERSON COUNTY	\$ 4,866.07		Payment In Lieu of Taxes for 2010 for Jefferson County, Hamshire-Fannett & Sabine Pass ISDs for J. D. Murphree WMA			N/A	R06	Exempt - Legal Cite Attached
409063	JF WELDER HEIRS LAND COMPANY LP	\$ 50,000.00	\$ 50,000.00	Federal Match - Landowner Incentive Program Goliad County	05-APR-11	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
410118	GRAINGER	\$ 4,674.12		Outfit parts for fleet trucks			X	R06	Exempt - Legal Cite Attached
410214	ALPHA BUILDING CORPORATION	\$ 4,772.73		TXMAS CONTRACT NO. TXMAS-8-560150 - Labor, Materials to Transport 500 Gallon Bulk Fuel Tank to Region 4 Headquarters and to Provide Concrete Slab			X	R06	Exempt - Legal Cite Attached
412361	ALPHA BUILDING CORPORATION	\$ 13,364.20		replace pavillion roof			X	R06	Exempt - Legal Cite Attached
413792	POLARIS SALES INC	\$ 11,935.57		UTILITY VEHICLE			X	R06	Exempt - Legal Cite Attached
414653	POLARIS SALES INC	\$ 12,913.24		ATV			X	R06	Exempt - Legal Cite Attached
416988	AMERICAN TIRE DISTRIBUTORS	\$ -		Tires			X	R06	Exempt - Legal Cite Attached
417422	TEXAS WORKFORCE COMMISSION	\$ 43,648.41		Reimbursements for Unemployment Benefits for period ending September 30, 2011 - 50% 90822 Appropriation			N/A	R06	Exempt - Legal Cite Attached
419380	OAKWOOD ISD	\$ 285.16		Payment In Lieu of Taxes for 2011 Oakwood ISD (\$285.16) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
420974	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 150.20		BODY BAGS USED DURING DEER PROTOCOL CASES			X	R06	Exempt - Legal Cite Attached
422568	ADT/TYCO INTERGRATED SECURITY LLC	\$ 959.28	\$ 959.28	TXMAS 6-840130 ALARM MONITORING SERVICE AT PEDERNALES FALLS STATE PARK	01-SEP-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
423060	TRAFFIC & PARKING CONTROL COMPANY INC	\$ -		TXMAS 8-78040 MESSAGE BOARD KIT FOR RAY ROBERTS IDB			X	R06	Exempt - Legal Cite Attached
424141	HD SUPPLY	\$ 455.52		TXMAS 10-51V020 Sloan sensor replacement kits			X	R06	Exempt - Legal Cite Attached
426509	ADT/TYCO INTERGRATED SECURITY LLC	\$ 428.04	\$ 717.89	TXMAS 6-840130 ANNUAL MONITORING SERVICE FOR	01-SEP-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
427533	LUIS CUEVAS	\$ 969.19		ALARM AT REGION 4 legal settlement			N/A	R06	Exempt - Legal Cite Attached
427929	UNITED RENTALS NORTH AMERICA INC	\$ 2,088.83		TXMAS 7-51V080 Rental of Equipment			X	R06	Exempt - Legal Cite Attached
428931	HOME DEPOT	\$ 1,306.99		TXMAS 12-51V010 Building supplies for Abilene HQ			X	R06	Exempt - Legal Cite Attached
429120	TEXAS WORKFORCE COMMISSION	\$ 5,771.39		Reimbursements for Unemployment Benefits for period ending September 30, 2012 (SEPTEMBER) - 50% Agency appropriations			N/A	R06	Exempt - Legal Cite Attached
431526	CAYUGA ISD	\$ 10,294.61		Payment In Lieu of Taxes for 2012 for Cayuga ISD (\$10,294.61) for Big Lake Bottom & Gus Engling WMAs			N/A	R06	Exempt - Legal Cite Attached
432401	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 28,043.40		TXMAS 2-539030-1 LINENS FOR BALMORHEA STATE PARK			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432787	THAD M ZIEGLER	\$ 12,555.00	\$ 12,555.00	Landowner Incentive Program – THAD M ZIEGLER – "Ziegler Ranch LIP Project 2013"	07-MAR-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
433037	UV COUNTRY INC	\$ 6,631.87		TXMAS 5-78060 KAWASAKI MULE CONTACT: DEBBIE GRIME 361-939-7784			X	R06	Exempt - Legal Cite Attached
433440	HEMPHILL COUNTY	\$ 114.54		Payment In Lieu of Taxes for 2012 Hemphill county (\$114.54) for Gene Howe WMA			N/A	R06	Exempt - Legal Cite Attached
434460	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,502.69		TXMAS 2-539030-1 COMPRESSOR			X	R06	Exempt - Legal Cite Attached
435104	GRAINGER	\$ 35,181.18		TXMAS 2-539030 EXCAVATOR WITH ATTACHMENTS			X	R06	Exempt - Legal Cite Attached
437135	OAKWOOD ISD	\$ 285.16		Payment In Lieu of Taxes for 2012 Oakwood ISD (\$285.16) for Keeschi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
438076	HOME DEPOT	\$ 4,731.51		TXMAS 12-51V010 GENERATOR AND PVC FOR KICKAPOO CAVERNS FOR MR5701 PROJECT			X	R06	Exempt - Legal Cite Attached
438161	RIO GRANDE CITY CONSOLIDATED ISD	\$ 141.26		Payment In Lieu of Taxes for 2012Rio Grande City Consolidated ISD (\$141.26) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
440539	HEARTSAFE AMERICA INC	\$ 8,713.74		TXMAS 8-65I030 AED UNITS FOR REG 3			X	R06	Exempt - Legal Cite Attached
441792	GRAINGER	\$ 57.54		TXMAS 2-539030 LEGACY SNUBER HOSE POC: KAREN COPUS 325-848-3301			X	R06	Exempt - Legal Cite Attached
446468	ADT/TYCO INTERGRATED SECURITY LLC	\$ 152.16	\$ 456.48	TXMAS 6-840130 Alarm monitoring service for Colorado Bend SP	01-DEC-13	30-NOV-14	X	R06	Exempt - Legal Cite Attached
446503	OFFICE DEPOT INC	\$ 78.03		TXMAS 3-7511A030 DEPOSIT BAGS			X	R06	Exempt - Legal Cite Attached
447027	POSTON EQUIPMENT SALES INC	\$ 34,534.00		TXMAS-8-23V010 Stump Grinder for Rg 4 Hq			X	R06	Exempt - Legal Cite Attached
449127	POLARIS SALES INC	\$ 12,489.29		TXMAS 12-378010 RANGER 800 EFI POC: TERRI BROWN 409-566-1626 X222			X	R06	Exempt - Legal Cite Attached
449475	ROBERT WHITE PORT BOLIVAR	\$ 434.76		Robert White v. Texas Parks and Wildlife Department A.G. No. 14-3499044			N/A	R06	Exempt - Legal Cite Attached
449623	HOME DEPOT	\$ -		TXMAS-12-51V010 Carpet replacement in TPWVD Property #996452, Residence.			X	R06	Exempt - Legal Cite Attached
450145	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 831.84		TXMAS 2-539030-1 BLUE FENCING AND JUMPER CABLES POC: LETI GONZALES 512-389-4565			X	R06	Exempt - Legal Cite Attached
450318	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 70.36		TXMAS 9-75010 TONER			X	R06	Exempt - Legal Cite Attached
450419	HD SUPPLY	\$ 65.85		TXMAS 10-51V020 BRASS HOSE BIBBS			X	R06	Exempt - Legal Cite Attached
450443	HOME DEPOT	\$ 14,871.23		TXMAS 12-51V010 BUILDING SUPPLIES FOR BIG BEND RANCH			X	R06	Exempt - Legal Cite Attached
450459	HOME DEPOT	\$ 5,112.99		TXMAS 12-51V010 BUILDING MATERIALS FOR SEA RIM STATE PARK			X	R06	Exempt - Legal Cite Attached
451587	GRAINGER	\$ 61.88		SHOWERHEAD, BRASS POC: KAREN COPUS 325-848-3301			X	R06	Exempt - Legal Cite Attached
451993	GRAINGER	\$ 365.49		TXMAS 2-539030 SAFETY CANS AND DRIP TORCH FUEL POC: FRANKIE MANN 325-641-9234			X	R06	Exempt - Legal Cite Attached
452262	GUARDIAN INDUSTRIAL SUPPLY LLC	\$ 683.87		TXMAS 13-51V030 DEWALT CORDLESS TOOLS POC: SHERRIE MARTIN 830-676-3413			X	R06	Exempt - Legal Cite Attached
453970	MORNINGSTAR INDUSTRIES INC	\$ -		HERBICIDE POC: MARY ANN URBAN 979-968-6591			X	R06	Exempt - Legal Cite Attached
454007	ACUMEN ENTERPRISES INC	\$ 17,191.00		TXMAS-11-03FAC070 HVAC replacement Lk Livingston Park Store Property #996428			X	R06	Exempt - Legal Cite Attached
454569	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 965.71		TXMAS 2-539030-1 SUPPLIES POC: KIM MILBURN X8111			X	R06	Exempt - Legal Cite Attached
454578	GAITHERSBURG EQUIPMENT COMPANY	\$ 35,696.00		TXMAS 6-23V050 KUBOTA 2014 L4701DT & EQUIP POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
454850	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,443.00		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR BALMORHEA			X	R06	Exempt - Legal Cite Attached
455071	ADT/TYCO INTERGRATED SECURITY LLC	\$ 488.76	\$ 488.76	TXMAS 6-840130 VILLAGE CREEK ALARM MONITORING AND MAINTENANCE	01-SEP-14	31-AUG-15	X	R06	Exempt - Legal Cite Attached
455583	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 718.56		TXMAS 2-539030-1 OFFI INSECTICIDE FOR RESALE IN STORE			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
456257	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 496.26		TXMAS 2-539030-1 ITEMS FOR DEER DISPOSITION PROTOCOL CASES POC: PEGGY OSBORNE 512-389-4582			X	R06 Exempt - Legal Cite Attached
456356	METROPOLITAN GENERAL INSURANCE COMPANY	\$ 3,421.45		Patricia Hurt and Met Life v. Texas Parks and Wildlife Department A.G. No. 13-3421446			N/A	R06 Exempt - Legal Cite Attached
458075	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 726.63		TXMAS 2-539030-1 PADLOCKS POC: IVY TIPPIT 281-479-2431 X251			X	R06 Exempt - Legal Cite Attached
458912	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 9,210.90		TXMAS-2-539030-1 Sheets & Pillow cases for Indian Lodge per TSB 15020559			X	R06 Exempt - Legal Cite Attached
460483	HOME DEPOT	\$ 2,774.02		Stucco and Flooring needed for a Force Acct. Crew working at Fort Parker SP - POC: Melissa Flores			X	R06 Exempt - Legal Cite Attached
460520	LARRY W SEARS AND JUDITH E SEARS	\$ 2,056.51		Larry Sears v. Texas Parks and Wildlife Department; A.G. No. 14-3557244			N/A	R06 Exempt - Legal Cite Attached
464321	COMAL ISD	\$ 939.00		Comal ISD v. Texas Parks and Wildlife Department; A.G. No. 15-3568118			N/A	R06 Exempt - Legal Cite Attached
465377	TEXAS WORKFORCE COMMISSION ADT/TYCO INTERGRATED SECURITY LLC	\$ 12,034.90		Reimbursement for Unemployment Benefits for period ending March 31, 2015 - 50% 90822 Appropriation			N/A	R06 Exempt - Legal Cite Attached
220626	GAITHERSBURG EQUIPMENT COMPANY	\$ 1,110.00	\$ 1,110.00	Security monitoring services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
221897	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,474.00	\$ 12,474.00	Kubota Backhoe	05-AUG-10	04-NOV-10	X	R06 Exempt - Legal Cite Attached
401302	ALPHA BUILDING CORPORATION	\$ -		222004; generator			X	R06 Exempt - Legal Cite Attached
402870	TRIPLE C HARDWARE & LUMBER INC	\$ 53,208.07		Reroofing of three restroom			X	R06 Exempt - Legal Cite Attached
404438	GRAINGER	\$ 1,084.80		Repair existing shelters			X	R06 Exempt - Legal Cite Attached
408176	ALPHA BUILDING CORPORATION	\$ 19,610.41		Rescue Rope Throwbag			X	R06 Exempt - Legal Cite Attached
408774	MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL PC	\$ 2,664.57		Roof Replacement			X	R06 Exempt - Legal Cite Attached
409058	CIMARRON HILLS 2009 LP	\$ 6,225.00	\$ 6,225.00	Federal Trademark Filing of the Green Ribbon Schools	07-APR-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
409155	SAFE BOATS INTERNATIONAL	\$ 1,078,688.60		Federal Match LIP Contract			N/A	R06 Exempt - Legal Cite Attached
409767	JOHN DEERE COMPANY	\$ -		Williamson County			X	R06 Exempt - Legal Cite Attached
410929	JOHN DEERE COMPANY	\$ 123,130.24		29' & 38' full cabin safe boats			X	R06 Exempt - Legal Cite Attached
411406	LEON COUNTY	\$ 180.88		Gator			N/A	R06 Exempt - Legal Cite Attached
411455	RIO HONDO ISD	\$ 613.48		TRACTOR			N/A	R06 Exempt - Legal Cite Attached
411843	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,500.00		Payment In Lieu of Taxes for 2010 for Leon County for Keechi Creek WMA.			N/A	R06 Exempt - Legal Cite Attached
412367	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 10,963.82		Payment In Lieu of Taxes for 2010 for Rio Hondo ISD for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
414743	NUECES RIVER AUTHORITY	\$ -		Pressure washer			X	R06 Exempt - Legal Cite Attached
414822	PACIFIC STAR CORPORATION	\$ 2,369.00		A/C SERVICE			X	R06 Exempt - Legal Cite Attached
416126	GRAINGER	\$ 138.16		sponsorship for Riparian Summit; contact Karen Ford 512-922-6234; Donna Godfrey 512-389-4551			N/A	R06 Exempt - Legal Cite Attached
417381	GRAINGER	\$ -		water velocity meter			X	R06 Exempt - Legal Cite Attached
417937	ALPHA BUILDING CORPORATION	\$ 43,060.32		CLEANING EQUIP. FOR NORTH TX			X	R06 Exempt - Legal Cite Attached
418490	GRAINGER	\$ 753.84		EDU. CENTER			X	R06 Exempt - Legal Cite Attached
420315	ALPHA BUILDING CORPORATION	\$ 17,672.21	\$ 17,672.21	TXMAS 2-539030 ADDITIONAL FOOTWEAR FOR REG 5	12-MAR-12	15-APR-12	X	R06 Exempt - Legal Cite Attached
420813	MORNINGSTAR INDUSTRIES INC	\$ 852.80		REWIRE RESIDENCE TO BRING INTO COMPLIANCE WITH			X	R06 Exempt - Legal Cite Attached
420944	ALPHA BUILDING CORPORATION	\$ 88,987.85		CURRENT CODES			X	R06 Exempt - Legal Cite Attached
424092	HD SUPPLY	\$ 714.00		ARC CIRCUIT TESTER			X	R06 Exempt - Legal Cite Attached
424231	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,188.36		TXMAS 8-560150 Silt fencing installation			X	R06 Exempt - Legal Cite Attached
427538	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 283.00		TXMAS 8-73070 GRAZON P+D CONTACT: ANNETTE SUDYKA 830-866-3366			X	R06 Exempt - Legal Cite Attached
429463	ADT/TYCO INTERGRATED SECURITY LLC	\$ 587.83		PROJECT #MR4381 SHADE SHELTERS CONTACT: JOE LEDWIG 361-790.0302			X	R06 Exempt - Legal Cite Attached
429552	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 154.32		OLEFIN GARDEN UMBRELLA			X	R06 Exempt - Legal Cite Attached
				TXMAS 2-53930-1 FIRST AID KIT REPLACEMENT SUPPLIES			X	R06 Exempt - Legal Cite Attached
				TXMAS 2-539030-1 25LB SAND BAGS (5 SETS) FOR AQUATIC EDU. PROG.			X	R06 Exempt - Legal Cite Attached
				TXMAS 6-840130 Purchase of alarm parts and installation of those parts for Galveston Island SP			X	R06 Exempt - Legal Cite Attached
				TXMAS CONTRACT 2-539031-1			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
430725	GAITHERSBURG EQUIPMENT COMPANY	\$ 67,238.00		TXMAS-6-23V050 NEW HOLLAND SKID STEER L223 W/12X16.6, ADVANCE CLUSTER			X	R06 Exempt - Legal Cite Attached
430835	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 68.25		TXMAS 2-539030 Footwear for Wesley King			X	R06 Exempt - Legal Cite Attached
430980	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 288.58		TXMAS 2-539030-1 PORTABLE GAS HEATERS FOR EMERGENCY PREP EQUIPMENT Payment In Lieu of Taxes for 2012 for LaSalle county (\$1,578.54) for Chaparral WMA			X	R06 Exempt - Legal Cite Attached
431532	LASALLE COUNTY	\$ 1,578.54		LIP - F BAR SPRINGS RANCH LLC - "Spring Ranch LIP Project"	07-MAR-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
432793	F BAR SPRINGS RANCH LLC	\$ 3,120.00		Joe Medina v. Texas Parks and Wildlife Department; A.G. No 13-3397240			N/A	R06 Exempt - Legal Cite Attached
433232	JOE C MEDINA JR AND SANDRA JO MEDINA	\$ 4,178.00		TXMAS 12-84030 FIRST RESPONDER FIRST AID KIT REFILLS			X	R06 Exempt - Legal Cite Attached
433367	GALL'S INC	\$ 42.19		Parts & equipment to repair air compressor hose and maintain vehicles & equip. Water nozzle for building & utility maintaince, filler plate & weatherproof cover to meet safety codes on circuit breaker & receptacles, light fixture to replac			X	R06 Exempt - Legal Cite Attached
433714	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,610.27		TXMAS 11-73030 CLEANING WIPES			X	R06 Exempt - Legal Cite Attached
434061	AMERICAN HOTEL REGISTER COMPANY	\$ 82.90		TXMAS 2-539030 500 TRAIL DOZER WITH ATTACHMENTS			X	R06 Exempt - Legal Cite Attached
435105	GRAINGER	\$ 92,815.20		LIP - GLEN MARTIN - (5/23/13 - 8/31/14) - Ranger Camp	23-MAY-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
435954	GLEN MARTIN GAITHERSBURG EQUIPMENT COMPANY	\$ 31,000.00	\$ 31,000.00	TXMAS 6-23V050 DRAG HARROW			X	R06 Exempt - Legal Cite Attached
436575	BILL WILLIAMS TIRE CENTER	\$ 495.00					X	R06 Exempt - Legal Cite Attached
437128		\$ 8,470.00		TXMAS 11-23V070 TIRES Payment In Lieu of Taxes for 2012 Brownsville ISD (\$54.11) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
437216	BROWNSVILLE ISD	\$ 54.11		Payment In Lieu of Taxes for 2012 Pharr San Juan Alamo ISD (\$49.86) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
438143	PHARR SAN JUAN ALAMO ISD	\$ 49.86		TXMAS 2-539030 SUPPLIES FOR BATTLESHIP TEXAS; PO REPLACES PO 436513 WRONG			X	R06 Exempt - Legal Cite Attached
438295	GRAINGER	\$ 2,403.56		VENDOR CHOSEN ON OLD PO TXMAS 12-51V010 MERIDIAN SP RESIDENCE MRO SUPPLIES PROP 895001/QUOTE 6532-243333 CONTACT: TROY HENDERSON 254-315-9389			X	R06 Exempt - Legal Cite Attached
438678	HOME DEPOT	\$ 3,248.37		TXMAS 2-539030-1 HYDROMATIC PUMPS FOR LAKE LIVINGSTON			X	R06 Exempt - Legal Cite Attached
438911	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,672.32		TXMAS 11-03FAC070 HVAC INSTALLATION FOR MARTIN DIES JR SP			X	R06 Exempt - Legal Cite Attached
438926	ACUMEN ENTERPRISES INC	\$ 40,569.00		490-M2 MICROSCOPE SLIDES FOR AE WOOD LAB			X	R06 Exempt - Legal Cite Attached
439173	GRAINGER	\$ 112.50		Payment to Friends of Big Bend National Park			N/A	R06 Exempt - Legal Cite Attached
441242	FRIENDS OF BIG BEND NATIONAL PARK	\$ 13,171.46		Cape Caranacahua POA v. Texas Parks and Wildlife Department, A.G. No. 13-3446351			N/A	R06 Exempt - Legal Cite Attached
442173	CAPE CARANCAHUA PROPERTY OWNERS ASSOCIATION INC	\$ 9,875.00		TXMAS 2-539030-1 STOCK NEEDED FOR PREVENTIVE MAINT. POC: MO RENTERIA X8088			X	R06 Exempt - Legal Cite Attached
443488	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 837.89		TXMAS 12-899070 Intensive survey or selected locations for tree planting			X	R06 Exempt - Legal Cite Attached
444134	HRA GRAY AND PAPE LLC	\$ 6,794.00		TXMAS 2-539030-1, Equipment for Trail Repair Project			X	R06 Exempt - Legal Cite Attached
445057	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,550.52		TXMAS 8-65II030 LIFELINE AED BUNDLE/ADULT PADS POC: JUDY AHRENS 512-308-1475 X221			X	R06 Exempt - Legal Cite Attached
446846	HEARTSAFE AMERICA INC	\$ 1,248.00		TXMAS 2-539030-1 ELECTRICAL SUPPLIES			X	R06 Exempt - Legal Cite Attached
447074	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 558.85		TXMAS 12-51V010 SUPPLIES FOR A FORCE ACCT. CREW WORKING AT SHELDON LK SP P#126458 POC: GARY HOLMES 512-627-4296			X	R06 Exempt - Legal Cite Attached
447971	HOME DEPOT	\$ -		TXMAS 5-78060 KAWASAKI 617 CC MULE POC: TERRI BROWN 903-566-1626			X	R06 Exempt - Legal Cite Attached
448249	UV COUNTRY INC	\$ -					X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448610	GALL'S INC	\$ 695.00		TXMAS-12-84030 - Vehicle First Aid Kits - SP Fleet - TPASS PO 10305474			X	R06	Exempt - Legal Cite Attached
449583	POLARIS SALES INC	\$ 16,183.79		TXMAS 3-78010 POLARIS RANGER XP900 POC: JEFF SPARKS 903-566-0535			X	R06	Exempt - Legal Cite Attached
449642	HEARTSAFE AMERICA INC	\$ 1,577.20		TXMAS 8-651030 PHILLIPS HEARTSTART FRX, DEFIBRILLATOR W/ ACCESSORIES POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
450390	MARY NELDA GARCIA	\$ 800.00		Mary Nelda Garcia v. Texas Parks and Wildlife Department A.G. No. 14-3492239			N/A	R06	Exempt - Legal Cite Attached
452455	TEXAS FACILITIES COMMISSION	\$ 160.00		TFC Federal Surplus - Storage Cabinets for use at WL Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
452971	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,300.00		TXMAS 2-539030-1 GRINDER PUMP			X	R06	Exempt - Legal Cite Attached
453125	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,976.62		TXMAS 2-539030-1 Flammable storage cabinet and restocking shop supplies @ GRSP			X	R06	Exempt - Legal Cite Attached
453366	PHILIP G JOHNSTON	\$ 10,650.00	\$ 10,650.00	LIP - P. JOHNSTON - (7/30/14 - 8/31/15) - Native Grassland Restoration	30-JUL-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
454346	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 799.00		TXMAS 2-539030-1 LED 40" TV POC: THOMAS FISHER 254-562-5751			X	R06	Exempt - Legal Cite Attached
454583	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,331.95		TXMAS 2-539030-1 PORTABLE AC/HEAT UNITS FOR YURTS			X	R06	Exempt - Legal Cite Attached
455711	HOME DEPOT	\$ 35,844.32		TXMAS 12-51V010 MATERIALS FOR PROJ. 127168 POC: GARY HOLMES 512-627-4296			X	R06	Exempt - Legal Cite Attached
457495	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 140.88		TSB-TXMAS: wasp and hornet spray			X	R06	Exempt - Legal Cite Attached
457726	NUECES RIVER AUTHORITY	\$ 5,000.00		Outreach/educational - contribution toward production/reprint of "Your Remarkable Riparian" field guides to be used at riparian/landowner workshops			N/A	R06	Exempt - Legal Cite Attached
458047	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,588.54		TXMAS-2-539030 Balmorea Maintenance Equipment and Supplies (couplings, vacuum and parts)			X	R06	Exempt - Legal Cite Attached
458532	PD MORRISON ENTERPRISES INC	\$ 27.53		Mesh Tarp - TOF - Kim Sorensen			X	R06	Exempt - Legal Cite Attached
458809	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 325.55		TXMAS 2-539030-1 Items ordered for HQ Maintenance Staff that were not available through TIBH, APC UPS System, Air Handler filters and Duct Knife.			X	R06	Exempt - Legal Cite Attached
460267	TD INDUSTRIES INC	\$ 17,830.00		TXMAS-12-03FAC0110 service to Chiller on 2nd Floor of Monument #895714.			X	R06	Exempt - Legal Cite Attached
220627	ADT/TYCO INTERGRATED SECURITY LLC	\$ 850.08	\$ 850.08	Security monitoring services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06	Exempt - Legal Cite Attached
400199	JOHN DEERE COMPANY	\$ 5,357.49		221118 - rotary cutter shredder			X	R06	Exempt - Legal Cite Attached
400834	ADT/TYCO INTERGRATED SECURITY LLC	\$ 40.00		207654 Security monitoring services			X	R06	Exempt - Legal Cite Attached
402134	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 25,513.20		222004 - Generator and Transfer Switch			X	R06	Exempt - Legal Cite Attached
403237	RAMON SOTO AND	\$ 54.00		legal settlement - Ramon Soto & Radiology Assoc.			N/A	R06	Exempt - Legal Cite Attached
403988	POLARIS SALES INC	\$ 27,682.15		Polaris ATV			X	R06	Exempt - Legal Cite Attached
408799	REFUGIO COUNTY	\$ 3,100.07		Payment in Lieu of Taxes for 2010 for Refugio County and Austwell-Tivoli ISD for Guadalupe Delta WMA			N/A	R06	Exempt - Legal Cite Attached
409500	GAITHERSBURG EQUIPMENT COMPANY	\$ 20,386.00		3 point digger for tractor			X	R06	Exempt - Legal Cite Attached
410432	BRAND FX BODY CO	\$ 129,729.00		Fire Fighting Apparatus			X	R06	Exempt - Legal Cite Attached
410872	TIBH INDUSTRIES INC	\$ 5,108.16	\$ 5,746.68	GROUND'S MAINTENANCE SVS FOR ROCKPORT REGIONAL OFFICE, FY 12/13	01-SEP-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
411454	SANTA MARIA ISD	\$ 223.15		Payment in Lieu of Taxes for 2010 for Santa Maria ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
413020	GRAINGER	\$ 254.40		Poison oak/ivy lotion			X	R06	Exempt - Legal Cite Attached
413791	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,990.59		MISC. TOOLS			X	R06	Exempt - Legal Cite Attached
414109	TEXAS WORKFORCE COMMISSION	\$ 20,599.37		Reimbursements for Unemployment Benefits for period ending June 30, 2011 - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
414356	GRAINGER	\$ 448.75		TXMAS 2-539030 - Mobile Storage Boxes - Paula Pladsen - TX Gov Code 2155.504			X	R06	Exempt - Legal Cite Attached
414667	POLARIS SALES INC	\$ 6,595.31		Fast attack Fire skid			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414745	POLARIS SALES INC	\$ 514.69		Polaris ATV Roof			X	R06	Exempt - Legal Cite Attached
415827	GRAINGER	\$ 263.15		BINOCULARS FOR LE			X	R06	Exempt - Legal Cite Attached
417042	GRAINGER	\$ 377.36		Maintenance Supplies			X	R06	Exempt - Legal Cite Attached
417405	J SQUARED INC	\$ 25,039.05		TXMAS-4-711101 FURNITURE FOR LE CHOKE CANYON CAMPHOUSE			X	R06	Exempt - Legal Cite Attached
419365	SMITH COUNTY	\$ 78.40		Payment In Lieu of Taxes for 2011Smith county (\$16.03) and Chapel Hill ISD (\$62.37) for East texas Eco-Ed Center			N/A	R06	Exempt - Legal Cite Attached
419390	RIO HONDO ISD	\$ 556.80		Payment In Lieu of Taxes for 2011 Rio Hondo ISD (\$556.80) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
419834	GRAINGER	\$ 281.18		CULTURAL FIELD TOOLS			X	R06	Exempt - Legal Cite Attached
422429	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 577.74		TROEMNER CAL WT SET 5LB			X	R06	Exempt - Legal Cite Attached
423514	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,934.30		TXMAS 2-539030-1 GARMIN GPS MAP 62S			X	R06	Exempt - Legal Cite Attached
423537	ALPHA BUILDING CORPORATION	\$ -		TXMAS 12-560110 RE-WIRE INKS LAKE STORE			X	R06	Exempt - Legal Cite Attached
423561	HOME DEPOT	\$ -		TXMAS 12-51V010 IPE DECKING & DECKING SCREWS			X	R06	Exempt - Legal Cite Attached
423624	JOHN DEERE COMPANY	\$ 11,034.63		TXMAS 7-78060 JOHN DEERE GATOR FOR GALVESTON ISLAND SP			X	R06	Exempt - Legal Cite Attached
424514	TEXAS FACILITIES COMMISSION HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 5.00		Federal Surplus equipment purchase - WL Reg 4, Dist 8			N/A	R06	Exempt - Legal Cite Attached
425116	STATE FARM COUNTY MUTUAL COMPANY OF TEXAS ASO MARIELA CAMPOS	\$ 395.52		MISC PVC AND CLEANER			X	R06	Exempt - Legal Cite Attached
431883	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,487.93		Legal Settlement: Mariela Campos and State Farm v. TPWD A.G. No. 11- 3247464			N/A	R06	Exempt - Legal Cite Attached
432062	TXMAS 2-539030-1 MATTRESSES FOR ROOMS AT BALMORHEA	\$ 40,684.94					X	R06	Exempt - Legal Cite Attached
432361	GTL SUPPLY SOLUTIONS LLC	\$ 327.16		TXMAS 11-65IA010 DEFIBRILLATOR BATTER & PADS			X	R06	Exempt - Legal Cite Attached
432686	BILL WILLIAMS TIRE CENTER	\$ 1,332.72		TXMAS 7-261020-3 REPLACEMENT TIRES FOR PROP 188-163 & 177- 489			X	R06	Exempt - Legal Cite Attached
433118	MORNINGSTAR INDUSTRIES INC	\$ 707.00		TXMAS 8-73070 CHEMICALS FOR HERBICIDE TREATMENT AT RAY ROBERTS IDB			X	R06	Exempt - Legal Cite Attached
433366	HOME DEPOT	\$ 6,002.43		TXMAS 12-51V010 BUILDING SUPPLIES FOR MUSTANG ISLAND			X	R06	Exempt - Legal Cite Attached
435147	SWCA INC	\$ 89,337.69		TXMAS 12-899040 ARCHEOLOGICAL WORK AT PALO PINTO			X	R06	Exempt - Legal Cite Attached
436222	POLARIS SALES INC	\$ 39,628.50		TXMAS 3-78010 QUOTE NO. QUO- 12739-TYSG FOR 3 LOCATIONS LISTED ON DESCRIPTION			X	R06	Exempt - Legal Cite Attached
436944	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 235.50		TXMAS 8-78040 SMV SLOW MOVING VEHICLE SIGNS FOR SP			X	R06	Exempt - Legal Cite Attached
437058	JEFFERSON COUNTY	\$ 5,559.14		Payment In Lieu of Taxes for 2012 Jefferson county (\$1,257.96) and Hamshire & Fanett ISD (\$2,336.70) & Sabine Pass ISD (\$1,964.48) for J.D. Murphree WMA			N/A	R06	Exempt - Legal Cite Attached
437395	HOME DEPOT	\$ 4,427.00		TXMAS 12-51V010 TUFF SHED FOR ENCHANTED ROCK SNA			X	R06	Exempt - Legal Cite Attached
437650	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 588.16		TXMAS 5-75030 TONER CARTRIDGES			X	R06	Exempt - Legal Cite Attached
438045	HOME DEPOT	\$ 5,522.58		TXMAS 12-51V010 GENREATORS AND WET CELLS FOR BIG BEND RANCH SP			X	R06	Exempt - Legal Cite Attached
438047	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 7,159.94		TXMAS 10-56040 HVAC REPLACEMENT AT PARK MANAGER'S RESIDENCE AT LAKE CORPUS CHRISTI SP			X	R06	Exempt - Legal Cite Attached
438272	COTTLE COUNTY	\$ 5,156.54		Payment In Lieu of Taxes for 2012 for Cottle County (\$2,225.41)/Paducah ISD (\$2,931.14) for Matador WMA			N/A	R06	Exempt - Legal Cite Attached
441705	OFFICE DEPOT INC	\$ 52.02		TXMAS CONTRACT 3-7511A030; TAMPER EVIDENT DEPOSIT BAGS FOR MARTIN DIES SP PER SMARTBUY PO# 10267953			X	R06	Exempt - Legal Cite Attached
442024	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 6,000.00		2014 NASBLA MEMBERSHIP DUES			N/A	R06	Exempt - Legal Cite Attached
442253	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 225.76		TXMAS 2-539030-1 SUPPLIES FOR HQ MAINT STAFF POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
442263	CECILIO E CARRANZA	\$ 3,475.00		Cecilio E. Carranza v. Texas Parks and Wildlife Department, A.G. No. 13-3429746			N/A	R06 Exempt - Legal Cite Attached
444007	EAGLE UNITED USA INC	\$ 51.00		TXMAS 7-780160 FLAGPOLE			X	R06 Exempt - Legal Cite Attached
444805	FRIENDS OF BIG BEND NATIONAL PARK	\$ 6,000.00		HALYARD LINE Payment to Friends of Big Bend National Park			N/A	R06 Exempt - Legal Cite Attached
447312	LAWSON PRODUCTS INC	\$ 20.20		TXMAS-3-51V030 Lithium 2032 Batteries:Lake Mineral Wells SP. TPASS PO 10298634			X	R06 Exempt - Legal Cite Attached
447593	JOHN WORTH BYRD	\$ 5,000.00	\$ 5,000.00	LIP - JOHN BYRD - (3/5/14 - 8/31/15) - Harvey Ranch Grassland	05-MAR-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
447829	GAITHERSBURG EQUIPMENT COMPANY	\$ 25,906.00		Restoration TXMAS 6-23V050 KUBOTA TRACTOR POC: MARK MITCHELL 325-347-5037;DONNIE FRELS 512-469-9719			X	R06 Exempt - Legal Cite Attached
448521	MARY JO BOGATTO	\$ 3,000.00	\$ 3,000.00	LIP - BOGATTO - (3/31/14 - 8/31/15) - Cactus Creek Ranch Water Guzzler	31-MAR-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
449621	ACE MART RESTAURANT SUPPLY COMPANY	\$ 1,318.38		TXMAS-9-73020 Ice Machine for Goliad SHP			X	R06 Exempt - Legal Cite Attached
449886	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,585.26		TXMAS 2-539030-1 FIXTURES AND SUPPLIES FOR BIG BEND RANCH			X	R06 Exempt - Legal Cite Attached
450471	TEXAS WORKFORCE COMMISSION	\$ 19,552.86		Reimbursement for Unemployment Benefits for period ending March 31, 2014 - 50% 90822 Unemployment Appropriation			N/A	R06 Exempt - Legal Cite Attached
450814	SCOTT E HOBBS	\$ 1,097.62		Hobbs, Scott v. Texas Parks and Wildlife Department A.G. No. 14-3499838			N/A	R06 Exempt - Legal Cite Attached
453625	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,150.00		TXMAS 2-539030-1 REARM KITS POC: CLARA COX 281-931-6456			X	R06 Exempt - Legal Cite Attached
453728	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 20,340.06		TXMAS-2-539030-1 Dock Floats for Lk Arrowhead (TPASS PO 14063059)			X	R06 Exempt - Legal Cite Attached
453820	COTTLE COUNTY	\$ 17,629.04		Payment In Lieu of Taxes for 2013 for Cottle County (\$7,663.17)/Paducah ISD (\$9,965.86) for Matador WMA			N/A	R06 Exempt - Legal Cite Attached
454304	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 11,760.66		TXMAS 2-539030-1 SUBMERSIBLE GRINDER PUMPS			X	R06 Exempt - Legal Cite Attached
454333	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,293.66		TXMAS 2-539030-1 SUPPLIES POC: SARA GUTIERREZ 830-685-3030			X	R06 Exempt - Legal Cite Attached
454408	SANTA MARIA ISD	\$ 208.85		Payment In Lieu of Taxes for 2013 Santa Maria ISD (\$208.85) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
456143	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 815.32		TXMAS 2-539030-1 FOR HQ MAINT. STAFF POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
456306	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,065.82		TXMAS 2-539030-1 OPERATION SUPPLIES FOR WOB			X	R06 Exempt - Legal Cite Attached
458164	GAITHERSBURG EQUIPMENT COMPANY	\$ 25,498.00		TXMAS-6-23V050 Kubota Tractor - Lk Somerville Birch Creek Unit			X	R06 Exempt - Legal Cite Attached
458600	GAITHERSBURG EQUIPMENT COMPANY	\$ 49,853.00		TXMAS-6-23V050 Kubota Tractor - Abilene SP per David Tiedt			X	R06 Exempt - Legal Cite Attached
460392	UNITED RENTALS NORTH AMERICA INC	\$ 62,554.00		TXMAS-7-51V080 Genie Lifts for Wyler & Davis Mtns per David Tiedt. TSB 15027802.			X	R06 Exempt - Legal Cite Attached
460745	RJ MALONE RANCH LLC	\$ 9,890.28	\$ 9,890.28	LIP - MALONE (9/24/12 - 6/20/15) - R J Malone Ranch Partnership (was 427365)	24-SEP-12	20-JUN-15	N/A	R06 Exempt - Legal Cite Attached
185925	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 5,622.00	\$ 29,448.00	TXMAS 4-56260 Lease of Modular Building	08-NOV-07	31-AUG-11	X	R06 Exempt - Legal Cite Attached
404003	JOHN DEERE COMPANY	\$ 31,428.09		217114 utility tractor - old bis #400353 - vendor corrected			X	R06 Exempt - Legal Cite Attached
406339	JERRY CHRISTIAN AUTOMOTIVE REPAIR	\$ 408.25		Legal Settlement - Everett; AG No 11-3243075			N/A	R06 Exempt - Legal Cite Attached
407276	INTERNAL REVENUE SERVICE	\$ 31,467.00		Taxes for Big Time Texas Hunt Drawings			N/A	R06 Exempt - Legal Cite Attached
407786	HOWARD MANAGEMENT SERVICES L P	\$ 59,051.68	\$ 78,477.00	Match - Landowner Incentive Program Sabine County	23-FEB-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
408152	ALPHA BUILDING CORPORATION	\$ 24,643.00		Replace Footbridge			X	R06 Exempt - Legal Cite Attached
408168	ALPHA BUILDING CORPORATION	\$ 30,147.09		Window replacement			X	R06 Exempt - Legal Cite Attached
408287	ADT/TYCO INTERGRATED SECURITY LLC	\$ 3,824.65	\$ 4,082.62	Installation of security/alarm equipment and monitoring service	01-APR-11	31-MAR-12	X	R06 Exempt - Legal Cite Attached
409396	MARY AND FRANK YTURRIA FAMILY RANCH PARTNERS LTD	\$ 28,325.00	\$ 28,325.00	Match - Landowner Incentive Program Willacy County	20-APR-11	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
409704	1ST BUILDER	\$ 7,328.10		ELECTRICAL HOOKUP OF FOUR (4) GENERATORS AT LAKE BROWNWOOD			N/A	R06 Exempt - Legal Cite Attached
411391	TEXAS WORKFORCE COMMISSION	\$ 32,262.10		Reimbursements for Unemployment Benefits for period ending March 31, 2011			N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411475	LA JOYA ISD	\$ 113.27		Payment In Lieu of Taxes for 2010 for La Joya ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
411487	ROMA ISD	\$ 160.95		Payment In Lieu of Taxes for 2010 for Roma ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
413078	COASTAL CONSERVATION ASSOCIATION TEXAS	\$ 19,000.00		Marine Conservation License Plate payment (Fund 5142)			N/A	R06	Exempt - Legal Cite Attached
414065	PILGERS TIRE AND AUTO CENTER	\$ 1,404.32		tires			X	R06	Exempt - Legal Cite Attached
414409	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 22,503.11		A/C REPLACEMENT			X	R06	Exempt - Legal Cite Attached
414785	AMERICAN MATERIAL HANDLING INC	\$ 18,342.00		Gooseneck livestock trailer air filters			X	R06	Exempt - Legal Cite Attached
415080	DUSTLESS AIR FILTER COMPANY INC	\$ 608.64					X	R06	Exempt - Legal Cite Attached
415240	ALPHA BUILDING CORPORATION	\$ 79,278.96		Install backup generator for wastewater treatment plant			X	R06	Exempt - Legal Cite Attached
415488	WACO GUN CLUB	\$ 90,000.00	\$ 90,000.00	Target Range Agreement	30-AUG-11	31-AUG-31	N/A	R06	Exempt - Legal Cite Attached
418794	HICKS & CO	\$ 76,106.51		ARCHAEOLOGICAL SURVEY AT BASTROP STATE PARK			X	R06	Exempt - Legal Cite Attached
419373	CALHOUN COUNTY	\$ 718.74		Payment In Lieu of Taxes for 2011 Calhoun county (\$217.91) and Calhoun ISD (\$500.83) for Guadalupe Delta WMA			N/A	R06	Exempt - Legal Cite Attached
419537	WILLACY COUNTY	\$ 39.05		Payment In Lieu of Taxes for 2011 Willacy county (\$11.71) and LaSara ISD (\$27.34) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
420104	BRADLEY W MUSKE	\$ 20.28		employee reimbursement for food purchased for TDCJ inmate volunteers			E	R06	Exempt - Legal Cite Attached
421854	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 12,519.85		REPLACE HVAC UNIT AT REGION 2 HQ			X	R06	Exempt - Legal Cite Attached
421933	HD SUPPLY	\$ 179.98		FOLDING TABLES			X	R06	Exempt - Legal Cite Attached
422561	BROOKSIDE EQUIPMENT SALES INC	\$ -		TXMAS-7-78060 CONTRACT FOR JOHN DEERE GATOR FOR GALVESTON ISLAND STATE PARK			X	R06	Exempt - Legal Cite Attached
422998	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,190.92		TXMAS 2-539030 REPLACEMENT GENERATORS			X	R06	Exempt - Legal Cite Attached
423087	HOME DEPOT	\$ 15,979.48		TXMAS 12-51V010 CEDAR SHAKES AND NAILS FOR A FORCE ACCT CREW AT MOTHER NEFF			X	R06	Exempt - Legal Cite Attached
423835	ADT/TYCO INTERGRATED SECURITY LLC	\$ 598.94	\$ 2,098.64	TXMAS 6-840130 INSTALL AND MONITOR ALARM SYSTEM AT REGION 3 HEADQUARTERS BUILDING	01-JUL-12	30-JUN-15	X	R06	Exempt - Legal Cite Attached
425037	GRAINGER	\$ -		TXMAS 2-539030-1 REGION 5 FOOTWEAR ORDER			X	R06	Exempt - Legal Cite Attached
425347	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 76.70		CD DVD SLEEVES			X	R06	Exempt - Legal Cite Attached
425857	UNITED RENTALS NORTH AMERICA INC	\$ 3,233.74	\$ 3,233.74	TXMAS 7-51V080 RENTAL QUOTE 104279909	27-JUL-12	15-OCT-12	X	R06	Exempt - Legal Cite Attached
426505	HOME DEPOT	\$ 7,717.81		TXMAS 12-51V010 PORTABLE BUILDING FOR GOVERNMENT CANYON SNA			X	R06	Exempt - Legal Cite Attached
426877	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 16,800.00		TXMAS 2-539030-1 HYDROMATIC PUMPS WITH 8 INCH IMPELLER - 460V FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
428252	JAMES R SIDMAN	\$ 618.97		legal settlement			N/A	R06	Exempt - Legal Cite Attached
430748	GAITHERSBURG EQUIPMENT COMPANY	\$ 24,051.40		TXMAS-6-51V050 KUBOTA KX41VR1T4 EXCAVATOR - ROPS			X	R06	Exempt - Legal Cite Attached
432976	GRAINGER	\$ 250.28		TXMAS 2-539030 CABLE CUTTER, LINESMAN PLIERS			X	R06	Exempt - Legal Cite Attached
434018	HOME DEPOT	\$ 2,327.94		TXMAS 12-51V010 CEILING FIXTURES			X	R06	Exempt - Legal Cite Attached
435053	THE NATURE CONSERVANCY	\$ 39,776.00	\$ 39,776.00	LIP - TNC - (5/3/13 - 8/31/15) - LPC Habitat Improvement	03-MAY-13	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
435529	RAVEN ENVIRONMENTAL SERVICES INC	\$ 59,884.60		TXMAS 7-899050 CEDAR TREE REMOVAL AT GUADALUPE RIVER SP AND HONEY CREEK SNA			X	R06	Exempt - Legal Cite Attached
435883	HEARTSAFE AMERICA INC	\$ 52,282.44		TXMAS 8-65II030 AED UNITS FOR WL DIV.			X	R06	Exempt - Legal Cite Attached
436313	GAMMON MEDIATIONS	\$ 550.00		Cheri Birdwell v. Texas Parks and Wildlife Department and Jessica Arechar Velasquez, Cause No. CC-12-01830-E			N/A	R06	Exempt - Legal Cite Attached
436512	MSC INDUSTRIAL DIRECT CO	\$ 2,214.16		TXMAS 12-51V030 SUPPLIES FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
437360	JOHNSTONE SUPPLY	\$ 73.46		TXMAS 6-56060 FLASHBACK ARRESTORS FOR OXYGEN-ACETYLENE TORCH			X	R06	Exempt - Legal Cite Attached
438266	HOME DEPOT	\$ 2,447.55		TXMAS 12-51V010 MATERIALS FOR PROJECT AT MARTIN DIES JR SP			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
438286	HUDSPETH APPRAISAL DISTRICT	\$ 5.13		Payment In Lieu of Taxes for 2012 Hudspeth county (\$5.13) for Sierra Diablo WMA			N/A	R06	Exempt - Legal Cite Attached
440488	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 13,622.14		TXMAS 2-539030-1 NATURAL LODGE FUTONS FOR CABINS AT COOPER LAKE TXMAS 5-51V010 PAINT AND SUPPLIES FOR EISENHOWER SP			X	R06	Exempt - Legal Cite Attached
440491	SHERWIN WILLIAMS EVCO PARTNERS LP dba BURGOON	\$ 8,666.10		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR WOB			X	R06	Exempt - Legal Cite Attached
440905	COMPANY EVCO PARTNERS LP dba BURGOON	\$ 6,324.59		WIRELESS PROTABLE MULTI-GAS MONITOR			X	R06	Exempt - Legal Cite Attached
441013	COMPANY	\$ 9,830.55		TXMAS 2-539030-1 SUBMERSIBLE GRINDER PUMP FOR COOPER LK SS POC KODY WATERS 903-243- 3655 (CELL)			X	R06	Exempt - Legal Cite Attached
441338	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,375.02		TXMAS 8-65IIA030 AED'S AND ACCESSORIES FOR REG 2 CONTACT: JENNIFER BOEHM 361- 790-0303			X	R06	Exempt - Legal Cite Attached
441355	HEARTSAFE AMERICA INC	\$ 20,815.00		TXMAS 3-78010 RANGER 570 TRUCKSTER POC: SHANE BONNOT 979-299-1808			X	R06	Exempt - Legal Cite Attached
442699	POLARIS SALES INC	\$ 9,290.22		TXMAS 8-75040 OEM TONER FOR HP5500 POC: MARY PRIDDY X8070			X	R06	Exempt - Legal Cite Attached
445900	DREAM RANCH LLC	\$ 1,121.61		Sponsorship for Snake Days 2014 annual meeting. May 30 - June 1, 2014 in Sandeson, Tx.			N/A	R06	Exempt - Legal Cite Attached
447370	SANDERSON ARTS AND EDUCATION ALLIANCE	\$ 1,500.00		TXMAS 8-67030 CAMERA ACCESSORIES POC: KIM MILBURN X8111			X	R06	Exempt - Legal Cite Attached
447811	B & H FOTO & ELECTRONICS CORP	\$ 893.56		Payment In Lieu of Taxes for 2013 Hemphill county (\$114.54) for Gene Howe WMA			N/A	R06	Exempt - Legal Cite Attached
448353	HEMPHILL COUNTY	\$ 114.54		LIP - CROWN - (4/4/14 - 8/31/15) - Longleaf Ridge	04-APR-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
448657	CROWN PINE LEASING LLC	\$ 25,000.00	\$ 25,000.00	Derek Livernois v. Texas Parks and Wildlife Department A.G. No. 13- 3435859			N/A	R06	Exempt - Legal Cite Attached
450359	DEREK LIVERNOIS	\$ 16,000.00		TXMAS 2-539030-1 WORK BOOTS POC: BETHANY MARTIN 325-446- 3994			X	R06	Exempt - Legal Cite Attached
451108	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 103.88		TXMAS 11-73030 ICE MACHINE SCOTSMAN PRODIGY, WATER POC: CLAY SHOCK 979-241-8004			X	R06	Exempt - Legal Cite Attached
452686	AMERICAN HOTEL REGISTER COMPANY	\$ 2,205.22		TXMAS 12-51V010 SPECIALTY LOCKS			X	R06	Exempt - Legal Cite Attached
454292	HOME DEPOT	\$ 10,658.00		TXMAS 11-51V020 MECHANICS TOOL SET POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
454342	FASTENAL COMPANY	\$ 175.77		TXMAS 6-840130 BLANCO ALARM MONITORING AND MAINTENANCE SERVICE	01-SEP-14	31-AUG-15	X	R06	Exempt - Legal Cite Attached
455072	ADT/TYCO INTERGRATED SECURITY LLC	\$ 479.64	\$ 479.64	Payment to Friends of Laguna Atascosa National Wildlife Refuge for Save Texas Ocelots license plates			N/A	R06	Exempt - Legal Cite Attached
455168	FRIENDS OF LAGUNA ATASCOSA NATL WILDLIFE REFUGE	\$ 2,920.65		TXMAS 2-539030-1 SUPPLIES POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
455687	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 713.31		TXMAS 12-51V010 QUOTE NO. 6576-175627 WINDOWS/DOORS FOR FT. PARKER SP POC: JOEL LEATH 512-627-4186			X	R06	Exempt - Legal Cite Attached
457540	HOME DEPOT	\$ 78,920.14		BURGOON 2-539030-1 LE VESTS RECHARGE KITS & BINOCULARS POC: ROGER DOLLE 512-308-1475 X231			X	R06	Exempt - Legal Cite Attached
457660	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,079.85		State Farm Mut. Auto. Ins. Co. a/s/o Matthew Atkins v. Texas Parks and Wildlife Department; A.G. No. 14- 3459230			N/A	R06	Exempt - Legal Cite Attached
460973	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	\$ 4,011.00		4X4 ATV - IFS PO 220693			X	R06	Exempt - Legal Cite Attached
400028	UV COUNTRY INC	\$ 23,805.56		221336 - outboard motors			X	R06	Exempt - Legal Cite Attached
400363	WILLIAM L KRESTON	\$ -		217821 forestry technician			X	R06	Exempt - Legal Cite Attached
400402	RAVEN ENVIRONMENTAL SERVICES INC	\$ 5,418.72		207652 Security monitoring and maintenance services			X	R06	Exempt - Legal Cite Attached
400833	ADT/TYCO INTERGRATED SECURITY LLC	\$ 42.20		209396- Security services, TXMAS-6- 840130			X	R06	Exempt - Legal Cite Attached
400897	ADT/TYCO INTERGRATED SECURITY LLC	\$ 82.80		Kubota tractor			X	R06	Exempt - Legal Cite Attached
401701	GAITHERSBURG EQUIPMENT COMPANY	\$ 23,181.00					X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
401759	NATIONAL BUSINESS FURNITURE LLC	\$ 836.55		desk			X	R06 Exempt - Legal Cite Attached
403274	TEODORA VILLARREAL C/O ATTORNEY CARY M TOLAND	\$ 3,987.58		Legal Settlement - Teodora Villarreal - AG No. 09-3159382			N/A	R06 Exempt - Legal Cite Attached
404844	TEXAS WORKFORCE COMMISSION	\$ 4,085.30		Unemployment Quarterly Payments for September 2010			N/A	R06 Exempt - Legal Cite Attached
407343	GRAINGER	\$ 65.75		Faucet mount eye wash			X	R06 Exempt - Legal Cite Attached
407662	GRAINGER	\$ 256.35		Small gloves			X	R06 Exempt - Legal Cite Attached
407698	ALPHA BUILDING CORPORATION	\$ 12,659.00		INSTALL GENERATOR			X	R06 Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2010 for Dimmit County to include Carizzo Springs ISD for Chaparral WMA				
408886	DIMMIT COUNTY	\$ 13,445.07					N/A	R06 Exempt - Legal Cite Attached
409328	GRAINGER	\$ 25.27		CALCULATOR			X	R06 Exempt - Legal Cite Attached
409992	NUECES RIVER AUTHORITY	\$ 74,996.44	\$ 75,000.00	Match - Landowner Incentive Program Uvalde County	10-MAY-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2010 for Kendall County (\$2.66) and Comfort ISD (\$8.95) for Old Tunnel WMA				
411514	KENDALL APPRAISAL DISTRICT	\$ 11.81					N/A	R06 Exempt - Legal Cite Attached
411648	JOHN DEERE COMPANY	\$ 29,474.41		TRACTOR W/LOADER AND CUTTER			X	R06 Exempt - Legal Cite Attached
				Cleaning Service for Beaumont F.O.				
412010	TIBH INDUSTRIES INC	\$ 11,137.95	\$ 11,629.68	Job #110872 - Texas Outdoor Family	01-SEP-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
413034	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 75.00		Donor Sticker			N/A	R06 Exempt - Legal Cite Attached
413890	GRAINGER	\$ 569.36		cap membrane kit			X	R06 Exempt - Legal Cite Attached
414772	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,054.27		TIRE CHANGING EQUIPMENT			X	R06 Exempt - Legal Cite Attached
415003	MAXAVISION TECHNOLOGIES	\$ 3,017.00		Night vision device			X	R06 Exempt - Legal Cite Attached
415754	S AND H OIL LLC	\$ -		Tires			X	R06 Exempt - Legal Cite Attached
418500	JMSONLINE NET LLC	\$ 526.40		DOUBLE DOCK BUMPERS TXMAS 11-84040			X	R06 Exempt - Legal Cite Attached
419323	AZTECA DESIGNS INC	\$ 7,001.34		REPLACE FLOORING IN HODGES RESIDENCE, LBJ SP			X	R06 Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2011 Brazoria county (\$2,511.37) and Brazos Port ISD (\$7,499.58) for Justin Hurst WMA				
419438	BRAZORIA COUNTY	\$ 10,010.95		SPOT SPRAYER			N/A	R06 Exempt - Legal Cite Attached
419958	GRAINGER	\$ 196.77		TXMAS 10-51V020 - Bitrex Respirator Fit Test Kit - Ray Roberts SP - Mark Stewart			X	R06 Exempt - Legal Cite Attached
421748	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 123.53		JANITORIAL SUPPLIES, LOCKOUT TAGOUT ITEMS			X	R06 Exempt - Legal Cite Attached
423502	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 171.95		TXMAS 3-7110450 6' ALUMINUM PICNIC TABLES FOR REG 1 PARKS			X	R06 Exempt - Legal Cite Attached
423954	SOUTHERN ALUMINUM BORDER CONSTRUCTION	\$ 4,914.50					X	R06 Exempt - Legal Cite Attached
424908	SPECIALTIES LLC	\$ 7,026.34		STRAW WATTLES			X	R06 Exempt - Legal Cite Attached
				TXMAS 2-539030 Items to be used for park maintenance, operations and park interpretive programs.				
425641	GRAINGER	\$ 2,220.64					X	R06 Exempt - Legal Cite Attached
				TXMAS 2-539030-1 WASTEWATER TREATMENT PLANT EQUIPMENT FOR COOPER LAKE SOUTH SULPHUR UNIT				
426335	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,565.00					X	R06 Exempt - Legal Cite Attached
				TXMAS 10-51V010 2 CYCLE ENGINE OIL FOR BLANCO STATE PARK				
428149	TRIPLE C HARDWARE & LUMBER INC	\$ 268.80		TXMAS 12-51V010 MATERIALS NEEDED FOR A FORCE ACCT. @ CEDAR HILL SP			X	R06 Exempt - Legal Cite Attached
429140	HOME DEPOT	\$ 2,747.20		TXMAS 2-539030-1 120 volt componenet surge protection panel			X	R06 Exempt - Legal Cite Attached
430011	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,058.65		BURGOON 2-539030-1 SUPPLIES			X	R06 Exempt - Legal Cite Attached
430021	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 489.46					X	R06 Exempt - Legal Cite Attached
430625	HD SUPPLY	\$ 233.16		TXMAS 10-51V020 SIGNAGE FOR BALMORHEA STATE PARK			X	R06 Exempt - Legal Cite Attached
431825	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 542,524.00		2013 Statewide Cost Allocation Plan Reimbursement			N/A	R06 Exempt - Legal Cite Attached
431829	UV COUNTRY INC	\$ 20,542.11		2013 KAWASAKI MULES			X	R06 Exempt - Legal Cite Attached
433050	GALLS LLC	\$ 126.57		TXMAS 12-84030 FIRST AID KITS			X	R06 Exempt - Legal Cite Attached
436615	JOHN DEERE COMPANY	\$ 8,315.97		TXMAS 7-78060 GATOR FOR AE WOOD FH			X	R06 Exempt - Legal Cite Attached
436617	POLARIS SALES INC	\$ 15,979.24		TXMAS 3-78010 RANGER 6X6 800 SAGE GREEN			X	R06 Exempt - Legal Cite Attached
437481	HOME DEPOT	\$ 36,347.50		TXMAS 12-51V010 LUMBER AND SUPPLIES FOR SHELTERS			X	R06 Exempt - Legal Cite Attached
439431	NEUTRAL POSTURE INC	\$ 1,579.49		Chairs for the Water Resources Branch.			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439493	TIBH INDUSTRIES INC	\$ 5,108.16	\$ 5,746.68	GROUNDS MAINTENANCE SVS FOR ROCKPORT REGIONAL OFFICE, FY 14/15	01-SEP-13	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
439733	HOME DEPOT	\$ 7,495.28		TXMAS 12-51V010 Maintenance and repair supplies for Bastrop SP			X	R06	Exempt - Legal Cite Attached
439867	HOME DEPOT	\$ 2,448.47		TXMAS 12-51V010 BUILDING SUPPLIES FOR GOVERNMENT CANYON SNA			X	R06	Exempt - Legal Cite Attached
440126	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,977.11		TXMAS 2-539030-1 SOLAR EQUIPMENT FOR FRANKLIN MOUNTAINS SP			X	R06	Exempt - Legal Cite Attached
440874	NEUTRAL POSTURE INC	\$ -		Extention and foot rest for chairs for the Water Resources Branch.			X	R06	Exempt - Legal Cite Attached
443370	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,025.00		TXMAS 2-539030-1 BAR PINCH POINT FOR BASTROP SP POC: GREG CREAMY 979-203-0828			X	R06	Exempt - Legal Cite Attached
443746	TEXAS WORKFORCE COMMISSION	\$ 7,503.92		Reimbursement for Unemployment Benefits for period ending September 30, 2013 (AY13 July-August) - 50% 90822 Appropriation			N/A	R06	Exempt - Legal Cite Attached
444506	HOME DEPOT	\$ -		SUPPLIES & MATERIALS PROJECT# 123226 POC: MELISSA FLORES			X	R06	Exempt - Legal Cite Attached
445895	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 147.21		TXMAS 2-539030-1 HQ MAINT. SUPPLIES POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
445931	AMERICAN HOTEL REGISTER COMPANY	\$ 89.96		TXMAS 11-79030 LITERATURE ORGANIZER POC: DANIELLE MOORE 903-566-1626			X	R06	Exempt - Legal Cite Attached
446178	BULLCHASE INC	\$ 4,110.60		TXMAS 2-539030-3 COMMERCIAL CLOTHES DRYER FOR LINENS AT BALMORHEA SP			X	R06	Exempt - Legal Cite Attached
446822	HEARTSAFE AMERICA INC	\$ 34.73		TXMAS 8-65II030 LIFELINE ADULT PADS POC: JUDY AHRENS 512-308- 1475 X221			X	R06	Exempt - Legal Cite Attached
446847	HEARTSAFE AMERICA INC	\$ 1,213.27		TXMAS 8-65II030 LIFELINE AED BUNDLE POC: JUDY AHRENS 512- 308-1475- X221			X	R06	Exempt - Legal Cite Attached
447310	CSG COMPUTER SUPPORT GROUP	\$ 644.97		TXMAS 12-710130-8 NPS8500 NEUTRAL POSTURE CHAIR POC: DANA REYNOLDS 512-389-4324			X	R06	Exempt - Legal Cite Attached
447739	POLARIS SALES INC	\$ 6,584.87		TXMAS 3-78010 FAST ATTACH FIRE SKID UNIT FOR RFC POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
448990	TRAFFIC & PARKING CONTROL COMPANY INC	\$ -		TXMAS 8-78040 LOCKING ENCL. BULLETIN BOARD POC: DEBBIE HICKS 325-628-3240			X	R06	Exempt - Legal Cite Attached
449369	RAE SECURITY SOUTHWEST LLC	\$ 843.73		TXMAS 7-84080 DOOR HARDWARE FOR BASTROP SP POC: JAMIE HACKETT 512-321- 1673			X	R06	Exempt - Legal Cite Attached
449440	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 812.77		EMERGENY KIT POC: JIMMIE GREEN 903-566-1615 X200			X	R06	Exempt - Legal Cite Attached
450164	PARNEETA SIDHU	\$ 85.00		Parneeta Sidhu v. Texas Parks and Wildlife Department A.G. No. 14- 3502193			N/A	R06	Exempt - Legal Cite Attached
450529	TEXAS WORKFORCE COMMISSION	\$ 19,552.86		Reimbursement for Unemployment Benefits for period ending March 31, 2014 - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
451247	BARBARA HEAVENS	\$ 532.97		Barbara Heavens v. Texas Parks and Wildlife Department A.G. No. 14- 3495646			N/A	R06	Exempt - Legal Cite Attached
451577	M AND A GLOBAL CARTRIDGES LLC	\$ 256.52		PRINTER CARTRIDGES POC: DORIS KING 432-837-2051			X	R06	Exempt - Legal Cite Attached
453624	HD SUPPLY	\$ 6,179.70		TXMAS 14-51V010 WATER COOLER POC: SANDRA ESPARZA 830-438-3085			X	R06	Exempt - Legal Cite Attached
454269	GAITHERSBURG EQUIPMENT COMPANY	\$ 15,020.00		TXMAS 6-23V050 TRACTOR ATTACHMENTS			X	R06	Exempt - Legal Cite Attached
454575	NEUTRAL POSTURE INC	\$ 3,914.31		TXMAS 12-710130 ERGONOMIC CHAIRS			X	R06	Exempt - Legal Cite Attached
457190	RAVEN ENVIRONMENTAL SERVICES INC	\$ 95,987.45	\$ 95,987.45	TXMAS 7-7899050 WILDLAND FIRE LINE CONSTRUCTION & RESTORATION PROJECTS POC: JEFF SPARKS 903-566-0535 X237	17-OCT-14	31-AUG-15	X	R06	Exempt - Legal Cite Attached
457195	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,237.08		2-539030-1 TABLE & CHAIRS POC: IVY TIPPIT 281-479-2431 X251			X	R06	Exempt - Legal Cite Attached
459500	GALL'S INC	\$ 10.72		TXMAS 12-84030 Handcuff Keys for Lake Somerville SP Officer Heatherly			X	R06	Exempt - Legal Cite Attached
459951	HOME DEPOT	\$ 3,544.10		TXMAS-12-51V010 materials for repair to West-side Shower house - TSB 15025763			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460731	GAITHERSBURG EQUIPMENT COMPANY	\$ 65,853.00		Kubota Tractor with fuel tank guard for Chaparral WMA POC:Stephen Lange			X	R06	Exempt - Legal Cite Attached
460910	BULLCHASE INC	\$ 11,280.00		TXMAS-2-539030-3 Grinder Pumps - MR7806 & MR7786 - LCBSP - TSB 15030961			X	R06	Exempt - Legal Cite Attached
461361	GAITHERSBURG EQUIPMENT COMPANY	\$ 29,996.00		TXMAS-6-23V050 Req 29921; POC: Cindy Melder 409-384-6894			X	R06	Exempt - Legal Cite Attached
461364	POLARIS SALES INC	\$ 47,674.95		TXMAS-3-78010 Req 29873: Ship to El Campo Cycle Center for use at multiple WMA locations			X	R06	Exempt - Legal Cite Attached
220630	ADT/TYCO INTERGRATED SECURITY LLC	\$ 970.08	\$ 970.08	Security monitoring services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06	Exempt - Legal Cite Attached
222870	RUSSEL A ELLINGER	\$ 2,300.00	\$ 2,300.00	FEDERAL MATCH- LIP in Uvalde County	25-AUG-10	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
221872	RENTAL SERVICE CORPORATION	\$ -	\$ 1,930.94	Rental of equipment - t/o roller smooth double drum	05-AUG-10	30-SEP-10	X	R06	Exempt - Legal Cite Attached
400295	GRAINGER	\$ -		223238 SHOE AND BOOTS			X	R06	Exempt - Legal Cite Attached
400316	GRAINGER	\$ -		223242 SHOE AND BOOTS			X	R06	Exempt - Legal Cite Attached
402332	EXPRESSIVE T-SHIRTS INC	\$ -		IFS PO# 222588 UNIFORMS FOR COASTAL FISHERIES			X	R06	Exempt - Legal Cite Attached
403662	GEORGE W ALLEN CO INC	\$ 24.42		CALENDAR			X	R06	Exempt - Legal Cite Attached
408651	K CON INC	\$ 52,231.00		pre-engineered metal building			X	R06	Exempt - Legal Cite Attached
408807	COTULLA ISD	\$ 3,992.47		Payment In Lieu of Taxes for 2010 for Cotulla ISD for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
410103	GRAINGER	\$ 13,499.20		MOWER			X	R06	Exempt - Legal Cite Attached
411308	TEXAS WORKFORCE COMMISSION	\$ 29,149.60		Reimbursements for Unemployment Benefits for period ending March 31, 2011			N/A	R06	Exempt - Legal Cite Attached
411624	GAITHERSBURG EQUIPMENT COMPANY	\$ 78,065.00		NEW HOLLAND TRACTOR			X	R06	Exempt - Legal Cite Attached
412370	GRAINGER	\$ 154.48		Reflective tape			X	R06	Exempt - Legal Cite Attached
414082	GTL SUPPLY SOLUTIONS LLC	\$ 35,329.70		DEFIBRILLATOR			X	R06	Exempt - Legal Cite Attached
414675	GAITHERSBURG EQUIPMENT COMPANY	\$ 10,423.00		Utility vehicle			X	R06	Exempt - Legal Cite Attached
414770	JOHN DEERE COMPANY	\$ 14,557.06		rotary cutter			X	R06	Exempt - Legal Cite Attached
414791	AMERICAN MATERIAL HANDLING INC	\$ 14,524.00		TANDEM TRAILER			X	R06	Exempt - Legal Cite Attached
415826	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 357.00		ALUMINUM SCREEN			X	R06	Exempt - Legal Cite Attached
418510	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 35,245.42		TXMAS 7-03FAC010 HVAC UNITS with installation FOR LBJ SP RESIDENCE			X	R06	Exempt - Legal Cite Attached
419101	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 119.80		TXMAS 5-75020 FINE PARCHMENT PAPER			X	R06	Exempt - Legal Cite Attached
419367	VICTORIA COUNTY	\$ 824.87		Payment In Lieu of Taxes for 2011 Victoria county (\$186.64) and Refugio ISD (\$638.24) for Guadalupe Delta WMA			N/A	R06	Exempt - Legal Cite Attached
419385	CAMERON COUNTY	\$ 413.82		Payment In Lieu of Taxes for 2011 Cameron County (\$413.82) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
419436	PALACIOS ISD	\$ 4,739.93		Payment In Lieu of Taxes for 2011 Palacios ISD (\$4,739.93) for Mad Island WMA			N/A	R06	Exempt - Legal Cite Attached
421914	GRAINGER	\$ -		4"x2" WELDED, GALVANIZED STEEL WIRE MESH-STEEL CORE WIRE			X	R06	Exempt - Legal Cite Attached
421995	CLAIR S SCHULTS	\$ 14,729.00	\$ 14,729.00	LIP - (5/3/12 - 8/31/15)"Kimble County"	03-MAY-12	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
422024	ADCOCK RANCH	\$ 26,641.29	\$ 26,641.29	LIP - (5/3/12 - 6/20/15) - Adcock Ranch	03-MAY-12	20-JUN-15	N/A	R06	Exempt - Legal Cite Attached
423504	GRAINGER	\$ -		FOLDING TABLES FOR DIST. 4 WILDLIFE PRESENTATIONS			X	R06	Exempt - Legal Cite Attached
423550	SKA CONSULTING LP	\$ 9,125.00		TXMAS-12-899060 Removal of bagged Asbestos and paint cans with lead paint chips from Battleship Texas			X	R06	Exempt - Legal Cite Attached
423806	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,409.47		TXMAS 2-539030 NILFISK VT 60 WET DRY VACUUM WIHT HEPA FILTER; NILFISK GD10 VACUUM			X	R06	Exempt - Legal Cite Attached
425856	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,289.90		TXMAS 2-53930-1 WELDING SUPPLIES FOR LAKE MINERAL WELLS			X	R06	Exempt - Legal Cite Attached
426060	AMERICAN HOTEL REGISTER COMPANY	\$ 10,836.80		TXMAS 11-73030 Mattress Sets			X	R06	Exempt - Legal Cite Attached
426095	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,998.30		TXMAS 2-539030-1 REFRIGERATORS FOR CABINS			X	R06	Exempt - Legal Cite Attached
426971	GRAINGER	\$ 349.57		janitorial supplies needed for main building			X	R06	Exempt - Legal Cite Attached
427489	SERGIY SERYOGIN	\$ 2,593.31		legal settlement			N/A	R06	Exempt - Legal Cite Attached
428588	HEARTSAFE AMERICA INC	\$ 709.96		AED BATTERIES			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Reimbursements for Unemployment Benefits for period ending September 30, 2012 (JULY/AUGUST) - 50% Unemployment appropriation 90822				
429108	TEXAS WORKFORCE COMMISSION	\$ 14,254.45					N/A	R06 Exempt - Legal Cite Attached
430698	AMERICAN MATERIAL HANDLING INC	\$ 15,684.00		TXMAS-8-56080 GOOSENECK TRAILER			X	R06 Exempt - Legal Cite Attached
430760	GAITHERSBURG EQUIPMENT COMPANY	\$ 7,298.38		TXMAS-6-23V050 HYDRAULIC BREAKER FOR L180 NEW HOLLAND			X	R06 Exempt - Legal Cite Attached
431060	BARNETT RANCH	\$ 7,004.00	\$ 7,004.00	Landowner Incentive Program -- DEL BARNETT -- "Barnett BCY"	24-JAN-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
431392	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 29,213.28		TXMAS 2-539030-1 TELEVISIONS TO REPLACE BROKEN ONES IN THE GUEST ROOMS AT INDIAN LODGE			X	R06 Exempt - Legal Cite Attached
431826	HEARTSAFE AMERICA INC	\$ 1,100.75		DEFIBTECH LIFELINE AED, CASE			X	R06 Exempt - Legal Cite Attached
431828	MITY-LITE INC	\$ 1,053.87		CLASSIC SERIES 400 CHAIRS QTY 14			X	R06 Exempt - Legal Cite Attached
432059	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 50,581.49		TXMAS 2-539030-1 MATTRESSES FOR INDIAN LODGE ROOMS			X	R06 Exempt - Legal Cite Attached
432487	B & H FOTO & ELECTRONICS CORP	\$ 28.91		CAMERA BATTERY			X	R06 Exempt - Legal Cite Attached
433127	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 991.87		TXMAS 5-75030 REMANUFACTURED PRINTER CARTRIDGES			X	R06 Exempt - Legal Cite Attached
433322	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 178.00		TXMAS 2-539030-1 TITANIUM COMPASS			X	R06 Exempt - Legal Cite Attached
433370	CECO SALES CORPORATION	\$ -		TXMAS 9-51V040 SAFETY HARNESSES FOR BATTLESHIP			X	R06 Exempt - Legal Cite Attached
434141	AMERICAN HOTEL REGISTER COMPANY	\$ 3,173.22		TXMAS 5-75030 SMARTBUY ITEM ON MANAGED TERM CONTRACT 207-A1 FOR BATTLESHIP TEXAS PER SMARTBUY PO # 10228443			X	R06 Exempt - Legal Cite Attached
435052	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,327.12		TXMAS 2-539030-1 LINENS FOR DEVILS RIVER			X	R06 Exempt - Legal Cite Attached
436341	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 SUBMERSIBLE GRINDEX PUMPS FOR BATTLESHIP TEXAS			X	R06 Exempt - Legal Cite Attached
436839	HEARTSAFE AMERICA INC	\$ 1,452.29		TXMAS 8-65IIA030 AED			X	R06 Exempt - Legal Cite Attached
437212	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	\$ 200.80		Payment In Lieu of Taxes for 2012Santa Rosa ISD (\$200.89) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
437491	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,534.80		TXMAS 2-539030-3 KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
438124	GRAINGER	\$ 234.44		TXMAS 2-539030 BACKPACK SPRAYER TO SPRAY HERBICIDE CONTACT: KEVIN KRAAI 806-290-6476			X	R06 Exempt - Legal Cite Attached
438273	CASTRO COUNTY APPRAISAL DISTRICT	\$ 53.42		Payment In Lieu of Taxes for 2012 Castro county (\$13.14) and Dimmit ISD (\$40.28) for Playa Lakes WMA			N/A	R06 Exempt - Legal Cite Attached
440799	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,333.86		BURGOON 2-539030-1 TOOL SET			X	R06 Exempt - Legal Cite Attached
440977	MORNINGSTAR INDUSTRIES INC	\$ 901.52		TXMAS 8-73070 SPECIALTY HERBICIDE FOR AQUATIC USE AT ESTERO LLANO			X	R06 Exempt - Legal Cite Attached
440978	EMEDAMERICA	\$ -		TXMAS 8-6500A020 REPLACEMENT BATTERY AND ELECTRODES FOR AED			X	R06 Exempt - Legal Cite Attached
441366	GRAINGER	\$ 6,108.30		TXMAS-2-539030 UNIFORM BOOTS - STATE PARKS - REGION 2			X	R06 Exempt - Legal Cite Attached
442228	AMERICAN HOTEL REGISTER COMPANY	\$ 86.96		Mary Beth - 1-1/8 x 3-1/2 labels			X	R06 Exempt - Legal Cite Attached
443197	HOME DEPOT	\$ 1,532.64		TXMAS 12-51V010 BUILDING SUPPLIES FOR OLD TUNNEL SP POC: JIMMIE RODRIGUEZ 210-219-6488			X	R06 Exempt - Legal Cite Attached
444560	HOME DEPOT	\$ 3,114.83		TXMAS CONTRACT 12-51V010 GOLIDAD SHP QUOTE: 6587-83052 POC: MELISSA FLORES X4598			X	R06 Exempt - Legal Cite Attached
445179	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,113.00		TXMAS 2-539030-2 WHIP FLAGS FOR REGION 3			X	R06 Exempt - Legal Cite Attached
445548	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,977.43		TXMAS BURGOON 2-539030-1 EQUIP. FOR SAR TEAM POC: REGINA BRANDON 325-651-4594			X	R06 Exempt - Legal Cite Attached
446473	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 71.71		TXMAS 5-75030 TONER POC: PATSY BERRY 254-867-7973			X	R06 Exempt - Legal Cite Attached
447190	NATIONAL WILDLIFE FEDERATION	\$ 500.00		Sponsorship for an Urban Wildlife Workshop on March 11th 2014 in Denver CO.			N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
447308	HD SUPPLY	\$ 121.12		TXMAS-14-51V010 HD Air Filters for Lake Somerville NC. TPASS 10298635			X	R06 Exempt - Legal Cite Attached
447335	GRAINGER	\$ 188.80		TXMAS 2-539030 BALLAST POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
448897	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 401.02		BURGOON 2-539030-1 ELECTRICAL SUPPLIES FOR D-4 OUTREACH TRAILER POC: KATHERIN MCCOY 830-8969-2500			X	R06 Exempt - Legal Cite Attached
448989	GAITHERSBURG EQUIPMENT COMPANY	\$ 79,911.19		TXMAS 6-23V050 KUBOTA TRACTOR POC: DOLORES VALDEZ 361-790-0308			X	R06 Exempt - Legal Cite Attached
449290	JOHN DEERE COMPANY	\$ -		TXMAS 7-51V050 QUOTE 9505298 JOHN DEERE 5045E POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
449540	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 74.25		TXMAS 2-539030-1 HQ MAINT. SUPPLIES POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
450028	HOME DEPOT	\$ 2,343.75		TXMAS 12-51V010 BUILDING MATERIALS FOR KICKAPOO CAVERNS			X	R06 Exempt - Legal Cite Attached
450898	UNITED SERVICES AUTOMOBILE ASSOCIATION	\$ 877.76		William Russell and USAA v. Texas Parks and Wildlife Department A.G. No. 14-3477669			N/A	R06 Exempt - Legal Cite Attached
451230	FECON INC	\$ 24,297.58		TXMAS 13-23V020 FECON BULL HOG MULCHER BH74SS POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
451974	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,313.27		TXMAS 2-539030-1 UTILITY ELECTRIC AND GAS HEATERS FOR BASTROP SP			X	R06 Exempt - Legal Cite Attached
452553	NEUTRAL POSTURE INC	\$ 774.72		TXMAS 12-710130 CHAIR AND ASSEMBLY POC: LETI GONZALES 512-389-4700			X	R06 Exempt - Legal Cite Attached
453632	GRAINGER	\$ 86.94		TXMAS 2-539030 CONTAINER DOLLY 20 TO 55 GAL BLACK POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
454210	MARTIN FAMILY RANCH	\$ 5,114.07	\$ 5,114.07	LIP - Todd Martin - (8/13/14 - 8/31/15) - Martin Family Ranch II	13-AUG-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
454276	JEFFERSON COUNTY	\$ 5,345.33		Payment In Lieu of Taxes for 2013 Jefferson county (\$1,196.59) and Hampshire & Fanett ISD (\$2,222.71) & Sabine Pass ISD (\$1,926.02) for J.D. Murphree WMA			N/A	R06 Exempt - Legal Cite Attached
454369	REFUGIO COUNTY	\$ 1,931.40		Payment In Lieu of Taxes for 2013 Refugio county (\$811.32) and Austwell-Tivoli ISD (\$1,120.09) for Guadalupe Delta WMA			N/A	R06 Exempt - Legal Cite Attached
454534	MATAGORDA COUNTY	\$ 1,542.50		Payment In Lieu of Taxes for 2013 Matagorda county (\$1,542.50) for Mad Island WMA			N/A	R06 Exempt - Legal Cite Attached
457084	LAWRENCE HALL CHEVROLET INC	\$ 385.47		Margie Graham v. Texas Parks and Wildlife Department; A.G. No. 14-3529600			N/A	R06 Exempt - Legal Cite Attached
457469	VERNON V FRITZE JR	\$ 24,997.92	\$ 24,997.92	LIP - FRITZE (10/29/14 - 8/31/15) - Fritze Bar H—Phase 1	29-OCT-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
457486	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 295.43		TXMAS 2-539030-1 CANISTER VACUUM CLEANERS & HEPA FILTERS POC: IVY TIPPIT 281-479-2431			X	R06 Exempt - Legal Cite Attached
458222	TEXAS WORKFORCE COMMISSION	\$ 4,703.29		Reimbursement for Unemployment Benefits for period ending September 30, 2014 - 50% AGY APPN Portion (SEP) (AY15)			N/A	R06 Exempt - Legal Cite Attached
458466	GAITHERSBURG EQUIPMENT COMPANY	\$ 36,789.00		TXMAS 6-23V050 KUBOTA POC: DAVID TIEDT X8876			X	R06 Exempt - Legal Cite Attached
202402	NORTEX MODULAR SPACE	\$ -	\$ 12,918.00	Lease of 12 x 44 mobile office trailer unit# 12440500-138TXMAS-4-56060	19-MAR-09	31-AUG-11	X	R06 Exempt - Legal Cite Attached
187467	SIMON W HENDERSON III	\$ -	\$ 31,500.00	FEDERAL GRANT MATCH - LIP Contract	13-FEB-08	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
403133	AZTECA DESIGNS INC	\$ 6,883.87		Install ceramic tile to RR#3			X	R06 Exempt - Legal Cite Attached
403763	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 56,999.00		Modular building			X	R06 Exempt - Legal Cite Attached
404274	B & H FOTO & ELECTRONICS CORP	\$ 328.57		HEADPHONE/MICROPHONE			X	R06 Exempt - Legal Cite Attached
408796	GAITHERSBURG EQUIPMENT COMPANY	\$ 31,404.00		tractor and loader			X	R06 Exempt - Legal Cite Attached
408888	CAYUGA ISD	\$ 10,294.61		Payment In Lieu of Taxes for 2010 for Cayuga ISD for Big Lake Bottom and Gus Engling WMA's			N/A	R06 Exempt - Legal Cite Attached
410111	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 10,060.00		ac duct work			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412986	T BAR RANCH	\$ 24,133.20	\$ 26,540.40	Federal Match - Landowner Incentive Program - Lynn County	30-JUN-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
413325	MAXAVISION TECHNOLOGIES	\$ 9,225.00		Night vision Monocular			X	R06	Exempt - Legal Cite Attached
415797	HD SUPPLY	\$ 282.79		TXMAS 10-51V020 2" PRESSURE VACUUM BREAKER FOR VALVES			X	R06	Exempt - Legal Cite Attached
417551	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 883.41		EROCK TXMAS 9-75010 WARMER COFFEE BREWERS			X	R06	Exempt - Legal Cite Attached
418271	FORTINO PANOLA	\$ 1,798.00		Legal Settlement: Orduna, Ramiro and Fortino Panola v. Texas Parks and Wildlife Department			N/A	R06	Exempt - Legal Cite Attached
418488	GRAINGER	\$ 152.92		TXMAS 2-539030			X	R06	Exempt - Legal Cite Attached
420059	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 268.94		SUPPLIES FOR JANITORIAL STAFF			X	R06	Exempt - Legal Cite Attached
422733	INTERNATIONAL BUSINESS MACHINES CORP	\$ 10,030.00		TXMAS 3-70030 SW MAINT/SUPPORT FOR RATIONAL APPSCAN			X	R06	Exempt - Legal Cite Attached
422997	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 9,601.20		TXMAS 2-539030 MYERS PUMP 5HP 1PH 35FT CORD			X	R06	Exempt - Legal Cite Attached
423564	HOME DEPOT	\$ 7,382.76		TXMAS CONTRACT 12-51V010 LUMBER			X	R06	Exempt - Legal Cite Attached
425012	GRAINGER	\$ 32.59		3V LITHIUM BATTERIES FOR OHV PROGRAM			X	R06	Exempt - Legal Cite Attached
425503	MORNINGSTAR INDUSTRIES INC	\$ 19,509.39	\$ 44,810.00	TXMAS 873070 Contract for Waste Water Plant Chemicals at Garner SP	01-SEP-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
426384	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 221.48		TXMAS 2-539030-1 MIDLAND RADIO FOR ABILENE STATE PARK			X	R06	Exempt - Legal Cite Attached
426388	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,732.19		TXMAS 2-539030-1 FOOTWEAR ORDER FOR REGION 3			X	R06	Exempt - Legal Cite Attached
428647	EXPERIS FINANCE US LLC	\$ 4,314.83		Overpayment Recovery Audit Services performed October 1, 2012 through October 31, 2012			N/A	R06	Exempt - Legal Cite Attached
430715	JILL VIDAURI	\$ 2,422.05		Legal Settlement: Jill Vidauri v. TPWD A.G. No. 12-3380636			N/A	R06	Exempt - Legal Cite Attached
432037	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,466.43		ITEMS NEEDED FOR SAFETY PROG. IN FLEET AND RADIO SHOP			X	R06	Exempt - Legal Cite Attached
433146	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 18.60		staples			X	R06	Exempt - Legal Cite Attached
433403	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 10,000.00		FY13 contribution for the Assessment for the Southeast Aquatic Resource Partnership			N/A	R06	Exempt - Legal Cite Attached
435516	CROWN PINE LEASING LLC	\$ 10,000.00	\$ 10,000.00	LIP - CROWN PINE LEASING LLC - Loneleaf Project	16-MAY-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
436418	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,110.69		***RIDER 27 \$\$\$ TXMAS-2-539030-1 FLOOR SCRUBBER NEEDED TO MAINTAIN FACILITIES AT ESTERO LLANO GRANDE SP.			X	R06	Exempt - Legal Cite Attached
436457	HOME DEPOT	\$ 11,497.14		TXMAS 12-51V010 TRAIL BUILDING MATERIALS FOR MARTIN DIES JR SP			X	R06	Exempt - Legal Cite Attached
437310	GRAINGER	\$ 148.68		TXMAS, Contract No. 2-539030. Electronic BallastStart Type Instant, Lamp Type T8.			X	R06	Exempt - Legal Cite Attached
437383	HD SUPPLY	\$ 6,987.60		TXMAS 10-51V020 WATER SOFTNER AND FILTERS FOR GARNER STATE PARK			X	R06	Exempt - Legal Cite Attached
438162	WILLACY COUNTY	\$ 44.80		Payment In Lieu of Taxes for 2012 Willacy county (\$13.66) and LaSara ISD (\$31.14) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
438770	SHERWIN WILLIAMS	\$ 1,061.53		TXMAS 5-51V010 PRESSURE WASHER FOR REG 1			X	R06	Exempt - Legal Cite Attached
444008	ACE MART RESTAURANT SUPPLY COMPANY	\$ 199.40		TXMAS 9-73020 MOP BUCKETS WITH WRINGERS POC: NOR PADILLA 830-395-2586			X	R06	Exempt - Legal Cite Attached
444012	ADT/TYCO INTERGRATED SECURITY LLC	\$ 517.79	\$ 1,354.22	TXMAS 6-840130 ANNUAL SECURITY MONITORING FOR LBJ AND SAUR-BECKMAN FARMS	01-NOV-13	31-MAR-15	X	R06	Exempt - Legal Cite Attached
445345	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 10,000.00		Sponsorship for the Tx Chapter of the Wildlife Society 50th annual meeting Feb 19 - 22, 2014			N/A	R06	Exempt - Legal Cite Attached
445472	JESUS ARRIAGA	\$ 2,892.64		Jorge Ruiz, et al. v. Texas Parks and Wildlife Department A.G. No. 12-3354623			N/A	R06	Exempt - Legal Cite Attached
447447	HEARTSAFE AMERICA INC	\$ 435.20		TXMAS 8-65II030 AED SUPPLIES POC: JAY GAINER 830-796-4413			X	R06	Exempt - Legal Cite Attached
449353	USAA COUNTY MUTUAL INSURANCE ASO DENISE WILSON C/O WALTERS, BALIDO & CRAIN	\$ 5,750.00		Denise Wilson v. Texas Parks and Wildlife Cause No. C-1-CV-10-006512			N/A	R06	Exempt - Legal Cite Attached
449634	TEXAS WILDLIFE ASSOCIATION	\$ 500.00		Sponsorship for Private Lands Summit July 10, 2014, San Antonio, TX.			N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
453442	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,146.98		Air Compressor & Parts - TXMAS 2-539030-1			X	R06 Exempt - Legal Cite Attached
453883	HOME DEPOT	\$ 5,826.02		TXMAS 12-51V010 SHEDS POC: JANIE REEH 512-243-1643			X	R06 Exempt - Legal Cite Attached
454300	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,093.46		TXMAS 2-539030-1 LE ITEMS NOT ON CONTRACT			X	R06 Exempt - Legal Cite Attached
454415	RIO HONDO ISD	\$ 583.02		Payment In Lieu of Taxes for 2013 Rio Hondo ISD (\$583.02) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
455109	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,408.85		TXMAS 2-539030-1 PLUMBING AND EQUIPMENT SUPPLIES FOR LAKE COLORADO CITY SP			X	R06 Exempt - Legal Cite Attached
455159	SWCA INC	\$ 1,600.00		Preliminary research for permit for survey in FY15			X	R06 Exempt - Legal Cite Attached
456166	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 776.32		Mobile Totes, Power Strips, Tarps - TOF			X	R06 Exempt - Legal Cite Attached
456597	TRAFFIC & PARKING CONTROL COMPANY INC	\$ -		TXMAS 8-78040 DELINEATORS POC:TERRY LAMON 409-384-5231			X	R06 Exempt - Legal Cite Attached
457198	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 698.52		TXMAS 2-539030-1 COMBUSTION ANALYZER KIT POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
458093	HD SUPPLY	\$ 1,799.50		TXMAS 14-51V010 STACKING CHAIRS POC: MELISSA LONG 396-365-2201			X	R06 Exempt - Legal Cite Attached
458138	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 104.72		TXMAS 2-539030-1 HARNESESSES FOR BATTERIES POC: MICHELE NATIONS 940-779-2301			X	R06 Exempt - Legal Cite Attached
458165	GAITHERSBURG EQUIPMENT COMPANY	\$ 24,893.00		TXMAS-6-23V050 Kubota Tractor - Lk Livingston			X	R06 Exempt - Legal Cite Attached
458393	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 48.94		TXMAS-2-539030-1 Batteries & Trash Can for Kickapoo Cavern SP			X	R06 Exempt - Legal Cite Attached
458864	INTERNATIONAL COMMERCE AND MARKETING CORP	\$ 240.99		802-15-29028 TXMAS-13-811B010, POC: Mary Priddy			X	R06 Exempt - Legal Cite Attached
459211	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 43.42		TXMAS-13-84030 Tactical items for Gary Coker per TSB 15021925			X	R06 Exempt - Legal Cite Attached
459876	ANACLETO MARROQUIN LOPEZ	\$ 6,225.00		Anacleto Marroquin Lopez v. Texas Parks and Wildlife Dartment A.G. No. 14-3555043			N/A	R06 Exempt - Legal Cite Attached
211690	TIBH INDUSTRIES INC	\$ 135,324.00	\$ 161,100.00	Landscape Maintenance for HQ	01-NOV-09	31-OCT-16	N/A	R06 Exempt - Legal Cite Attached
220631	ADT/TYCO INTERGRATED SECURITY LLC	\$ 948.57	\$ 1,084.08	Security monitoring services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
220634	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,060.07	\$ 1,106.16	(Park Store) Security monitoring services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
222776	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 22,100.40	\$ 22,100.40	Standby Diesel Generator	24-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
222862	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 41,620.76	\$ 41,651.47	Standby Diesel Generator	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
400154	VF IMAGEWEAR INC	\$ -		IFS PO# 210894 - STAFFWEAR			X	R06 Exempt - Legal Cite Attached
401321	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 14,134.92		221966; install HVAC			X	R06 Exempt - Legal Cite Attached
401799	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,337.91		Metal shelving			X	R06 Exempt - Legal Cite Attached
402128	JOHN DEERE WORLDWIDE C & CE DIV GOVERNMENT	\$ -		209138 - GATORS, TXMAS-7-78060			X	R06 Exempt - Legal Cite Attached
402890	AZTECA DESIGNS INC	\$ -					X	R06 Exempt - Legal Cite Attached
403627	EPROMOS PROMOTIONAL PRODUCTS INC	\$ 3,547.46		Education/Outreach Materials per 11.0181 TPW CODE. 26oz aluminum water bottles 10" high X 2.75" diameter Silver with TPW logo. Model Santa Fe SKU 8830981. Delivery in 10 days ARO. to Cindy Contreras, CF-AUSTIN 512-389-8195 or Steve Chapman.			N/A	R06 Exempt - Legal Cite Attached
406429	AKA PROPERTIES OF NORTH TEXAS LP	\$ 16,210.00	\$ 21,210.00	Federal Match - LIP Contract Bastrop County	21-JAN-11	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
407693	ALPHA BUILDING CORPORATION	\$ 16,995.00		Install back up generator			X	R06 Exempt - Legal Cite Attached
411409	OAKWOOD ISD	\$ 286.57		Payment In Lieu of Taxes for 2010 for Oakwood ISD for Keechi Creek WMA			N/A	R06 Exempt - Legal Cite Attached
411700	GAITHERSBURG EQUIPMENT COMPANY	\$ 89,997.00		New holland B95B Tractor loader Backhoe combination			X	R06 Exempt - Legal Cite Attached
412762	AMATERRA ENVIRONMENTAL INC	\$ 39,200.00		Archeological survey			X	R06 Exempt - Legal Cite Attached
413403	GAITHERSBURG EQUIPMENT COMPANY	\$ 3,690.00		AMULET B95B THUMB WORK TOOL FOR TRACTOR			X	R06 Exempt - Legal Cite Attached
417982	LASHANDRA D HOLLIS	\$ 2,396.85		Legal Settlement: Hollis, Lashandra D. v. Texas Parks and Wildlife Department A.G. No. 11-3297311			N/A	R06 Exempt - Legal Cite Attached
419354	ANDERSON COUNTY	\$ 6,666.02		Payment In Lieu of Taxes for 2011 for Anderson County (\$6,666.02) for Big Lake Bottom & Gus Engling WMAs			N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
419534	ROMA ISD	\$ 150.84		Payment In Lieu of Taxes for 2011 Roma ISD (\$150.84) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
422991	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,083.28		TXMAS 2-539030 EMERGENCY REPLACEMENT OF AIR CONDITIONER IN CEDAR HILL RESIDENCE			X	R06	Exempt - Legal Cite Attached
424906	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,829.20		TXMAS-2-539030-1 MEDICAL SUPPLIES FOR REGION 5			X	R06	Exempt - Legal Cite Attached
425284	KASPAR RANCH HAND TRUCK	\$ 8,458.00		Liftmoore 3200 REE-15 Crane			F	R06	Exempt - Legal Cite Attached
425708	HEARTSAFE AMERICA INC	\$ 81.22		TXMAS CONTRACT 8-6511030			X	R06	Exempt - Legal Cite Attached
426145	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,890.90		TXMAS 2-539030-1 CANOES			X	R06	Exempt - Legal Cite Attached
426859	BILL WILLIAMS TIRE CENTER	\$ 356.00		REMOVE AND REPLACE TIRES ON TRAILER P#			X	R06	Exempt - Legal Cite Attached
428140	ADT/TYCO INTERGRATED SECURITY LLC	\$ -	\$ 872.17	TXMAS 6-840130 ALARM MONITORING FOR LBJ SHP AND BAUER BECKMAN	01-NOV-12	30-NOV-13	X	R06	Exempt - Legal Cite Attached
428506	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 30.46		TXMAS 5-75030 LABEL MAKER TAPE FOR RAY ROBERTS ISLE DU BOIS			X	R06	Exempt - Legal Cite Attached
428768	ALPHA BUILDING CORPORATION	\$ 19,732.00		TXMAS 12-560110 WIRE REPLACEMENT TO STORE AT INKS LAKE STATE PARK			X	R06	Exempt - Legal Cite Attached
430706	BRIGGS EQUIPMENT INC	\$ 96,682.52		TXMAS9-56060 GENIE TZ34/20 TRAILER MOUNTED BOOM LIFTS			X	R06	Exempt - Legal Cite Attached
430763	GAITHERSBURG EQUIPMENT COMPANY	\$ 7,261.00		TXMAS-6-23V050 SWEEPSTER BROOM-QC7-84" HYDRAULIC ANGLE BROOM			X	R06	Exempt - Legal Cite Attached
431092	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 438.49		TXMAS 2-539030-1 GEORGIA BOOT FOOTWEAR FOR REGION 2			X	R06	Exempt - Legal Cite Attached
431268	MICHAEL ANTHONY BUROW	\$ 494.25		Employee reimbursement for food purchased for TDCJ inmates as per TGC, Sec. 13.016			E	R06	Exempt - Legal Cite Attached
431794	KENNETH BLEZINGER	\$ 699.95	\$ 1,250.00	Landowner Incentive Program – KENNETH BLEZINGER – "BLEZINGER Johnsongrass Control"	24-JAN-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
432357	UV COUNTRY INC	\$ -		4010 4 x 4 TRANS- NEW EFI, 20 hp gas 2 cyl 4 stroke, liquid cooled OHV V-twin Kawasaki 617 cc gas engine. For Corpus Christi office, being shipped to Dickinson Regional Office			X	R06	Exempt - Legal Cite Attached
432563	ACE MART RESTAURANT SUPPLY COMPANY	\$ 5,624.35		TXMAS 9-73020 ICE MACHINE			X	R06	Exempt - Legal Cite Attached
433752	MARCELLA FEAGIN	\$ 1,683.09		Marcella Feagin, MVA on 3/11/13 involving employee, Gilbert Alaniz, A.G. NO. 13-3402180			N/A	R06	Exempt - Legal Cite Attached
435020	AMERICAN MATERIAL HANDLING INC	\$ 17,550.00		TXMAS 8-56080 TANDEM CARGO TRAILER FOR WILDFIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
435661	HOME DEPOT	\$ -		TXMAS 12-51V010 SMALL REFRIGERATOR NOT AVAILALBE ON TERM			X	R06	Exempt - Legal Cite Attached
436143	OFFICE DEPOT INC	\$ 37.78		TXMAS 3-7511A030 Floor Cleaner for HQ building D radio shop, TxSmartbuy purchase			X	R06	Exempt - Legal Cite Attached
436707	JOHN DEERE COMPANY	\$ 53,701.78		TXMAS 7-51V050 JOHN DEERE UTILITY TRACTOR			X	R06	Exempt - Legal Cite Attached
438276	NUECES COUNTY	\$ -		Payment In Lieu of Taxes for 2012 Nueces county (\$1.28) and Flour Bluff ISD (\$3.91) for Redhead Pond WMA			N/A	R06	Exempt - Legal Cite Attached
438775	HD SUPPLY	\$ 1,094.60		TXMAS 10-51V020 JUSTRITE 30 GAL FLAMMABLE CABINET			X	R06	Exempt - Legal Cite Attached
440663	INTERTECH FLOORING	\$ -		TXMAS 4-721A040-6 FLOOR REPLACEMENT EO CONTACT: CHRIS DEICHMANN X8050			X	R06	Exempt - Legal Cite Attached
442680	DUSTLESS AIR FILTER COMPANY INC	\$ 136.08		TXMAS 11-56020 FILTERS POC: JENNIFER GANTER 903-928-2251			X	R06	Exempt - Legal Cite Attached
445979	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-2 WHIP FLAGS FOR REGION 6			X	R06	Exempt - Legal Cite Attached
446175	GARLAND J PRICE	\$ 13,600.00		Garland Price vs. Texas Parks and Wildlife Department A.G. No. 12-3371973			N/A	R06	Exempt - Legal Cite Attached
446806	GAITHERSBURG EQUIPMENT COMPANY	\$ 2,955.00		TXMAS-6-23V050 for Snowblade - Palo Duro Canyon SP.			X	R06	Exempt - Legal Cite Attached
447291	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,100.00		TXMAS-2-539030-1 Haier Combo Refrigerator/Microwave: Balmorhea SP			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
447392	HAWKWATCH INTERNATIONAL	\$ 1,000.00		Sponsorship for 2014 Raptor Research Foundation conference. Sept 24 -28, 2014 Corpus Christi, Tx			N/A	R06 Exempt - Legal Cite Attached
447587	GRAINGER	\$ 88.20		TXMAS 2-539030 UTILITY CONTAINER 32 GAL. POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
448355	CANADIAN ISD	\$ 358.48		Payment In Lieu of Taxes for 2013 Canadian ISD (\$358.48) for Gene Howe WMA			N/A	R06 Exempt - Legal Cite Attached
449827	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 FLIR/LENS POC: PAM STOIKES .X4840			X	R06 Exempt - Legal Cite Attached
450771	HEARTSAFE AMERICA INC	\$ 1,093.35		DEFIBTECH LIFELINE AED WITH CARRY CASE POC: BRENDA ALLEN			X	R06 Exempt - Legal Cite Attached
451996	MSC INDUSTRIAL DIRECT CO	\$ -		TXMAS 13-51V030 DEWALT CORDLESS TOOLS POC: SHERRIE MARTIN 830-676-3413			X	R06 Exempt - Legal Cite Attached
453107	HEARTSAFE AMERICA INC	\$ 301.60		TXMAS 8-65IIA030 PADS FOR AED UNIT POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
454848	BULLCHASE INC	\$ 2,113.28		TXMAS 2-539030-3 DRAIN CLEANING MACHINE			X	R06 Exempt - Legal Cite Attached
455064	ADT/TYCO INTERGRATED SECURITY LLC	\$ 483.24	\$ 483.24	TXMAS 6-840130 PEDERNALES FALLS ALARM MONITORING AND MAINTENANCE	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
456127	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 535.88		TXMAS 2-539030-1 AIR CONDITIONER FOR WASTEWATER PLANT			X	R06 Exempt - Legal Cite Attached
456299	TEXAS WILDLIFE ASSOCIATION	\$ 250.00		Texas Parks and Wildlife is going to sponsor the Texas Wildlife Association's Land Stewardship Workshop for South Texas Land Contractors.			N/A	R06 Exempt - Legal Cite Attached
456863	PINES AND PRAIRIES LAND TRUST	\$ 8,562.45	\$ 8,562.45	LIP - PINES & PRAIRIES (10/14/14 - 8/31/15) - Native grass restoration project in Houston toad	14-OCT-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
457765	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 434.46		TXMAS 2-539030-1 SUPPLIES FOR WL STAFF POC: SHAWN GRAY 432-296-3724			X	R06 Exempt - Legal Cite Attached
457961	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 230.88		TXMAS 2-539030-1 SPRAY PAINT/HUNTER GREEN POC: SHIRLEEN MCDONALD 936-878-2214			X	R06 Exempt - Legal Cite Attached
459069	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 285.36		TXMAS #2-539030-1; 802-15-29178; POC: Jimmie Green			X	R06 Exempt - Legal Cite Attached
460729	PD MORRISON ENTERPRISES INC	\$ 722.18		102 gal Aluminum Rectangular Trasfer Tank POC: Shawn Gray			X	R06 Exempt - Legal Cite Attached
460876	HD SUPPLY	\$ 1,628.00		TXMAS-14-51V010 Coffeemaker for Indian Lodge rooms per TSB 15030741			X	R06 Exempt - Legal Cite Attached
465945	TEXAS FACILITIES COMMISSION	\$ 355.20		Surplus property - furniture for Blanco Maint Building			E	R06 Exempt - Legal Cite Attached
219852	TIBH INDUSTRIES INC	\$ 5,189.76	\$ 5,189.76	Janitorial service for the San Angelo Regional office. Start Date 09/01/10	01-SEP-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
214749	CAGE RANCH	\$ 3,240.00	\$ 3,240.00	End Date 08/31/11	21-JAN-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
400525	UV COUNTRY INC	\$ -		FEDERAL MATCH LIP Contract			X	R06 Exempt - Legal Cite Attached
400627	MJM MARINE LP	\$ 15,985.31		Lamb County			X	R06 Exempt - Legal Cite Attached
402927	AZTECA DESIGNS INC	\$ 9,267.94		220693 - 4X4 MULE			X	R06 Exempt - Legal Cite Attached
403082	ALPHA BUILDING CORPORATION	\$ 10,114.94		221357 - OUTBOARD MOTOR			X	R06 Exempt - Legal Cite Attached
405648	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 30,349.86		Install ceramic tile on restroom# 8 demo and replace 4 metal doors and frames			X	R06 Exempt - Legal Cite Attached
408811	ANGELINA COUNTY	\$ 712.96		Install exhaust fans in restrooms #6 & #7			X	R06 Exempt - Legal Cite Attached
411228	GRAINGER	\$ 1,338.48		Payment In Lieu of Taxes for 2010 for Angelina County and Central ISD for Alazan Bayou			N/A	R06 Exempt - Legal Cite Attached
412633	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 604.50		fuse block			X	R06 Exempt - Legal Cite Attached
414265	AMERICAN MATERIAL HANDLING INC	\$ 45,885.00		Job #110844 - Texas outdoor Family Rack Card - Fall 2011			N/A	R06 Exempt - Legal Cite Attached
414335	ADT/TYCO INTERGRATED SECURITY LLC	\$ 6,556.76	\$ 7,178.16	bobcat T650, compact track loader	15-SEP-11	31-AUG-12	X	R06 Exempt - Legal Cite Attached
414357	SANYO NORTH AMERICA CORPORATION	\$ 9,012.00		Security system			X	R06 Exempt - Legal Cite Attached
414672	GRAINGER	\$ 1,653.17		chest freezer			X	R06 Exempt - Legal Cite Attached
414775	HELSELBEIN TIRE SOUTHWEST INC	\$ 6,049.70		nylon rope			X	R06 Exempt - Legal Cite Attached
418015	FIREHOUSE MEDICAL INC	\$ 4,034.80		TIRES			X	R06 Exempt - Legal Cite Attached
418958	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,611.88		TXMAS 9-69020 FIRST AID KIT AND SUPPLIES FOR 57TH CADET CLASS			X	R06 Exempt - Legal Cite Attached
419533	STARR COUNTY	\$ 132.31		TXMAS 2-539030-1 COOKTOP STOVE			X	R06 Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2011 Starr County (\$132.31) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
419999	GRAINGER	\$ 3,549.75		TXMAS 2-539030 HONDA WH15X PUMPS - WILDLAND FIRE PRG.			X	R06 Exempt - Legal Cite Attached
422563	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,382.16	\$ 1,843.68	TXMAS 6-840130 ALARM MONITORING AT INKS LAKE STATE PARK REMOVE AND REPLACE FOUR (4) TIRES ON R. MARTIN STATE TRUCK	01-SEP-12	31-AUG-14	X	R06 Exempt - Legal Cite Attached
423315	BILL WILLIAMS TIRE CENTER	\$ 544.00		TIRES			X	R06 Exempt - Legal Cite Attached
424429	BILL WILLIAMS TIRE CENTER	\$ 9,904.72		TXMAS 2-539030-1 MUSTANG MD31831LE FOR REG 9 GAME WARDENS			X	R06 Exempt - Legal Cite Attached
424667	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,874.50		TXMAS 2-539030-1 REGION 4 FOOTWEAR			X	R06 Exempt - Legal Cite Attached
425211	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,568.72		TXMAS 2-539030-1 MAINTENANCE ITEMS FOR ESTERO LLANO			X	R06 Exempt - Legal Cite Attached
426336	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,435.20		TXMAS 12-51V010 IPE DECKING FOR FORCE ACCT CREW AT SHELDON LK SP			X	R06 Exempt - Legal Cite Attached
427897	HOME DEPOT	\$ 133,760.00		TXMAS 2-539030-1 WATER HEATER FOR ABILENE SP			X	R06 Exempt - Legal Cite Attached
428461	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,226.52		Reimbursements for Unemployment Benefits for period ending September 30, 2012 (SEPTEMBER) - 50% Unemployment appropriation 90822			X	R06 Exempt - Legal Cite Attached
429122	TEXAS WORKFORCE COMMISSION	\$ 3,285.80		CTPM/CTCM DUAL CERTIFICATION RENEWAL FOR MARY HARDIN 12/01/2012 - 12/01/2017			N/A	R06 Exempt - Legal Cite Attached
429295	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		TXMAS 2-539030-1 Marking Flags			N/A	R06 Exempt - Legal Cite Attached
429350	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,800.00		TXMAS 2-539030-1 Bar, Pinch Point for Greg Creacy @ Bastrop State Park			X	R06 Exempt - Legal Cite Attached
429574	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,199.70		Legal Settlement: Jason Nelson v. TPWD A.G. No. 12-3363038			X	R06 Exempt - Legal Cite Attached
430101	JASON A NELSON	\$ 3,393.03		TXMAS 2-539030-1 ANCHORING HOOKS			N/A	R06 Exempt - Legal Cite Attached
430982	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 49.28		AGENCY COMPLEX AND AC UNIT SUPPLIES			X	R06 Exempt - Legal Cite Attached
431079	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,589.42		LIP - NRA - (1/30/13 - 8/31/15) - "Arundo Control and Riparian Restoration- Frio River"			X	R06 Exempt - Legal Cite Attached
431319	NUECES RIVER AUTHORITY	\$ 25,000.00	\$ 25,000.00	TXMAS 5-36050-1 4005 SHREDDER	30-JAN-13	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
432731	AUSTIN TYPEWRITER INC dba ATC BUSINESS SOLUTIONS	\$ 3,990.00		TXMAS 2-539030-1 COLUMBIA SHIRTS FOR MPO			X	R06 Exempt - Legal Cite Attached
433476	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 374.40		TXMAS 2-539030-1 TORCHMATE PLASMA PRO PACKAGE FOR BIG BEND RANCH			X	R06 Exempt - Legal Cite Attached
434022	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,215.04		TXMAS CONTRACT 12-23V020 JOHN DEERE 5093E UTILITY TRACTOR W/ATTACHMENTS - KERR WMA			X	R06 Exempt - Legal Cite Attached
434237	JOHN DEERE COMPANY	\$ -		TXMAS 12-51V010 BUILDING MATERIALS FOR CABIN AT SEA RIM			X	R06 Exempt - Legal Cite Attached
434412	HOME DEPOT	\$ 5,378.48		TXMAS 11-23V070 TIRES			X	R06 Exempt - Legal Cite Attached
437110	BILL WILLIAMS TIRE CENTER	\$ 15,796.00		Payment In Lieu of Taxes for 2012 Buffalo ISD (\$66.86) for Keechi Creek WMA			X	R06 Exempt - Legal Cite Attached
437131	BUFFALO ISD	\$ 66.86		TXMAS 13-84030 FLASHLIGHTS			N/A	R06 Exempt - Legal Cite Attached
437986	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 9,517.50		TXMAS 2-539030-1 T5 LIGHTING FOR CLEBURNE SP			X	R06 Exempt - Legal Cite Attached
438079	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Payment In Lieu of Taxes for 2012 Starr County (\$168.51) for Las Palmas WMA			X	R06 Exempt - Legal Cite Attached
438152	STARR COUNTY	\$ 168.51		TXMAS 12-710130 CHAIR			N/A	R06 Exempt - Legal Cite Attached
438618	NEUTRAL POSTURE INC	\$ 771.78		CONTACT: KRISTI WILLIS X4870			X	R06 Exempt - Legal Cite Attached
438776	HD SUPPLY	\$ 1,094.60		TXMAS 10-51V020 JUSTRITE 30 GAL FLAMMABLE CABINET			X	R06 Exempt - Legal Cite Attached
439732	HOME DEPOT	\$ 9,076.12		TXMAS 12-51V010 Lumber and supplies for project at Guadalupe River SP			X	R06 Exempt - Legal Cite Attached
439806	GRAINGER	\$ 8,069.78		TXMAS 2-539030 FIXTURES FOR GUADALUPE RIVER SP			X	R06 Exempt - Legal Cite Attached
440028	NEUTRAL POSTURE INC	\$ 1,335.23		TXMAS-12-710130 GSA Schedule GS-27F-0014Y HUB CERTIFIED WBE - 2 Ergonomic NP 8600 Chairs			X	R06 Exempt - Legal Cite Attached
444009	HOME DEPOT	\$ 12,142.00		TXMAS 12-51V010 GREEN STEEL U POSTS FOR SEEDLINGS			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
446511	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,366.40		TXMAS 2-539030 - Bathroom Items - San Jacinto State Park			X	R06 Exempt - Legal Cite Attached
446532	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,549.92		TXMAS 02-539030-1 for Grinder Pumps/Parts at Dinasauro Valley. TXMAS 8-6511030 LIFELINE AED BUNDLE POC: JUDY AHRENS 512-308-1475 X221			X	R06 Exempt - Legal Cite Attached
446816	HEARTSAFE AMERICA INC	\$ 1,213.27		BURGOON 2-539030-1 COVERALLS FOR HQ MAINT.			X	R06 Exempt - Legal Cite Attached
448324	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 135.84		STAFF POC: KRISTY WILLIS			X	R06 Exempt - Legal Cite Attached
448664	TEODORA VILLARREAL C/O ATTORNEY CARY M TOLAND	\$ 20,825.00		Teodora Villarreal v. Texas Parks and Wildlife Department Cause No. DC-10-525			N/A	R06 Exempt - Legal Cite Attached
450514	TEXAS FACILITIES COMMISSION	\$ 780.00		Surplus furniture for McKinney Falls Screened Shelters			E	R06 Exempt - Legal Cite Attached
450597	HOME DEPOT	\$ 1,024.00		TXMAS-12-51V010 Ceiling Fans for MR4411 - McKinney Falls Shelter Remodel			X	R06 Exempt - Legal Cite Attached
451112	GRAINGER	\$ 95.50		TXMAS 2-539030 FLOODLIGHTS POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
452014	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 137.06		TXMAS 5-75030 TONER POC: GREG CUMMINS 512-353-0072			X	R06 Exempt - Legal Cite Attached
452669	POLARIS SALES INC	\$ 39,509.28		TXMAS 3-78010 SIX FAST ATTACK FIRE SKID UNITS POC: LISA WOLLE 830-238-4483			X	R06 Exempt - Legal Cite Attached
453297	RAVEN ENVIRONMENTAL SERVICES INC	\$ 52,152.00	\$ 52,152.00	TXMAS 7-899050 FORESTRY TECH POC: JEFF SPARKS 903-566-0535	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
454375	CALHOUN COUNTY	\$ 885.11		Payment in lieu of taxes for 2013 to Calhoun County (\$270.21) and Calhoun ISD (\$614.91) for Guadalupe Delta WMA.			N/A	R06 Exempt - Legal Cite Attached
454519	HIDALGO COUNTY	\$ -		Payment In Lieu of Taxes for 2013 Hidalgo county (\$461.69) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454574	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 8,603.96		TXMAS 13-84030 FLASHLIGHTS AND HOLSTERS POC: DIANE LINNARTZ 210-348-7375			X	R06 Exempt - Legal Cite Attached
455921	ARTHUR V ARREGUIN	\$ 1,757.39		Arthur Arreguin v. Texas Parks and Wildlife Department A.G. No. 14-3525467			N/A	R06 Exempt - Legal Cite Attached
456960	BORDER CONSTRUCTION SPECIALTIES LLC	\$ 58.44		TXMAS 11-51V050 SLEDGE HAMMERS POC: SHERRIE MARTIN 830-676-3413			X	R06 Exempt - Legal Cite Attached
457760	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 726.90		TXMAS 2-539030-1 AED REPLACEMENT SUPPLIES POC: CINDY WILLIAMS 512-754-6844			X	R06 Exempt - Legal Cite Attached
458877	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 94.45		#260 802-15-29054: TXMAS 2-539030-1; POC: Kristy Willis			X	R06 Exempt - Legal Cite Attached
460946	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 55.50		TXMAS-2-539030-1 LUNA USB LED Lamps for Robert Crossman - TSB 15031222			X	R06 Exempt - Legal Cite Attached
461359	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 428.92		TXMAS-2-539030 Req 29955; POC: Mo Renteria 512-389-8088			X	R06 Exempt - Legal Cite Attached
461365	POLARIS SALES INC	\$ 6,584.88		TXMAS-3-78010 Req 28732; POC: Rufus Stephens/Katherin McCoy 830-896-2500			X	R06 Exempt - Legal Cite Attached
201045	ROBERT G PERKINS	\$ 23,878.95	\$ 26,481.00	FEDERAL GRANT MATCH - LIP Contract Cochran County	02-FEB-09	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
222778	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 104,998.31	\$ 105,324.66	Standby Generator with attachments			X	R06 Exempt - Legal Cite Attached
400358	UV COUNTRY INC	\$ -		220693 - 4x4 mule	24-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
400377	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		IFS PO# 212208 - VINYL SLEEVES			X	R06 Exempt - Legal Cite Attached
400589	MAXAVISION TECHNOLOGIES	\$ 10,963.17		222199 NIGHT VISION BINOCULARS			X	R06 Exempt - Legal Cite Attached
401698	OSCAR ESTES	\$ 1,000.00	\$ 1,500.00	Federal Match - LIP Contract Uvalde County	01-SEP-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
402637	ALPHA BUILDING CORPORATION	\$ 8,767.00		Re-roof			X	R06 Exempt - Legal Cite Attached
403388	MERIDIAN SOLAR INC	\$ 536,694.07		Solar Installation at TPWD Hq's			X	R06 Exempt - Legal Cite Attached
404373	ALPHA BUILDING CORPORATION	\$ 10,645.04		Install restroom accessories			X	R06 Exempt - Legal Cite Attached
404416	ITCOA LLC DBA INDEPENDENCE TITLE COMPANY	\$ 111,561.74		Land acquisition of 12.459 acres adjacent to McKinney Falls SP in Austin, TX, Travis County			N/A	R06 Exempt - Legal Cite Attached
405493	GRAINGER	\$ 7,818.47		223238 Shoes and Boots			X	R06 Exempt - Legal Cite Attached
406158	GRAINGER	\$ 143.37		trash can liner			X	R06 Exempt - Legal Cite Attached
411464	SAN BENITO CISD TAX OFFICE	\$ 449.04		Payment In Lieu of Taxes for 2010 for San Benito ISD for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
411520	CULBERSON COUNTY	\$ 356.97		Payment In Lieu of Taxes for 2010 for Culberson County for Sierra Diablo WMA			N/A	R06 Exempt - Legal Cite Attached
412266	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24,935.00		MR5780 CONT. REPLACEMENT OF TABLE BOARDS WITH ALUM.			N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412293	ALPHA BUILDING CORPORATION	\$ 13,529.39		Pipe fence			X	R06	Exempt - Legal Cite Attached
412358	POLARIS SALES INC	\$ 14,909.24		RANGER XP 800			X	R06	Exempt - Legal Cite Attached
413965	AMERICAN MATERIAL HANDLING INC	\$ 23,588.00		Doosan Forklift			X	R06	Exempt - Legal Cite Attached
414897	GAITHERSBURG EQUIPMENT COMPANY	\$ 32,894.00		TRACTOR w/LOADER			X	R06	Exempt - Legal Cite Attached
414943	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 17,514.73		Install AC unit			X	R06	Exempt - Legal Cite Attached
414980	GRAINGER	\$ 6,649.52		Footwear			X	R06	Exempt - Legal Cite Attached
415852	HD SUPPLY	\$ 53.34		water softener			X	R06	Exempt - Legal Cite Attached
				3 - RESCUE THROW ROPE, RING BUOY ROPE BAG AND PKG OF 4 RATCHET STRAP, ETC					
417079	GRAINGER	\$ 134.41					X	R06	Exempt - Legal Cite Attached
				2012 Agency Membership dues with the Association of Fish and Wildlife Agencies for Wildlife, Coastal, Inland, LE & Communications					
418111	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 22,776.00					N/A	R06	Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2011 Culberson county (\$299.35) for Sierra Diablo WMA			N/A	R06	Exempt - Legal Cite Attached
419541	CULBERSON COUNTY	\$ 299.35		TXMAS 6-840130 ALARM MONITORING SERVICE FOR LOST MAPLES SNA	01-SEP-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
422587	ADT/TYCO INTERGRATED SECURITY LLC	\$ 959.28	\$ 959.28	4"x2 "WELDED GALVANIZED STEEL WIRE			X	R06	Exempt - Legal Cite Attached
423906	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,519.25		ROOF REPLACEMENT AT MANAGER'S RESIDENCE AT DINOSAUR VALLEY STATE PARK			X	R06	Exempt - Legal Cite Attached
424001	ACUMEN ENTERPRISES INC	\$ 29,069.00		TXMAS 9-78010 ADAPTIVE MOTION TRAINER			X	R06	Exempt - Legal Cite Attached
424109	TEAM MARATHON FITNESS INC DBA MARATHON FITNESS	\$ 5,870.79		TXMAS 2-539030 CENTER PULL PAPER TOWELS			X	R06	Exempt - Legal Cite Attached
424749	GRAINGER	\$ 339.99		Water Treatment chemicals for Ray Roberts Johnson Branch			X	R06	Exempt - Legal Cite Attached
425020	MORNINGSTAR INDUSTRIES INC	\$ 343.67		Water treatment chemicals for Ray Roberts IDB			X	R06	Exempt - Legal Cite Attached
425022	MORNINGSTAR INDUSTRIES INC	\$ 343.67		TXMAS 2-539030-1 REGION 5 FOOTWEAR ORDER			X	R06	Exempt - Legal Cite Attached
425199	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,743.63		CART			X	R06	Exempt - Legal Cite Attached
425267	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 284.98		TOOL SETS AND TOOL BOX			X	R06	Exempt - Legal Cite Attached
425933	SNAP ON TOOLS INDUSTRIAL	\$ 4,992.94		TXMAS 2-539030 EQUIPMENT/MATERIALS FOR BATTLESHIP MAINTENANCE SUPPLIES FOR OUTREACH			X	R06	Exempt - Legal Cite Attached
426102	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,729.98					X	R06	Exempt - Legal Cite Attached
426187	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,519.49		TXMAS-12-51V010 BUILDING SUPPLIES FOR BIG BEND RANCH STATE PARK PROJECTS			X	R06	Exempt - Legal Cite Attached
426889	HOME DEPOT	\$ 7,689.79		LIP - (8/31/12 - 8/31/15) - Llano Springs Ranch Watershed Improvement	31-AUG-12	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
426903	LLANO SPRINGS RANCH LTD	\$ 29,077.62	\$ 29,077.62	SUPPLIES FOR USE BY THE AGENCY SAFETY OFFICER			X	R06	Exempt - Legal Cite Attached
428398	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,952.36		MINI MAGLITE			X	R06	Exempt - Legal Cite Attached
430564	HD SUPPLY	\$ 43.82		TXMAS 2-539030-1 Receptacle, Duplex, 15 A, L5-15R and power cord			X	R06	Exempt - Legal Cite Attached
430649	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 305.32		Payment In Lieu of Taxes for 2012 for Westwood ISD (\$4,310.89) for Big Lake Bottom WMA			N/A	R06	Exempt - Legal Cite Attached
431528	WESTWOOD ISD	\$ 4,310.89		TXMAS 9-56050 UPS UNIT FOR HQ			X	R06	Exempt - Legal Cite Attached
432469	EATON CORPORATION	\$ 30,552.96		TXMAS 12-51V010 PURCHASE OF METAL DOORS AND INSTALLATION OF THEM AT POSSUM KINGDOM			X	R06	Exempt - Legal Cite Attached
432603	HOME DEPOT	\$ 21,175.00		TXMAS 12-51V010 MATERIALS FOR TRAIL CONSTRUCTION AT CAPROCK CANYON SP			X	R06	Exempt - Legal Cite Attached
434017	HOME DEPOT	\$ 20,192.09		TXMAS 5-75030 TONER			X	R06	Exempt - Legal Cite Attached
434786	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 345.18		TXMAS 12-51V010 BUILDING SUPPLIES FOR LAKE SOMERVILLE			X	R06	Exempt - Legal Cite Attached
435318	HOME DEPOT	\$ 5,433.18		NAILS CREEK			X	R06	Exempt - Legal Cite Attached
				TXMAS 13-51V030 LIFT MAGNET AND DUST COLLECTORS FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
436514	MSC INDUSTRIAL DIRECT CO	\$ 2,074.57		TXMAS 12-710130 ERGONOMIC CHAIR CONTACT: KRISTY WILLIS			X	R06	Exempt - Legal Cite Attached
438014	NEUTRAL POSTURE INC	\$ 771.78		X4870			X	R06	Exempt - Legal Cite Attached
				TXMAS 11-23V030 FIRE FIGHTING APPARATUS QUOTE NO. 10687-0001 CONTACT: DEBBIE BORREGO			X	R06	Exempt - Legal Cite Attached
438873	BRASADA FORD LTD	\$ 123,000.00		X4581			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
440059	AMERICAN HOTEL REGISTER COMPANY	\$ 5,926.05		TXMAS 11-73030 HAND DRYERS FOR LAKE CORPUS CHRISTI SP 3142.27 acres in Yoakum and Cochran Counties adjacent to Yoakum Dunes Preserve			X	R06 Exempt - Legal Cite Attached
440200	WESTERN ABSTRACT COMPANY	\$ 1,138,623.50		TXMAS 12-51V010 LUMBER AND HARDWARE FOR MCKINNEY FALLS SP			N/A	R06 Exempt - Legal Cite Attached
440986	HOME DEPOT	\$ 18,152.24		TXMAS 2-539030-1 CUSTODIAL SUPPLIES POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
441644	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,320.70		Steve Barnett v. Texas Parks and Wildlife Department A.G No. 14-3472744			X	R06 Exempt - Legal Cite Attached
446180	STEVEN D BARNETT	\$ 325.00		TXMAS 2-539030-1 HQ JANITORIAL SUPPLIES POC: KRISTY WILLIS X4870			N/A	R06 Exempt - Legal Cite Attached
446313	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 384.20		TXMAS 8-65II030 FRX SMART PADS II POC: JUDY AHRENS 512-308-1475 X221			X	R06 Exempt - Legal Cite Attached
446824	HEARTSAFE AMERICA INC	\$ 39.20		TXMAS 2-539030-1 TOOLS POC: KRISTY WILLIS 4870			X	R06 Exempt - Legal Cite Attached
448444	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 94.51		TXMAS 3-78010 RANGER DIESEL 4X4 - STEPHANIE PRICE POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
448575	POLARIS SALES INC	\$ 13,876.48		TXMAS 11-51V020 EXIT SIGNS POC: MARY CUNNINGHAM 512-308-1475 X223			X	R06 Exempt - Legal Cite Attached
448669	FASTENAL COMPANY	\$ 43.50		TXMAS 2-539030-1 FLIR BI-OCULARS - JASON HUEBNER POC: PAM STOIKES 4840			X	R06 Exempt - Legal Cite Attached
449523	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,028.29		TXMAS 2-539030-1 EQUIPMENT AND SUPPLIES FOR WILDLAND FIRE PROGRAM			X	R06 Exempt - Legal Cite Attached
449739	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 714.09		TXMAS 2-539030-1 100 GALLON L-SHAPED REFUELING TANK FOR DAVIS MOUNTAINS SP			X	R06 Exempt - Legal Cite Attached
450782	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,829.50		TXMAS 11-51V020 GAS MONITOR POC: CAROLYN MACKIE 903-676-2277			X	R06 Exempt - Legal Cite Attached
454336	PD MORRISON ENTERPRISES INC	\$ 2,358.00		Payment In Lieu of Taxes for 2013 for Angelina County (\$203.28) and Nacogdoches ISD (\$579.07) for Alazan Bayou WMA			X	R06 Exempt - Legal Cite Attached
454355	ANGELINA COUNTY	\$ 782.36		Payment In Lieu of Taxes for 2013 Victoria county (\$87.50) and Refugio ISD (\$617.49) for Guadalupe Delta WMA			N/A	R06 Exempt - Legal Cite Attached
454363	VICTORIA COUNTY	\$ 798.52		TXMAS 6-840130 REGION 4 HEADQUARTERS ALARM MONITORING AND MAINTENANCE			N/A	R06 Exempt - Legal Cite Attached
455070	ADT/TYCO INTERGRATED SECURITY LLC	\$ 744.12	\$ 744.16	TXMAS-12-84030 Vehicle First Aid Kits - David Tiedt per TPASS PO 15004972	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
456016	GALL'S INC	\$ 695.00		Jose A Lazo, Hector Lazo, Antonio Molina and Jose Orellana v. Texas Parks and Wildlife A.G. No. 12-3371973			X	R06 Exempt - Legal Cite Attached
457126	DUCKETT BOULIGNY & COLLINS LLP	\$ 15,056.00		TXMAS 9-73020 COFFEE MAKER POC: TIA RICHARDS 325-572-3777			N/A	R06 Exempt - Legal Cite Attached
457207	ACE MART RESTAURANT SUPPLY COMPANY	\$ 244.60		TXMAS 14-51V010 PERFORATED PAPER TOWEL POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
457253	HD SUPPLY	\$ -		Bottle Filling Station - Bastrop State Park			X	R06 Exempt - Legal Cite Attached
457653	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,340.14		TXMAS-6-23V050 Kubota Tractor - Martin Creek			X	R06 Exempt - Legal Cite Attached
458166	GAITHERSBURG EQUIPMENT COMPANY	\$ 17,330.00		TXMAS-2-539030 Hard Hats with Logo			X	R06 Exempt - Legal Cite Attached
458392	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,250.00		Disposable/Single Use 16 mil. Latex Gloves SZ: XL - Thomas Decker			X	R06 Exempt - Legal Cite Attached
460244	BEVCO CONSULTANTS LLC	\$ -		TXMAS 2-539030-1 Purchase of tools, equipment, and supplies for Wyler Aerial Tramway State Park to support maintenance projects, safety program, and interpretive programs.			X	R06 Exempt - Legal Cite Attached
460306	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,603.94		TXMAS 7-899050 Req 29920; POC: Greg Creacy 512-308-1475	09-FEB-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
461350	RAVEN ENVIRONMENTAL SERVICES INC	\$ 82,676.50	\$ 82,676.50	Resource Management Project in Bastrop County LIP			X	R06 Exempt - Legal Cite Attached
213789	ELVIS & ROXANNE HERNANDEZ	\$ 4,705.00	\$ 5,550.00		21-DEC-09	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
170005	CITY OF NOCONA 722126	\$ 2,500.00	\$ 50,000.00	Texas Recreation and Parks Account Grant	24-AUG-06	31-JAN-11	N/A	R06	Exempt - Legal Cite Attached
222845	DIANE DOOLEY	\$ 1,000.00	\$ 1,500.00	FEDERAL MATCH - LIP Contract Uvalde County	23-AUG-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
400013	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 6,000.00		2011 MEMBERSHIP DUES			N/A	R06	Exempt - Legal Cite Attached
400393	GAITHERSBURG EQUIPMENT COMPANY	\$ 88,895.00		217417 Backhoe			X	R06	Exempt - Legal Cite Attached
400948	RAVEN ENVIRONMENTAL SERVICES INC	\$ 9,174.10		IFS PO# 217626 Herbicides-High Treatment Services			X	R06	Exempt - Legal Cite Attached
401297	ALPHA BUILDING CORPORATION	\$ 24,241.00		221995: siding			X	R06	Exempt - Legal Cite Attached
401693	TC & SHIRLEY STONER	\$ 1,000.00	\$ 1,500.00	Federal Match - LIP Contract Uvalde County	03-SEP-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
402943	AZTECA DESIGNS INC	\$ 15,731.96		Install ceramic tile on restroom# 5 Storage sheds			X	R06	Exempt - Legal Cite Attached
403906	ABSOLUTE STEEL	\$ 6,988.50					X	R06	Exempt - Legal Cite Attached
410969	JAMAIL AND SMITH CONSTRUCTION LP	\$ 5,795,334.96		P# 122093, Interim Hurricane Ike Repairs			X	R06	Exempt - Legal Cite Attached
411117	SNAP ON TOOLS INDUSTRIAL	\$ 1,057.32		pressure washer			X	R06	Exempt - Legal Cite Attached
411469	BROWNSVILLE ISD	\$ 57.82		Payment In Lieu of Taxes for 2010 for Brownsville ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
411470	GRAINGER	\$ 63.18		Bloodborne pathogen kit			X	R06	Exempt - Legal Cite Attached
411638	JOHN DEERE COMPANY	\$ 15,100.53		ROTARY CUTTER			X	R06	Exempt - Legal Cite Attached
411751	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 15,358.04		BRYAN INLAND FISHERIES BUILDING PER QUOTE 0103-0524110			N/A	R06	Exempt - Legal Cite Attached
412967	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24,900.00		33 FT TRAILER TO CARRY DOZERS			N/A	R06	Exempt - Legal Cite Attached
413516	TIBH INDUSTRIES INC	\$ 7,705.05		Land scaping Services			N/A	R06	Exempt - Legal Cite Attached
413794	POLARIS SALES INC	\$ 8,740.02		Polaris ranger			X	R06	Exempt - Legal Cite Attached
413807	ADT/TYCO INTERGRATED SECURITY LLC	\$ 682.98	\$ 968.64	FY12 SECURITY MONITORING SERVICE FOR GALVESTON ISLAND STATE PARK	01-SEP-11	31-AUG-12	X	R06	Exempt - Legal Cite Attached
414186	B & H FOTO & ELECTRONICS CORP	\$ 1,450.46		MPR AVT Video editing improvements: lenses, filters, microphones, & camera btvs			X	R06	Exempt - Legal Cite Attached
414572	RAVEN ENVIRONMENTAL SERVICES INC	\$ 5,501.16		Ecologist for Jeff Sparks			X	R06	Exempt - Legal Cite Attached
414894	GAITHERSBURG EQUIPMENT COMPANY	\$ 11,077.00		Backhoe			X	R06	Exempt - Legal Cite Attached
415078	GRAINGER	\$ 1,806.88		Mattress pad			X	R06	Exempt - Legal Cite Attached
415935	GRAINGER	\$ 85.90		traffic cones, TXMAS 2-539030			X	R06	Exempt - Legal Cite Attached
416403	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,764.00		HARD HATS FOR OSHA COMPLIANCE			X	R06	Exempt - Legal Cite Attached
418706	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,259.32		TXMAS 2-539030 WILDLAND FIRE EQUIPMENT			X	R06	Exempt - Legal Cite Attached
419345	ANGELINA COUNTY	\$ 715.00		Payment In Lieu of Taxes for 2011 for Angelina County (\$196.88) and Nacogdoches ISD (\$518.12) for Alazan Bayou WMA			N/A	R06	Exempt - Legal Cite Attached
423470	TIBH INDUSTRIES INC	\$ 330.89		temp service - Amber Conrad - reference PO # 418469			N/A	R06	Exempt - Legal Cite Attached
423515	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,606.40		TXMAS 2-539030-1 LIFE VESTS			X	R06	Exempt - Legal Cite Attached
423612	TRIPLE C HARDWARE & LUMBER INC	\$ 1,386.75		TXMAS 10-51V010 ASSORTED PAINTS			X	R06	Exempt - Legal Cite Attached
423836	ADT/TYCO INTERGRATED SECURITY LLC	\$ 724.93	\$ 2,174.64	TXMAS 6-840130 INSTALL AND MONITOR ALARM SYSTEM AT BUESCHER SP HEADQUARTERS BUILDING	01-JUL-12	30-JUN-15	X	R06	Exempt - Legal Cite Attached
425691	BILL WILLIAMS TIRE CENTER	\$ 499.84		TXMAS-11-23V070 TIRES FOR P189107			X	R06	Exempt - Legal Cite Attached
425845	HEARTSAFE AMERICA INC	\$ 3,996.00		TXMAS 8-6511030 DEFIBULATORS FOR INTERPRETIVE SERVICES			X	R06	Exempt - Legal Cite Attached
426380	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 9,601.20		TXMAS 2-539030 MYERS PUMP 5HP 1PH 35FT CORD			X	R06	Exempt - Legal Cite Attached
426701	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 9,753.00		TXMAS-4-56060 MODULAR BUILDING PURCHASE FOR CEDAR HILL SP			X	R06	Exempt - Legal Cite Attached
427647	GRAINGER	\$ 643.48		TXMAS 2-539030 RESTOCK CUSTODIAL CLEANING SUPPLIES			X	R06	Exempt - Legal Cite Attached
428100	AMERICAN HOTEL REGISTER COMPANY	\$ 442.47		32 LCD HDTV & WALL MOUNT			X	R06	Exempt - Legal Cite Attached
428616	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,259.25		BURGOON 2-539030-1 TIRE CHANGER MACHINE			X	R06	Exempt - Legal Cite Attached
430753	GAITHERSBURG EQUIPMENT COMPANY	\$ 5,121.00		TXMAS-6-51V050 WIEDENMANN BLOWER			X	R06	Exempt - Legal Cite Attached
431419	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 60.00		TXMAS 2-539030-1 LIGHTNING ARRESTOR FOR PALO DURO CANYON SP			X	R06	Exempt - Legal Cite Attached
434069	MARTIN FAMILY RANCH	\$ 14,400.00	\$ 14,400.00	LIP - MARTIN FAMILY RANCH - Todd Martin	10-APR-13	31-DEC-13	N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
434277	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 16,691.20		TXMAS 2-539030-1 CUSTOM MADE HEADBOARDS WITH MATTRESS FRAMES			X	R06	Exempt - Legal Cite Attached
436626	ENTERPRISE RENT A CAR COMPANY	\$ 301.60		Enterprise RAC v. Texas Parks and Wildlife Department, A.G. No. 13-3421487			N/A	R06	Exempt - Legal Cite Attached
437165	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 95.80		TXMAS 9-75010 TXSMARTBUY Purchase - Desk Organizers			X	R06	Exempt - Legal Cite Attached
438073	HOME DEPOT	\$ 3,799.76		TXMAS 12-51V010 MR3501 TOOLS AND MATERIALS FOR LAKE CASA BLANCA SP			X	R06	Exempt - Legal Cite Attached
439325	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 690.00		TXMAS 2-539030-1 Stinger LED HL Flashlights for Wildland Fire Program			X	R06	Exempt - Legal Cite Attached
439425	TEXAS WORKFORCE COMMISSION	\$ 12,546.45		Reimbursements for Unemployment Benefits for period ending June 30, 2013 - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
440979	GRAINGER	\$ 3,982.59		TXMAS 2-539030 PUMP AND HOSES FOR CIEGERNA AT BALMORHEA			X	R06	Exempt - Legal Cite Attached
441321	TEXAS MARINE MAMMAL STRANDING NETWORK	\$ 23,843.77		Payment to Texas Marine Mammal Stranding Network			N/A	R06	Exempt - Legal Cite Attached
441962	OFFICE DEPOT INC	\$ 10.70		TXMAS 3-7511A030 MAGNETIC DATA CARDS POC: KRISTY WILLIS X 4870			X	R06	Exempt - Legal Cite Attached
444208	M S C INDUSTRIAL SUPPLY CO	\$ 299.50		TXMAS 13-51V030 TRASH BAGS POC: LISA WOLLE 830-238-4483			X	R06	Exempt - Legal Cite Attached
444481	JOHN DEERE COMPANY	\$ 96,952.23		TXMAS 7-78060 JOHN DEERE XUV 855D			X	R06	Exempt - Legal Cite Attached
446812	GAITHERSBURG EQUIPMENT COMPANY	\$ 22,823.00		TXMAS-6-23V050 for Tractor w/Shredder - Monahans Sandhills SP.			X	R06	Exempt - Legal Cite Attached
447900	M AND A GLOBAL CARTRIDGES LLC	\$ 370.32		TXMAS 13-75020 TONER POC: MARY BETH JOHNSON 512-389-4302			X	R06	Exempt - Legal Cite Attached
449270	SUL ROSS STATE UNIVERSITY	\$ 1,000.00		Sponsorship for 26th Biennial Pronghorn Workshop May 12 - 14, 2014 in Alpine, Tx.			N/A	R06	Exempt - Legal Cite Attached
449604	HOME DEPOT	\$ -		TXMAS 12-51V010 MATERIALS NEEDED FOR FORCE ACCT. AT SHELDON LAKE POC: GARY HOLMES 512-627-4296			X	R06	Exempt - Legal Cite Attached
449612	HOME DEPOT	\$ -		TXMAS 12-51V010 MATERIALS FOR FORCE ACCT. SHELDON LAKE POC: GARY HOLMES 512-627-4296			X	R06	Exempt - Legal Cite Attached
451309	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,805.35		TXMAS 2-539-030-1: PHILIPS HEARTSTART FRX AED AND ACCESSORIES FOR DAINGERFIELD STATE PARK			X	R06	Exempt - Legal Cite Attached
453005	TEXAS SECTION SOCIETY FOR RANGE MANAGEMENT	\$ 600.00	\$ 600.00	Sponsorship for the 2014 Texas Society for Range Management Annual Meeting Oct 6 - 8, 2014, Alpine, Tx.	01-SEP-14	08-OCT-14	N/A	R06	Exempt - Legal Cite Attached
453581	WEST VEST LLC	\$ 14,568.00	\$ 14,568.00	LIP - (8/4/14 - 8/31/15) - The Preserve at Walnut Springs	04-AUG-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
454588	CULBERSON COUNTY	\$ 188.14		Payment In Lieu of Taxes for 2013 Culberson county (\$188.14) for Sierra Diablo WMA			N/A	R06	Exempt - Legal Cite Attached
455142	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,264.14		TXMAS 2-539030-1 PLASMA CUTTER			X	R06	Exempt - Legal Cite Attached
455232	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 24,843.64		TXMAS 2-539030-1 BUNK BEDS AND MATTRESSES FOR LK COLORADO CITY			X	R06	Exempt - Legal Cite Attached
455536	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 42,097.53		TXMAS 2-539030-1 LIGHTING FOR CEDAR HILL			X	R06	Exempt - Legal Cite Attached
457932	HOME DEPOT	\$ 5,555.50		EH7715 Window replacement - Residence 960087 per TXMAS-12-51V010			X	R06	Exempt - Legal Cite Attached
458323	TEXAS A&M AGRILIFE RESEARCH	\$ 500.00		TPWD is sponsoring the Texas Water Resources Institute Urban Riparian Symposium, Feb. 11-13, 2015 in Austin, TX			N/A	R06	Exempt - Legal Cite Attached
458455	AMERICAN HOTEL REGISTER COMPANY	\$ 54.36		PRINT PAPER POC: MICHAEL HOMER 325-692-0921			X	R06	Exempt - Legal Cite Attached
458504	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 91.78		Lighted Extension Cord - James Rice - APK			X	R06	Exempt - Legal Cite Attached
460249	ARCHITECTURAL DIVISION	\$ 210.80		Locks for HQ office buildings - POC: Chris Deichman			X	R06	Exempt - Legal Cite Attached
460581	PD MORRISON ENTERPRISES INC	\$ -		Deep Freezer for Feral Swine Research at Kerr WMA - POC: Lisa Wolle			X	R06	Exempt - Legal Cite Attached
461038	MOHAWK RESOURCES LTD	\$ 6,746.16		Tire Changer for use at WL-Chaparral			X	R06	Exempt - Legal Cite Attached
462982	TEXAS FACILITIES COMMISSION	\$ 450.00		POC: Dolores Valdez surplus office and storage furniture, ABK			E	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464323	ERIC VON DAWSON	\$ 2,965.00		Eric Dawson v. Texas Parks and Wildlife Department; A.G. No. 15-3576061 Surplus property including 3 desks, 4 chairs, 3 projectors and volleyball net.			N/A	R06	Exempt - Legal Cite Attached
465614	TEXAS FACILITIES COMMISSION	\$ 135.00					E	R06	Exempt - Legal Cite Attached
214270	JONATHON CRABB	\$ 5,585.00	\$ 8,495.00	FEDERAL MATCH - LIP Contract Fannin County	06-JAN-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
183736	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$ -	\$ 30,677.04	2 MINOLTA COPIERS FOR METRO CENTER REQ#8-36713	01-DEC-07	30-NOV-10	X	R06	Exempt - Legal Cite Attached
215931	O'CONNOR LANDS - T MICHAEL	\$ 16,160.32	\$ 60,000.00	FEDERAL MATCH - LIP Contract Goliad Count	25-FEB-10	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
221855	TIBH INDUSTRIES INC	\$ 5,562.00	\$ 5,562.00	Janitorial service for Beaumont L.E. office.	01-SEP-10	31-AUG-11	Q	R06	Exempt - Legal Cite Attached
400353	JOHN DEERE WORLDWIDE C & CE DIV GOVERNMENT	\$ -		217114 utility tractor			X	R06	Exempt - Legal Cite Attached
400933	ADT/TYCO INTERGRATED SECURITY LLC	\$ 42.20		212786-Security monitoring services, TXMAS			X	R06	Exempt - Legal Cite Attached
401052	MORNINGSTAR INDUSTRIES INC	\$ 2,230.00		222019 Liquid Herbicides			X	R06	Exempt - Legal Cite Attached
403113	ALPHA BUILDING CORPORATION	\$ 18,204.00		Plumbing repair			X	R06	Exempt - Legal Cite Attached
403117	RAMON SOTO AND	\$ 339.00		legal settlement - Ramon Soto			N/A	R06	Exempt - Legal Cite Attached
403305	ALPHA BUILDING CORPORATION	\$ 7,733.08		Electric repair			X	R06	Exempt - Legal Cite Attached
404803	TEXAS WORKFORCE COMMISSION	\$ 14,170.23		Unemployment Quarterly Payments for August 2010			N/A	R06	Exempt - Legal Cite Attached
407944	GRAINGER	\$ 15.26		jiq saw			X	R06	Exempt - Legal Cite Attached
408174	M S C INDUSTRIAL SUPPLY CO	\$ 321.38		First aid kits			X	R06	Exempt - Legal Cite Attached
408804	CANADIAN ISD	\$ 345.51		Payment In Lieu of Taxes for 2010 for Canadian ISD for Gene Howe WMA			N/A	R06	Exempt - Legal Cite Attached
409768	BRIGGS EQUIPMENT INC	\$ 64,450.00		Gene TZ-34/20			X	R06	Exempt - Legal Cite Attached
411173	JAMAIL AND SMITH CONSTRUCTION LP	\$ 2,027,858.51		Hurrican Ike Repairs			X	R06	Exempt - Legal Cite Attached
411745	GAITHERSBURG EQUIPMENT COMPANY	\$ 125,616.00		Kubota tractor/loader			X	R06	Exempt - Legal Cite Attached
413405	UV COUNTRY INC	\$ 6,800.00		KAWASAKI MULE			X	R06	Exempt - Legal Cite Attached
416414	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 465.00		Geocache Stickers and Texas Outdoor Family Stickers			N/A	R06	Exempt - Legal Cite Attached
420783	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,480.40		AED G3 BATTERY, ADULT DEFIB. ELECTRODES CONTACT: JIMMIE GREEN 903-566-1615			X	R06	Exempt - Legal Cite Attached
421187	AMERICAN TIRE DISTRIBUTORS	\$ 471.36		TIRE FOR TPWD/TDCJ VAN, PROPERTY #164708			X	R06	Exempt - Legal Cite Attached
422122	JOHNSON CONTROLS INC	\$ 128.46		TXMAS 6-840160 TEMP SENSORS CONTACT: AL TOBOLA 432-426-3254			X	R06	Exempt - Legal Cite Attached
423266	TIBH INDUSTRIES INC	\$ -		Right of Way mowing services at White Oak Creek Wildlife Management Area in Naples, Texas			N/A	R06	Exempt - Legal Cite Attached
424234	ALPHA BUILDING CORPORATION	\$ 35,492.85		TXMAS 12-560150 MATERIALS AND LABOR TO UPGRADE ELECTRICAL WIRING & SERVICE AT ABK MGR RESIDENCE			X	R06	Exempt - Legal Cite Attached
425703	STROEHER & OLFERS INC	\$ 3,194.40		14 PLY TIRES FOR GOOSENECK TRAILER PID#188677			X	R06	Exempt - Legal Cite Attached
426214	ACE MART RESTAURANT SUPPLY COMPANY	\$ 3,680.00		TXMAS 9-73020 Randge for residence at Bonham SP			X	R06	Exempt - Legal Cite Attached
427732	CHESTNUT STREET INVESTMENTS LC	\$ 15,325.00	\$ 15,325.00	Match - Landowner Incentive Program Hemphill County	04-OCT-12	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
428257	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 472.00		TXMAS 2-539030-1 Paddies for concession rentals at Caddo Lake SP			X	R06	Exempt - Legal Cite Attached
429110	TEXAS WORKFORCE COMMISSION	\$ 14,254.45		Reimbursements for Unemployment Benefits for period ending September 30, 2012 (JULY/AUGUST) - 50% Agency appropriations			N/A	R06	Exempt - Legal Cite Attached
429920	TRIPLE C HARDWARE & LUMBER INC	\$ 145.62		TXMAS 10-51V010 MARKING FLAGS			X	R06	Exempt - Legal Cite Attached
430204	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,780.08		TXMAS 2-539030-1 PRESSURE WASHER			X	R06	Exempt - Legal Cite Attached
430502	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 624.48		TXMAS CONTRACT (BURGOON 2-539030-1)			X	R06	Exempt - Legal Cite Attached
431061	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 ORANGE REFLECTIVE PARACORD FOR EMERGENCY PREP			X	R06	Exempt - Legal Cite Attached
431809	JIM WILLIS	\$ 2,595.90	\$ 3,500.00	Landowner Incentive Program - JIM WILLIS - Willis Grassland Restoration	12-FEB-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
432033	HOME DEPOT	\$ 10,500.98		Repair items and some installation for residence at Seminole Canyon SP			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432226	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,976.56		TXMAS 2-539030-1 DEHUMIDIFIER AND WINCH FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
433368	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,788.36		TXMAS 2-539030 SAFETY EQUIPMENT FOR BATTLESHIP TXMAS 2-539030 FIRE PROGRAM SUPPLIES MIKE LLOYD 830-535-4896			X	R06	Exempt - Legal Cite Attached
434637	GRAINGER	\$ 170.37		TXMAS 12-51V010 BUILDING SUPPLIES FOR INKS LAKE CPA 1407 - water appropriaion fee			X	R06	Exempt - Legal Cite Attached
435006	HOME DEPOT	\$ 8,018.78		TXMAS 2-539030-1 WHEELCHAIR POOL LIFT			X	R06	Exempt - Legal Cite Attached
435054	GUADALUPE BLANCO RIVER AUTHORITY	\$ 25.00		TXMAS 12-51V010 TABLES AND CHAIRS FOR MEETINGS AND EVENTS			N/A	R06	Exempt - Legal Cite Attached
435773	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,960.12		Payment In Lieu of Taxes for 2011 San Benito ISD (\$420.26) for Las Palomas WMA			X	R06	Exempt - Legal Cite Attached
436913	HOME DEPOT	\$ 1,298.80		TXMAS 2-539030-1 SUBMERSIBLE GRINDER PUMP FOR COOPER LAKE SS			N/A	R06	Exempt - Legal Cite Attached
437209	SAN BENITO CISD TAX OFFICE	\$ -		Payment In Lieu of Taxes for 2012 San Benito ISD (\$420.26) for Las Palomas WMA			X	R06	Exempt - Legal Cite Attached
438035	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,512.22		TXMAS 2-539030 WALL MOUNTED AIR CONDITIONS			N/A	R06	Exempt - Legal Cite Attached
439242	SAN BENITO CISD TAX OFFICE	\$ 420.26		TXMAS 2-539030 HIGH ABUSE FIXTURES - NOT AVAILABLE THROUGH TSB			X	R06	Exempt - Legal Cite Attached
440133	GRAINGER	\$ 11,149.16		Payment to Coastal Conservation Association			X	R06	Exempt - Legal Cite Attached
440489	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,605.20		Reimbursement for Unemployment Benefits for period ending September 30, 2013 (AY14 September) - 50% 90822 Appropriation			N/A	R06	Exempt - Legal Cite Attached
441233	COASTAL CONSERVATION ASSOCIATION TEXAS	\$ 25,770.60		CTPM Certification renewal for Cynthia Alvarado 2014-2019			N/A	R06	Exempt - Legal Cite Attached
443781	TEXAS WORKFORCE COMMISSION	\$ 1,291.50		TXMAS 2-539030-1 CUSTODIAL SUPPLIES NEEDED FOR HQ MAINT. STAFF POC: KRISTY WILLIS			X	R06	Exempt - Legal Cite Attached
445493	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		TXMAS 7-84080-1 KEY BLANK/CORES FOR INTERNAL AFFAIRS QUOTE NO. 413767			X	R06	Exempt - Legal Cite Attached
445593	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 996.02		POC: CHRIS DEICHMANN X8194 TXMAS 8-67030 LAMPS FOR INTERP CENTER POC: SHERRIE MARTIN 830-676-3493			X	R06	Exempt - Legal Cite Attached
445655	ARCHITECTURAL DIVISION	\$ 322.03		TXMAS 2-539030-1 (BURGOON) SAFETY SIGNS POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
445909	B & H FOTO & ELECTRONICS CORP	\$ 158.28		TXMAS-2-539030-1 for Scaffolding & Responsible Person Training at Battleship TX.			X	R06	Exempt - Legal Cite Attached
446263	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 87.40		James Ball v. Texas Parks and Wildlife Department A.G. No. 13-3439687			N/A	R06	Exempt - Legal Cite Attached
446670	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 21,626.81		FY2014-2015 Janitorial Service for the Annex/Maintenance Shop, ppty#195198 twice a week.	01-MAY-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
447253	JAMES GREGORY BALL	\$ 1,081.79		TXMAS 2-539030-1 IRONCAT WORK GLOVES POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
448781	TIBH INDUSTRIES INC	\$ 9,310.12	\$ 9,310.12	LIP - JMB - (4/28/14 - 8/31/15) - JMB Burnt House Ranch Grassland Restoration	28-APR-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
449075	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 51.33		TXMAS 2-539030-1 MAINT. SUPPLIES FR BUESCHER SP POC: SHERRI STERNADEL 512.237.2241			X	R06	Exempt - Legal Cite Attached
449330	THE JMB LAND COMPANY LP	\$ 24,968.75	\$ 25,000.00	TXMAS-2-539030-1 Plumbing Parts & Supplies - TPASS PO 10308369.			X	R06	Exempt - Legal Cite Attached
449342	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,307.47		TXMAS 2-539030-1 FLIR BI-OCULARS, RAM CORONADO POC: PAM STOIKES X4840			X	R06	Exempt - Legal Cite Attached
449385	GRAINGER	\$ 2,462.63		TXMAS 2-539030-1 SIGNS - SLOW MOVING POC: JUDY AHRENS 512-308-1475			X	R06	Exempt - Legal Cite Attached
449524	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 26,517.67		TXMAS 2-539030-1 WORK BOOTS FOR 3 PARKS(GARNER, GC & SL) POC: MARY CUNNINGHAM			X	R06	Exempt - Legal Cite Attached
449543	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,916.32							
449854	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 311.64							

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449952	THE OFFICE PAL INC	\$ 1,301.09		OEM HP TONERS POC: MARY PRIDDY X8070			X	R06	Exempt - Legal Cite Attached
450423	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 91.82		TXMAS 2-539030-1 FOOTWEAR			X	R06	Exempt - Legal Cite Attached
451109	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 150.04		TXMAS 2-539030-1 CUSTODIAL SUPPLIES FOR HQ POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
454358	WESTWOOD ISD	\$ 3,831.90		Payment In Lieu of Taxes for 2013 for Westwood ISD (\$3,831.90) for Big Lake Bottom WMA			N/A	R06	Exempt - Legal Cite Attached
454359	SMITH COUNTY	\$ 65.03		Payment In Lieu of Taxes for 2013 Smith county (\$13.35) and Chapel Hill ISD (\$51.69) for East Texas Eco-Ed Center			N/A	R06	Exempt - Legal Cite Attached
454391	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,769.40		TXMAS 2-539030-1 ELECTRIC UNIT HEATER MOUNTING TYPE			X	R06	Exempt - Legal Cite Attached
454403	HOME DEPOT	\$ 3,143.00		VERTICAL OR HORIZONTAL TXMAS 12-51V010 AC WINDOW UNIT			X	R06	Exempt - Legal Cite Attached
454581	POLARIS SALES INC	\$ 7,399.00		TXMAS 3-78010 ATV FOR DAVIS MOUNTAINS SP			X	R06	Exempt - Legal Cite Attached
455192	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,114.69		TXMAS 2-539030-1 MONITORS FOR CONFERENCE ROOMS			X	R06	Exempt - Legal Cite Attached
455373	GLEN MARTIN	\$ 32,182.00	\$ 32,182.00	LIP - GLEN MARTIN - (9/5/14 - 8/31/15) - Ranger Camp Ranch Part II	05-SEP-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
455462	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,384.41		TXMAS 2-539030-1 CUSTOM T-SHIRTS FOR WILDLAND FIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
456106	AMERICAN HOTEL REGISTER COMPANY	\$ 378.60		ADDRESS LABELS POC: MARY BETH JOHNSON X4302			X	R06	Exempt - Legal Cite Attached
456146	NAPA AUTO PARTS COLLEGE STATION	\$ 211,750.00		TXMAS 13-23V040 LIGHTBARS FOR LE VEHICLES (GAME WARDENS & PPO) POC: MO RENTERIA X8088			X	R06	Exempt - Legal Cite Attached
456195	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,842.88		TXMAS 2-539030-1 STANDBY GENERATOR FOR SEMINOLE CANYON			X	R06	Exempt - Legal Cite Attached
456363	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 418.41		TXMAS 2-539030-1 HQ MAINTENANCE POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
456584	GRAINGER	\$ 826.00		TXMAS 2-539030 DANGER SIGNS POC: MELISSA SCHMIDT 512-353-3492			X	R06	Exempt - Legal Cite Attached
457193	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,515.77		TXMAS 2-539030-1 SUPPLIES POC: ANNA AUBRY 281-479-2431			X	R06	Exempt - Legal Cite Attached
457959	GALLS LLC	\$ -		TXMAS 12-84030 PARKA POC PATSY BERRY 254-867-7973			X	R06	Exempt - Legal Cite Attached
458132	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 95.96		TXMAS 2-539030-1 Storage Bins - Robert Crossman per TSB 15016694			X	R06	Exempt - Legal Cite Attached
458456	GAITHERSBURG EQUIPMENT COMPANY	\$ 27,183.00		TXMAS 6-23V050 KUBOTA MINI EXCAVATOR POC: DAVID TIEDT X8876			X	R06	Exempt - Legal Cite Attached
460639	JOHN DEERE COMPANY	\$ 16,042.74		John Deere CX15 Flex-Wing Rotary Cutter for Wildlife Division POC: Matt Nelson			X	R06	Exempt - Legal Cite Attached
464376	MEMORIAL HEALTH SYTEMS OF EAST TX	\$ -		Elmo Y. Lawson II v. Texas Parks and Wildlife Department; A.G. No. 10-3184453			N/A	R06	Exempt - Legal Cite Attached
184862	TIBH INDUSTRIES INC	\$ 1,061,693.43	\$ 1,487,375.91	Janitorial services for Austin HQ campus. Per CPA 181864.	01-SEP-07	31-AUG-16	N/A	R06	Exempt - Legal Cite Attached
401393	FORT CONCHO FOUNDATION	\$ 774.00		IFS PO_NUM 222559			N/A	R06	Exempt - Legal Cite Attached
403521	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 2.61		Reimbursement for For Concho Mounting tape			X	R06	Exempt - Legal Cite Attached
403932	WILDLIFE SOCIETY THE	\$ 10,000.00		Sponsorship for the Urban Wildlife, Management and Planning Conference			N/A	R06	Exempt - Legal Cite Attached
404019	POLARIS SALES INC	\$ 5,536.43		Polaris ATV			X	R06	Exempt - Legal Cite Attached
407263	FRIENDS OF BIG BEND NATIONAL PARK	\$ 12,000.00		Payment to FOBB			N/A	R06	Exempt - Legal Cite Attached
408043	CXT INCORPORATED	\$ 22,528.38		CXT restroom			X	R06	Exempt - Legal Cite Attached
408062	GRAINGER	\$ 219.20		Binoculars			X	R06	Exempt - Legal Cite Attached
408092	EMEDAMERICA	\$ 74.72		AED ELECTRODES			X	R06	Exempt - Legal Cite Attached
408099	EMEDAMERICA	\$ 149.44		Electrode pad for AED			X	R06	Exempt - Legal Cite Attached
408805	HEMPHILL COUNTY	\$ 200.11		Payment In Lieu of Taxes for 2010 for Hemphill County for Gene Howe WMA			N/A	R06	Exempt - Legal Cite Attached
408889	ANDERSON COUNTY	\$ 6,502.28		Payment In Lieu of Taxes for 2010 for Anderson County for big Lake Bottom & Gus Enslinq WMAs			N/A	R06	Exempt - Legal Cite Attached
409302	JOHN DEERE COMPANY	\$ 28,277.04		front end loaders for tractors			X	R06	Exempt - Legal Cite Attached
409319	GRAINGER	\$ 2,593.69		exhaust fan			X	R06	Exempt - Legal Cite Attached
411239	POLARIS SALES INC	\$ 16,010.12		Fire skid			X	R06	Exempt - Legal Cite Attached
411412	WAR EAGLE BOATS	\$ 14,562.57		Aluminum boat/trailer			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411473	PHARR SAN JUAN ALAMO ISD	\$ 44.87		Payment In Lieu of Taxes for 2010 for Pharr-San Juan-Alamo ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
412827	ADT/TYCO INTERGRATED SECURITY LLC	\$ 474.43	\$ 517.56	CREEK STATE PARK MONITORING FOR VILLAGE	01-SEP-11	31-AUG-12	X	R06	Exempt - Legal Cite Attached
413186	OST RESTAURANT	\$ 4,240.50	\$ 4,950.00	Meals for TDCJ inmate work crew at HCSNA	01-SEP-11	30-SEP-12	N/A	R06	Exempt - Legal Cite Attached
414984	GRAINGER	\$ 8,515.28		Footwear			X	R06	Exempt - Legal Cite Attached
415763	GRAINGER	\$ 299.70		Megaphone			X	R06	Exempt - Legal Cite Attached
418014	GRAINGER	\$ 47.56		TXMAS 2-539030 PLIERS			X	R06	Exempt - Legal Cite Attached
420357	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,089.66		ITEMS FOR UPFIT OF MOBILE EMERGENCY RESPONSE TRAILER CONTACT: MO RENTERIA X8088			X	R06	Exempt - Legal Cite Attached
421749	MSC INDUSTRIAL DIRECT CO	\$ 365.71		TXMAS 3-51V020 - Half Facepiece Respirator Assemblies - Ray Robert SP - Mark Stewart			X	R06	Exempt - Legal Cite Attached
426291	TEXAS WORKFORCE COMMISSION	\$ 27,390.88		Reimbursements for Unemployment Benefits for period ending June 30, 2012 - 50% 90822 appropriation			N/A	R06	Exempt - Legal Cite Attached
426346	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,684.90		TXMAS 2-539030-1 PEDAL BOATS FOR BONHAM STATE PARK			X	R06	Exempt - Legal Cite Attached
427436	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 6,000.00		2013 MEMBERSHIP DUES			N/A	R06	Exempt - Legal Cite Attached
428797	TERRY CROFOOT	\$ 20,000.00	\$ 20,000.00	Match - LIP Contract Donley County	09-NOV-12	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
428802	BITTERCREEK RANCH LP	\$ 20,000.00	\$ 20,000.00	Match - LIP Contract Donley County	09-NOV-12	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
431402	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,512.22		TXMAS 2-539030-1 SUBMERSIBLE GRINDER PUMP			X	R06	Exempt - Legal Cite Attached
431860	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 597.43		TXMAS 2-539030-1 SUPPLIES			X	R06	Exempt - Legal Cite Attached
434605	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 29.95		TXMAS 5-75020 PARCHMENT PAPER			X	R06	Exempt - Legal Cite Attached
435013	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,446.88		TXMAS 2-539030-1 UNDERGROUND UTILITY LOCATOR			X	R06	Exempt - Legal Cite Attached
435102	HOME DEPOT	\$ 2,962.60		TXMAS 12-51V010 MATERIALS FOR A FORCE ACCT. AT BENTSON STATE PARK P#135902			X	R06	Exempt - Legal Cite Attached
435515	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 10,150.58		TXMAS 10-56040 AC REPLACEMENT FOR HILL COUNTRY SNA			X	R06	Exempt - Legal Cite Attached
439770	HEARTSAFE AMERICA INC	\$ 6,986.08		TXMAS 8-65II030 MEDICAL EQUIPMENT FOR THE FIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
441299	HOME DEPOT	\$ 23,355.00		TXMAS 12-5V010 GENERATORS FOR REGION 6			X	R06	Exempt - Legal Cite Attached
441377	GRAINGER	\$ 6,137.86		TXMAS-2-539030 UNIFORM BOOTS - STATE PARKS - REGION 6			X	R06	Exempt - Legal Cite Attached
441741	OFFICEMAX INCORPORATED	\$ 12.40		IT office supplies smartbuy			X	R06	Exempt - Legal Cite Attached
442914	RAVEN ENVIRONMENTAL SERVICES INC	\$ 10,642.40	\$ 10,642.40	TXMAS CONTRACT 7-899050 FIRE LANE PROJECT POC: JEFF SPARKS OFC -903-566-0535 / CELL 903-521-2887	22-OCT-13	31-AUG-14	X	R06	Exempt - Legal Cite Attached
443399	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 107.46		MOP BUCKETS W/WRINGERS TXMAS 2-539030-1 POC MELISSA LONG 936-365-2201			X	R06	Exempt - Legal Cite Attached
443412	GRAINGER	\$ 3,952.66		TXMAS 2-539030 DIAPHRAGM PUMP POC: IVY TIPPIT 281-479-2431 X251			X	R06	Exempt - Legal Cite Attached
444767	GRAINGER	\$ 37.86		TXMAS 2-539030 PARTS FOR PUBLIC WATER SYSTEM 325-948-3301			X	R06	Exempt - Legal Cite Attached
446780	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 321.09		BURGOON 2-539030-1 TOOL BACKPACK, TACTICAL PUSH PACK POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
446807	GAITHERSBURG EQUIPMENT COMPANY	\$ 17,520.00		TXMAS-6-23V050 for Backhoe Attachment: Falcon & Buescher.			X	R06	Exempt - Legal Cite Attached
446844	HEARTSAFE AMERICA INC	\$ 34.73		TXMAS 8-65II030 LIFELINE ADULT PADS POC: JUDY AHRENS 512-389-1475 X221			X	R06	Exempt - Legal Cite Attached
448152	POLARIS SALES INC	\$ 69,448.00		TXMAS 3-78010 QUOTE NO. QUO-16739-QQZ6 POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
448889	MORNINGSTAR INDUSTRIES INC	\$ 405.08		TXMAS 8-73070 POLARIS/AQUATHOL K POC: WES DUTTER 940-766-2383			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
448916	JOHN DEERE COMPANY	\$ -		TXMAS 12-23V020 FRONTIER DH1610 DRAWN DISH HARROW POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
449525	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 20,056.58		TXMAS 2-539030-1 FLIR BI- OCULARS, TOBY MURRAY POC: PAM STOIKES X4840			X	R06 Exempt - Legal Cite Attached
450022	THE OCONNOR GROUP LP	\$ 25,000.00	\$ 25,000.00	LIP - O'CONNOR - (5/15/14 - 8/31/15) - T. Michael O'Connor - O'Connor Lands project 2	15-MAY-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
450061	HD SUPPLY	\$ 1,451.15		TXMAS 14-51V010 BUILDING SUPPLIES FOR KICKAPOO CAVERNS			X	R06 Exempt - Legal Cite Attached
451453	AMBER B ARMSTRONG AND BRIAN ARMSTRONG	\$ 425.86		Brian Armstrong and Amber Armstrong v. Texas Parks and Wildlife Department No. A.G. No. 14- 3507903			N/A	R06 Exempt - Legal Cite Attached
452628	ADT/TYCO INTERGRATED SECURITY LLC	\$ 536.28	\$ 536.28	TXMAS CONTRACT 6-840130 SECURITY SERVICE FOR LOST MAPLES SNA	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
452631	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,526.66		TXMAS 2-539030-1 SUBMERSIBLE PUMPS AND WINDOW UNITS FOR BATTLESHIP			X	R06 Exempt - Legal Cite Attached
452670	GAITHERSBURG EQUIPMENT COMPANY	\$ 109,140.00		TXMAS 6-23V050 KUBOTA TRACTOR POC: KELLY HAMBY 512-389-8336			X	R06 Exempt - Legal Cite Attached
453152	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,585.10		TXMAS 2-539030-1 MULTI DOG TRACKING GPS & REMOTE TRAINING POC: SHERRY BECK 254-778-8913			X	R06 Exempt - Legal Cite Attached
454527	STARR COUNTY	\$ 147.45		Payment In Lieu of Taxes for 2013 Starr County (\$147.45) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454531	RIO GRANDE CITY CONSOLIDATED ISD	\$ 123.43		Payment In Lieu of Taxes for 2013 Rio Grande City Consolidated ISD (\$123.43) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454830	TEXAS WORKFORCE COMMISSION	\$ 20,911.58		Reimbursement for Unemployment Benefits for period ending June 30, 2014 - 50% 90822 Appropriation			N/A	R06 Exempt - Legal Cite Attached
455062	ADT/TYCO INTERGRATED SECURITY LLC	\$ 531.60	\$ 531.63	TXMAS 6-840130 SOUTH LLANO RIVER ALARM MONITORING AND MAINTENANCE	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
455509	HOME DEPOT	\$ -		TXMAS 12-51V010 MATERIALS FOR FORCE ACCT. CREW @ FT. PARKER SP POC: MELISSA FLORES X4598			X	R06 Exempt - Legal Cite Attached
455858	ALLSTATE INDEMNITY COMPANY	\$ 5,222.36		Dawn Fetzer-Eldreth and Allstate Indemnity Company v. Texas Parks and Wildlife Department A.G. No. 14- 3507309			N/A	R06 Exempt - Legal Cite Attached
456343	THE BRANDT COMPANIES LLC	\$ 4,900.00		TXMAS 10-03FAC070 - Labor and materials for inspecting transmission assembly as part of major repair to Carrier Centrifugal Chiller.			X	R06 Exempt - Legal Cite Attached
456655	HOME DEPOT	\$ 4,235.77		TXMAS 12-51V010 building supplies			X	R06 Exempt - Legal Cite Attached
457201	GRAINGER	\$ 31.26		2-539030 LED BULB POC: SHIRLEEN MCDONALD 936-878- 2214			X	R06 Exempt - Legal Cite Attached
457531	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,946.06		TXMAS 2-539030-1 LE VESTS AND SUPPLIES POC: ROGER DOLLE 512-308-1475 X231			X	R06 Exempt - Legal Cite Attached
459202	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 967,007.00		2015 Statewide Cost Allocation Plan Payment			N/A	R06 Exempt - Legal Cite Attached
460835	FRIENDS OF LAGUNA ATASCOSA NATL WILDLIFE REFUGE	\$ 1,862.55		Payment to Friends of Laguna Atascosa National Wildlife Refuge FEDERAL MATCH - LIP Uvalde			N/A	R06 Exempt - Legal Cite Attached
222843	ARCH CAMPBELL	\$ 1,000.00	\$ 1,500.00	County	23-AUG-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
222872	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 33,962.67	\$ 33,962.67	Standby Diesel Generator	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
400326	GRAINGER	\$ -		223245 SHOE AND BOOTS			X	R06 Exempt - Legal Cite Attached
400545	BRUNSWICK CORP DBA MERCURY MARINE	\$ -		221752 - Outboard Motor			F	R06 Exempt - Legal Cite Attached
401689	ERIC P WATTS	\$ 1,000.00	\$ 1,500.00	Federal Match - LIP Contract Uvalde County	02-SEP-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
403769	BIG THICKET ASSOCIATION	\$ 1,000.00		Sponsorship for The 5th West Gulf Coastal Plain & Big Thicket Science Conference			N/A	R06 Exempt - Legal Cite Attached
404024	PILGERS TIRE AND AUTO CENTER	\$ 468.16		Passenger LT tires			X	R06 Exempt - Legal Cite Attached
404280	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 500.00	\$ 12,918.00	Lease of 12 x 44 mobile office trailer unit# 12440500-138TXMAS-4-56060	19-MAR-09	31-AUG-11	X	R06 Exempt - Legal Cite Attached
404851	TEXAS WORKFORCE COMMISSION	\$ 6,830.62		Unemployment Quarterly Payment for Sept 2010			N/A	R06 Exempt - Legal Cite Attached
405255	GRAINGER	\$ 6,792.23		223239 Shoe and boots			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405885	GRAINGER	\$ 44.37		All weather copier paper			X	R06	Exempt - Legal Cite Attached
410804	RAVEN ENVIRONMENTAL SERVICES INC	\$ 62,342.55		rental of Hydroax 670 equipment with operator			X	R06	Exempt - Legal Cite Attached
410926	JOHN DEERE COMPANY	\$ 53,222.65		Tractor and Loader			X	R06	Exempt - Legal Cite Attached
411414	CENTERVILLE ISD	\$ 153.10		Payment In Lieu of Taxes for 2010 for Centerville ISD for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
414786	AMERICAN MATERIAL HANDLING INC	\$ 38,964.00		Pintle Dovetail Trailer			X	R06	Exempt - Legal Cite Attached
416678	ELMBROOK CORPORATE SERVICES INC	\$ 1,228.33		STACKABLE WASHER/DRYER			X	R06	Exempt - Legal Cite Attached
418339	POLARIS SALES INC	\$ 8,220.06		TXMAS 3-78010 FAST TRACK FIRE SKID			X	R06	Exempt - Legal Cite Attached
419392	SAN BENITO CISD TAX OFFICE	\$ 402.62		Payment In Lieu of Taxes for 2011 San Benito ISD (\$402.62) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
420749	GRAINGER	\$ 59.20		TRASH RECEPTACLE			X	R06	Exempt - Legal Cite Attached
421442	HD SUPPLY	\$ 224.95		PLASTIC CUPS			X	R06	Exempt - Legal Cite Attached
422074	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 109,536.00		MOBILE IDENTITY DEVICE - QTY 50 CONTACT: PAM STOIKES 512-389-4840			X	R06	Exempt - Legal Cite Attached
422365	ALPHA BUILDING CORPORATION	\$ 55,000.00		TXMAS 8-560150 DEMO AND REBUILD DUPLEX LIFT STATION LK SOMERVILLE BIRCK CRK SP			X	R06	Exempt - Legal Cite Attached
425104	4 MD MEDICAL SOLUTIONS	\$ 128.59		TXMAS 10-65IA010/GSA V797P-4132B MEDICAL SUPPLIES			X	R06	Exempt - Legal Cite Attached
425880	MORNINGSTAR INDUSTRIES INC	\$ 4,477.20		TXMAS 8-73070 HERBICIDE FOR PRAIRIE RESTORATION			X	R06	Exempt - Legal Cite Attached
426017	ADT/TYCO INTERGRATED SECURITY LLC	\$ 249.69	\$ 535.05	TXMAS 6-840130 ALARM MONITORING SERVICES FOR COLORADO BEND SP	01-SEP-12	30-NOV-13	X	R06	Exempt - Legal Cite Attached
426208	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,558.03		WELDER FOR REG. 1 TXMAS BURGOON CONTRACT 2-539030-1			X	R06	Exempt - Legal Cite Attached
428622	GRAINGER	\$ 383.90		TXMAS CONTRACT 2-539030 GRANULAR SORBENT, SOLO ICE MELT, ETC			X	R06	Exempt - Legal Cite Attached
431134	HEARTSAFE AMERICA INC	\$ 1,945.44		TXMAS - 8-65IA030-1 DEFIBRILLATOR AND ACCESSORIES FOR EMERGENCY PREPAREDNESS			X	R06	Exempt - Legal Cite Attached
431529	BREWSTER COUNTY	\$ 5,797.85		Payment In Lieu of Taxes for 2012 Brewster county (\$1,497.63) and San Vincente ISD (\$4,300.22) for Black Gap WMA			N/A	R06	Exempt - Legal Cite Attached
432294	GRAINGER	\$ 27.57		CPR MASK			X	R06	Exempt - Legal Cite Attached
433795	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 44.46		TXMAS 2-539030-1 PANASONIC MINIDV TAPE 60 MINUTE SINGLE			X	R06	Exempt - Legal Cite Attached
435476	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,399.38		TXMAS 2-519030-2 FUEL TRANSFER PUMPS FOR POSSUM KINGDOM SP			X	R06	Exempt - Legal Cite Attached
436443	BORDER CONSTRUCTION SPECIALTIES LLC	\$ 164.05		TXMAS 11-51V-050 GREEN SAFETY FENCING FOR LBJ SHP			X	R06	Exempt - Legal Cite Attached
437329	AMERICAN HOTEL REGISTER COMPANY	\$ 148.15		TXMAS 11-73030 COFFEE URN			X	R06	Exempt - Legal Cite Attached
437378	GRAINGER	\$ 7,931.01		TXMAS 2-539030 SUPPLIES FOR WILDFIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
438893	CYNTHIA CADENA	\$ 2,788.21		Cynthia Cadena v. Texas Parks and Wildlife: A.G. N.o. 13-3423160			N/A	R06	Exempt - Legal Cite Attached
439974	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,653.63		TXMAS 2-539030-1 EQUIP FOR NEW CADET REG 1 NORTH & SOUTH CONTACT: JOY BRANDON			X	R06	Exempt - Legal Cite Attached
440130	BULLCHASE INC	\$ 3,003.03		TXMAS 2-539030-3 AIR CONDITIONING UNITS WALL MOUNTED 9500 BTU			X	R06	Exempt - Legal Cite Attached
440193	JOHN DEERE COMPANY	\$ 2,251.04		TXMAS 12-23V020 AGRICULTURAL EQUIPMENT FOR BASTROP SP			X	R06	Exempt - Legal Cite Attached
441081	RAVEN ENVIRONMENTAL SERVICES INC	\$ 58,934.45	\$ 58,941.00	TXMAS 7-899050 ECOLOGIST, RESOURCE PLANNER, GIS MGR CONTACT: JEFF SPARKS 903-566-0535	01-SEP-13	31-AUG-14	X	R06	Exempt - Legal Cite Attached
441336	GRAINGER	\$ 7,502.55		TXMAS 2-539030 UNIFORM BOOTS - STATE PARKS			X	R06	Exempt - Legal Cite Attached
441742	OFFICEMAX INCORPORATED	\$ 6.20		IT office supplies smartbuy			X	R06	Exempt - Legal Cite Attached
441939	BULLCHASE INC	\$ 265.50		TXMAS 2-539030-4 CUT OFF LEDS FOR OUTDOOR LIGHTING			X	R06	Exempt - Legal Cite Attached
444086	MERCY MEDICAL EQUIPMENT COMPANY	\$ 39,864.00		TXMAS 6-7111020 BUNK BEDS FOR BASTROP SP POC: JUDY AHRENS 512-308-1475			X	R06	Exempt - Legal Cite Attached
445516	B & H FOTO & ELECTRONICS CORP	\$ -		TXMAS 8-67030 FINE ART WATERCOLOR PAPER			X	R06	Exempt - Legal Cite Attached
446513	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,039.32		TXMAS 2-539030 SUPPLIES FOR REPAIRS TO MAIN RESTROOM AT SAN JACINTO SP			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446640	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,324.59		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR ENCHANTED ROCK SNA			X	R06	Exempt - Legal Cite Attached
447045	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,400.00		TXMAS-2-539030-1 Stainless Steel Submersible Pumps: Battleship Texas			X	R06	Exempt - Legal Cite Attached
450021	HILL COUNTRY YOUTH RANCH	\$ 40,000.00	\$ 40,000.00	LIP - HILL COUNTRY - (5/15/14 - 8/31/15) - Big Springs Ranch	15-MAY-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
450507	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 78.88		TXMAS 2-539030 HAND TOOLS POC: MARION WHITING 432-837-2051			X	R06	Exempt - Legal Cite Attached
452681	FASTENAL COMPANY	\$ 155.50		TXMAS 11-51V020 PLUMBING SUPPLIES POC: JANIE REEH 512-243-1643 X223			X	R06	Exempt - Legal Cite Attached
453453	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,147.19		Submersible Sewage Pumps - Lake Livingston - TXMAS 2-539030-1			X	R06	Exempt - Legal Cite Attached
454548	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 9,751.00		TXMAS 2-539030-1 DRINKING FOUNTAINS FOR CEDAR HILL SP			X	R06	Exempt - Legal Cite Attached
454557	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,189.31		TXMAS 2-539030-1 PLUMBING SUPPLIES			X	R06	Exempt - Legal Cite Attached
454920	MICHAEL C FAIRCHILD	\$ 4,646.23		Mike Fairchild v. Texas Parks and Wildlife Department A.G. No. 14-3525442			N/A	R06	Exempt - Legal Cite Attached
455050	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,030.08	\$ 1,030.08	TXMAS 6-840130 INKS LAKE HEADQUARTERS AND PARK STORE ALARM MONITORING	01-SEP-14	31-AUG-15	X	R06	Exempt - Legal Cite Attached
455059	ADT/TYCO INTERGRATED SECURITY LLC	\$ 699.96	\$ 699.96	TXMAS 6-840130 GUADALUPE RIVER ALARM MONITORING AND MAINTENANCE	01-SEP-14	31-AUG-15	X	R06	Exempt - Legal Cite Attached
456880	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 33.36		Fileting knife for Colt Cook.			X	R06	Exempt - Legal Cite Attached
460248	GALL'S INC	\$ 506.28		Dyna Med 3 in 1 Medical Kits for Inland Fisheries, Mathis, TX POC: Greg Binion			X	R06	Exempt - Legal Cite Attached
214397	PINE ISLAND PARTNERS	\$ -	\$ 13,444.50	FEDERAL MATCH - LIP Contract Angelina County	07-JAN-10	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
205047	TIBH INDUSTRIES INC	\$ 2,808.39	\$ 5,321.16	GROUNDNS MAINTENANCE SVS FOR ROCKPORT REGIONAL OFFICE, FY 10/11	01-SEP-09	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
401364	RAVEN ENVIRONMENTAL SERVICES INC	\$ 42,740.03		197911 txmas 7-899050 forestry & botanical consult			X	R06	Exempt - Legal Cite Attached
401718	MOVE SOLUTIONS INC	\$ -		217283 movers			X	R06	Exempt - Legal Cite Attached
401747	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 22,550.00		Custom PVC cards			X	R06	Exempt - Legal Cite Attached
401901	MCC CONSTRUCTION CORPORATION	\$ 32,043.59		PO # 217825 Exterior Lead Based Paint			X	R06	Exempt - Legal Cite Attached
403065	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Job #110058 - GAME WARDEN VEHICLE DECALS - WHITE LETTERING			N/A	R06	Exempt - Legal Cite Attached
403629	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 69.90		Storage containers			X	R06	Exempt - Legal Cite Attached
403651	TEXAN FLOOR SERVICE LTD	\$ 23,576.86		Install ceramic tile in restroom			X	R06	Exempt - Legal Cite Attached
404886	JOHN DEERE COMPANY	\$ 286,674.74	\$ 286,674.74	Gator HPX 4x4 for State Parks Rental of equipment - r/o roller	14-DEC-10	31-JAN-11	X	R06	Exempt - Legal Cite Attached
405230	RSC EQUIPMENT RENTAL	\$ 1,930.94	\$ 1,930.94	smooth double drum	05-AUG-10	31-AUG-11	X	R06	Exempt - Legal Cite Attached
406575	WEXFORD CATTLE COMPANY LLP	\$ 54,796.00	\$ 54,796.00	Federal Match - LIP Goliad County Legal Settlement	28-JAN-11	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
407416	FARMERS TEXAS COUNTY MUTUAL INSURANCE COMPANY	\$ 5,966.32					E	R06	Exempt - Legal Cite Attached
408233	OST RESTAURANT	\$ 1,683.00	\$ 2,860.00	Meals for TDCJ inmate work crew at HCSNA	15-MAR-11	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
408806	SMITH COUNTY	\$ 78.41		Payment In Lieu of Taxes for 2010 for Smith County and Chapel Hill ISD for E. TX Eco-Ed center			N/A	R06	Exempt - Legal Cite Attached
408808	LASALLE COUNTY	\$ 2,090.88		Payment In Lieu of Taxes for 2010 for LaSalle County for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
408894	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 160.00		CCC SIGNAGE FOR ENTRY SIGN FOR THE PARK			N/A	R06	Exempt - Legal Cite Attached
409327	GRAINGER	\$ 319.57		Water test kit for PH			X	R06	Exempt - Legal Cite Attached
410481	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 17,791.20		ventilation ducting service			X	R06	Exempt - Legal Cite Attached
411485	B & H FOTO & ELECTRONICS CORP	\$ 226.22		bag			X	R06	Exempt - Legal Cite Attached
411509	PALACIOS ISD	\$ 4,630.72		Payment In Lieu of Taxes for 2010 for Palacios ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
412726	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,350.00		Job #110790 - Game Warden Vehicle Decals - Slanted Stripes, Lettering			N/A	R06	Exempt - Legal Cite Attached
413321	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INC	\$ 150,538.00		25' GUARDIAN BASE BOAT			X	R06	Exempt - Legal Cite Attached
413858	JOHN DEERE COMPANY	\$ 1,128.35		BUCKET FOR TRACTOR			X	R06	Exempt - Legal Cite Attached
414676	GRAINGER	\$ 155.88		GREASE			X	R06	Exempt - Legal Cite Attached
415300	HEARTSAFE AMERICA INC	\$ 849.00		Defibrillator carrying case/cabinet			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AMT	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416124	GRAINGER	\$ 734.36		COMPACT REFRIGERATOR			X	R06	Exempt - Legal Cite Attached
416773	GRAINGER	\$ 190.23		FOOTWEAR FOR REG 3 EMPLOYEES			X	R06	Exempt - Legal Cite Attached
416830	GRAINGER	\$ 3,983.32		COMMERCIAL REFRIGERATOR AND FREEZER FOR CHOKE			X	R06	Exempt - Legal Cite Attached
417072	GRAINGER	\$ 109.20		CANYON CAMPHOUSE janitorial supplies			X	R06	Exempt - Legal Cite Attached
417935	GRAINGER	\$ 1,214.02		WILDLAND FIRE MISC. SUPPLIES			X	R06	Exempt - Legal Cite Attached
418017	FIREHOUSE MEDICAL INC	\$ 325.40		TXMAS 9-69020 MEDICAL SUPPLIES/FIRST AID 57TH CADET CLASS			X	R06	Exempt - Legal Cite Attached
418151	GRAINGER	\$ 84.52		LAPTOP BAG			X	R06	Exempt - Legal Cite Attached
419356	CAYUGA ISD	\$ 10,294.61		Payment In Lieu of Taxes for 2011 for Cayuga ISD (\$10,294.61) for Big Lake Bottom & Gus Engling WMAs			N/A	R06	Exempt - Legal Cite Attached
419397	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	\$ 183.02		Payment In Lieu of Taxes for 2011 Santa Rosa ISD (\$183.02) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
419433	MATAGORDA COUNTY	\$ 1,230.29		Payment In Lieu of Taxes for 2011 Matagorda county (\$1,230.29) for Mad Island WMA			N/A	R06	Exempt - Legal Cite Attached
419675	AMERICAN TIRE DISTRIBUTORS	\$ 614.04		TIRES FOR F350 PICK UP / PROPERTY # 186356			X	R06	Exempt - Legal Cite Attached
420084	TEXAS FACILITIES COMMISSION	\$ 465.00		Surplus property equipment for ABK and Guadalupe River			N/A	R06	Exempt - Legal Cite Attached
420538	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 9,876.35	\$ 9,876.35	HVAC replacement, asst manager residence, property # 960155	20-MAR-12	20-APR-12	X	R06	Exempt - Legal Cite Attached
420905	GRAINGER	\$ 280.28		EMERGENCY ROADSIDE KIT			X	R06	Exempt - Legal Cite Attached
421290	GRAINGER	\$ 592.02		TXMAS 2-539030 WOODEN MAGAZINE DISPLAY RACK			X	R06	Exempt - Legal Cite Attached
422443	TEXAS WORKFORCE COMMISSION	\$ 93,371.56		Reimbursements for Unemployment Benefits for period ending March 31, 2012 - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
423102	ROBERT POTTS	\$ 2,328.94	\$ 4,500.00	Match - LIP Jeff Davis County TXMAS-7-78060 JOHN DEERE XUV 855 GREEN & WITH ATTACHMENTS YELLOW AS PER QUOTE #6404768 ATTACHED FOR GALVESTON ISLAND STATE PARK. CONTACT: CHRISTINA MCNIEL; PHONE: 409.737.1222	07-JUN-12	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
423576	BROOKSIDE EQUIPMENT SALES INC	\$ -		REMOVE AND REPLACE FOUR (4) TIRES P 189110			X	R06	Exempt - Legal Cite Attached
425838	BILL WILLIAMS TIRE CENTER	\$ 464.60		TXMAS 2-539030-1 (BURGOON)			X	R06	Exempt - Legal Cite Attached
427903	COMPANY	\$ 512.77		TXMAS 5-75030 FUSER KIT			X	R06	Exempt - Legal Cite Attached
429114	OF AMERICA INC	\$ 304.57		Legal Settlement: Hutson, Leland and Safeco Insurance v. TPWD A.G. No. 12-3339483			X	R06	Exempt - Legal Cite Attached
429167	GENERAL INSURANCE COMPANY OF AMERICA	\$ 12,558.69		Payment In Lieu of Taxes for 2012 for Dimmit county (\$2,143.14) and Carrizo Springs ISD (\$8,727.18) for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
431530	DIMIT COUNTY	\$ 10,870.32		TXMAS 3-78010 RANGER CREW DIESEL 4X4			N/A	R06	Exempt - Legal Cite Attached
432139	POLARIS SALES INC	\$ 33,910.46		TXMAS 8-6511030 MEDICAL SUPPLIES FOR REGION 6			X	R06	Exempt - Legal Cite Attached
432196	HEARTSAFE AMERICA INC	\$ 6,635.20		TXMAS 2-539030-1 POLY SCALE			X	R06	Exempt - Legal Cite Attached
432252	COMPANY	\$ 583.78		CART FOR LAUNDRY			X	R06	Exempt - Legal Cite Attached
432874	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 744.41		TXMAS 2-539030-1 SUPPLIES FOR SAFETY PROGRAM			X	R06	Exempt - Legal Cite Attached
433177	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 106.59		IT - toner for printer			X	R06	Exempt - Legal Cite Attached
435296	WORKPLACE RESOURCE LLC	\$ 13,959.80		TXMAS 7-56060 MODULAR WALLS FOR REMODELING OF A2 LIBRARY CONF. RM IN WL SECTION			X	R06	Exempt - Legal Cite Attached
436772	JOHN DEERE COMPANY	\$ 268,369.00		TXMAS 7-78060 JOHN DEERE XUV 855D GREEN & YELLOW PER QUOTE 8170452			X	R06	Exempt - Legal Cite Attached
437078	TEXAS FACILITIES COMMISSION	\$ 300.00		100 ammo boxes to be used in WL Req 4 areas			N/A	R06	Exempt - Legal Cite Attached
439108	THE HARTFORD	\$ 5,091.27		The Hartford a/s/o Harold Hanbaum v. Texas Parks and Wildlife Department; A.G. No. 13-3402198			N/A	R06	Exempt - Legal Cite Attached
439662	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 15,200.83		TXMAS 2-539030-1 LINENS FOR INDIAN LODGE			X	R06	Exempt - Legal Cite Attached
440546	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 1,526.75		TXMAS 13-84030 PANT ORDER			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440983	ABSOLUTE STORAGE LLC DBA ABSOLUTE STEEL	\$ 5,273.16		TXMAS 8-56010 EQUIPMENT STORAGE CARPORT AT LAKE MINERAL WELLS TXMAS 8-6511030 ACCESSORIES FOR PHILIPS AED MODEL # M5066A			X	R06	Exempt - Legal Cite Attached
440994	HEARTSAFE AMERICA INC	\$ 723.20		TXMAS 5-75020 FILE BANDS POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
441965	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 42.04		TXMAS CONTRACT 5-840130 RUBBER BOAT POC: PAM STOIKES X4840			X	R06	Exempt - Legal Cite Attached
443331	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INC	\$ 9,998.00		TXMAS 2-539030-3 PLUMBING, PIPE AND TUBING POC: KAREN COPUS 325-948-3301			X	R06	Exempt - Legal Cite Attached
443686	GRAINGER	\$ 32.25		TXMAS 2-539030-2 WHIP FLAGS FOR REGION 1			X	R06	Exempt - Legal Cite Attached
445177	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,556.50		TXMAS 2-539030-2 WHIP FLAGS REGION 5			X	R06	Exempt - Legal Cite Attached
445921	ACE MART RESTAURANT SUPPLY COMPANY	\$ 6,615.09		TXMAS 9-73020 Coffee Maker			X	R06	Exempt - Legal Cite Attached
446501		\$ 103.45					X	R06	Exempt - Legal Cite Attached
447338	HOME DEPOT	\$ 10,287.04		TXMAS-12-51V010 Aluminum Windows MR4411 - McKinney Falls Shelter Project			X	R06	Exempt - Legal Cite Attached
449168	POLARIS SALES INC	\$ 11,847.96		TXMAS 13-23V050 QUOTE NO. QUO-14984-BP87 POC: ANNE CLARK 512-389-4747			X	R06	Exempt - Legal Cite Attached
450403	HEARTSAFE AMERICA INC	\$ 199.42		TXMAS CONTRACT # 86511030 FIRST AID SUPPLIES FOR LAKE LIVINGSTON			X	R06	Exempt - Legal Cite Attached
450800	JOHN DEERE COMPANY	\$ 68,678.25		TXMAS 12-23V020 6130D CAB TRACTOR W/LOADER AND HX10 SHREDDER POC: DIANA MAYO			X	R06	Exempt - Legal Cite Attached
451111	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 644.16		TXMAS 2-539030-1 TOOLS FOR MAINT. AT HQ POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
451981	BRIGGS EQUIPMENT INC	\$ 23,107.99		TXMAS 9-56060 TRAILER MOUNTED Z-BOOM POC: MO RENTERIA X8088			X	R06	Exempt - Legal Cite Attached
452344	TEXAS FACILITIES COMMISSION	\$ 150.00		TFC Federal Surplus - Bleachers for use during public hunts field orientation			N/A	R06	Exempt - Legal Cite Attached
454279	TAX ASSESSOR - COLLECTOR OF KERR CNTY	\$ 5,580.40		Payment In Lieu of Taxes for 2013 Kerr County (\$1,583.69) and Hunt ISD (\$3,996.70) for Kerr WMA			N/A	R06	Exempt - Legal Cite Attached
454325	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,871.56		TXMAS 2-539030-1 GRILLS FOR CEDAR HILL TCI WAIVER ATTACHED			X	R06	Exempt - Legal Cite Attached
454418	SAN BENITO CISD TAX OFFICE	\$ -		Payment In Lieu of Taxes for 2013 San Benito ISD (\$420.26) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
455908	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 940.21		TXMAS 2-539030-1 SUPPLIES POC: AMY JARMON X8500			X	R06	Exempt - Legal Cite Attached
456108	M AND A GLOBAL CARTRIDGES LLC	\$ 219.28		VARIOUS TONERS POC: MARY BETH JOHNSON X4302			X	R06	Exempt - Legal Cite Attached
456926	JOHN DEERE COMPANY	\$ 12,093.00		TX UV MAS_TXMAS-7-78060 UTV for Govt Canyon per Req 28265 Sponsorship for the Texas Master Naturalist Annual Meeting October 24- 26,2014			X	R06	Exempt - Legal Cite Attached
457109	HILL COUNTRY MASTER NATURALIST	\$ 5,000.00		TXMAS 2-539030-1 MAINT. SUPPLIES POC: JOHN PARET 940- 779-2301			N/A	R06	Exempt - Legal Cite Attached
458471	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 57.98		Jessica Gow v. Texas Parks and Wildlife Department A.G. No. 14- 3477958			X	R06	Exempt - Legal Cite Attached
459702	JESSICA GOW C/O LEE R MONTION LAW OFFICE OF MICHAEL J GOPIN PC	\$ 10,000.00		Replacement Bumpers for doors at the GWTC - POC: Karen Copus			N/A	R06	Exempt - Legal Cite Attached
460283	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 74.10		\$50,006.70 for Land Acquisition at Palmetto SP			X	R06	Exempt - Legal Cite Attached
464267	BURCHARD ABSTRACT COMPANY	\$ 50,006.70		Federal Match - LIP Contract Camp county			N/A	R06	Exempt - Legal Cite Attached
216244	FERNDAL CLUB	\$ -	\$ 5,096.70	IFS NUMBER 221853 TOOLS AND EQUIPMENT	15-MAR-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
400191	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,294.71		223241 SHOE AND BOOTS			X	R06	Exempt - Legal Cite Attached
400311	GRAINGER	\$ -		207647 Security monitoring & maintenance services			X	R06	Exempt - Legal Cite Attached
400831	ADT/TYCO INTERGRATED SECURITY LLC	\$ 84.40		214741 Equipment rental - wildland fire management			X	R06	Exempt - Legal Cite Attached
400849	RAVEN ENVIRONMENTAL SERVICES INC	\$ 40,130.06		209010 Grassland LIP Contract Colorado County			X	R06	Exempt - Legal Cite Attached
403318	DORIS D HERVEY	\$ 4,425.77		Federal Match - Landowner Incentive Contract Uvalde County			N/A	R06	Exempt - Legal Cite Attached
403375	MR ROD LEWIS	\$ 1,000.00	\$ 1,500.00	Unemployment Quarterly Payment for August 2010	01-SEP-10	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
404835	TEXAS WORKFORCE COMMISSION	\$ 7,338.62					N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406576	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 3,179.00		FY11 WAFWA Membership for Agency Divisions: Wildlife, Inland, Law Enforcement and Legal			N/A	R06	Exempt - Legal Cite Attached
408121	GRAINGER	\$ 373.98		Cordless reciprocating saw			X	R06	Exempt - Legal Cite Attached
408132	SOUTHERN TIRE MART LLC	\$ 682.84		tires			X	R06	Exempt - Legal Cite Attached
410727	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 21,585.31	\$ 21,585.31	Install new A/C & Heating system	27-MAY-11	31-AUG-11	X	R06	Exempt - Legal Cite Attached
411516	CASTRO COUNTY APPRAISAL DISTRICT	\$ 51.28		Payment In Lieu of Taxes for 2010 for Castro County (\$16.76) and Dimmit ISD (\$34.52) for Playa Lakes WMA			N/A	R06	Exempt - Legal Cite Attached
411636	JOHN DEERE COMPANY	\$ 12,605.42		tractor			X	R06	Exempt - Legal Cite Attached
411852	ALPHA BUILDING CORPORATION	\$ 14,157.50		TXMAS CONTRACT # 8-560150; ROOF INSTALLATION AND REPAIR AT SHELDON LAKE STATE PARK			X	R06	Exempt - Legal Cite Attached
411900	DARRYL L BIRKENFELD	\$ 657.00	\$ 657.00	Federal Match - Landowner Incentive Program, Castro County	27-JUN-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
412923	COLLIN A HOLDER	\$ 594.44		Tort Claim of Holder, Collin A. v. TPWD: A.G. No. 11-3267165			N/A	R06	Exempt - Legal Cite Attached
413291	GRAINGER	\$ 6,789.60		gas convection oven			X	R06	Exempt - Legal Cite Attached
414806	GRAINGER	\$ 4,969.44		ATV ACCESSORIES			X	R06	Exempt - Legal Cite Attached
414896	GAITHERSBURG EQUIPMENT COMPANY	\$ 9,728.00		CUTTER SHREDDER			X	R06	Exempt - Legal Cite Attached
417156	MCCOY ROCKFORD INC	\$ 12,537.00		TABLE AND CHAIRS FOR CHOKE CANYON CAMPHOUSE			X	R06	Exempt - Legal Cite Attached
417372	GRAINGER	\$ 499.03		WILDLAND FIRE PROG/MISC TOOLS			X	R06	Exempt - Legal Cite Attached
419381	CENTERVILLE ISD	\$ 153.10		Payment In Lieu of Taxes for 2011 Centerville ISD (\$153.10) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
419400	HIDALGO COUNTY	\$ 409.23		Payment In Lieu of Taxes for 2011 Hidalgo county (\$409.23) for Las Palmas WMA			N/A	R06	Exempt - Legal Cite Attached
420165	GRAINGER	\$ 19.26		BIODEGRADABLE ICE PACKS FOR FIELD STAFF			X	R06	Exempt - Legal Cite Attached
420799	GRAINGER	\$ 268.18		TXMAS 2-539030 CLEANING SUPPLIES			X	R06	Exempt - Legal Cite Attached
423493	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,115.08		TXMAS 2-539030-1 ROLL CAGE POWER DISTRIBUTION BOX AND ASSORTED CABLES			X	R06	Exempt - Legal Cite Attached
424027	TIBH INDUSTRIES INC	\$ 5,668.64	\$ 5,668.64	Janitorial services for Corpus Christi Region LE Office - FY2013	01-SEP-12	30-SEP-13	N/A	R06	Exempt - Legal Cite Attached
424079	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,634.06		TXMAS-2-539030-1 PIPE AND FITTINGS FOR LAKE TEXANA SP			X	R06	Exempt - Legal Cite Attached
424104	NEUTRAL POSTURE INC	\$ 2,391.47		NEUTRAL POSTURE 8600 SERIES ERGONOMIC CHAIRS			X	R06	Exempt - Legal Cite Attached
424178	RAVEN ENVIRONMENTAL SERVICES INC	\$ 52,152.00	\$ 52,152.00	FY13 FORESTRY TECH/RAVEN - JEFF SPARKS	01-SEP-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
425231	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,558.51		TXMAS Contract 2-539030; Items Available on Smartbuy. tools and supplies needed to make repairs to keep park operational.			X	R06	Exempt - Legal Cite Attached
427118	STEWART TITLE COMPANY	\$ 10,000.00		Option Payment for Real Estate Purchase In Stephens Co/ Palo Pinto Mts SP			N/A	R06	Exempt - Legal Cite Attached
427421	NEUTRAL POSTURE INC	\$ 652.84		TXMAS-12-710130 Neutral Posture 8600 Ergonomic Chair for Dan Sholly			X	R06	Exempt - Legal Cite Attached
428618	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,257.00		TXMAS 2-539030-1 Elite first aid stomp medical kits for Emergency Prep			X	R06	Exempt - Legal Cite Attached
428817	AMERICAN HOTEL REGISTER COMPANY	\$ 118.50		TXMAS 11-73030 3 LITER AIRPOTS W/LEVER LID FOR INKS LAKE SP			X	R06	Exempt - Legal Cite Attached
431679	BILL WILLIAMS TIRE CENTER	\$ -		TXMAS 7-261020-6 Tires and balance for 2008 Ford Property#181053			X	R06	Exempt - Legal Cite Attached
432227	MITY-LITE INC	\$ 3,706.50		TXMAS 2-11090 FURNITURE CUSTODIAL SUPPLIES FOR THE AGENCY CONTACT: MO			X	R06	Exempt - Legal Cite Attached
432676	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,216.70		RENTERIA X8088			X	R06	Exempt - Legal Cite Attached
433925	ORLANDO CRISPIN PORTILLO	\$ 1,318.14		Orlando Portillo v. Texas Parks and Wildlife Department, A.G. NO. 13-3399204			N/A	R06	Exempt - Legal Cite Attached
434691	HOME DEPOT	\$ 2,071.35		TXMAS 12-51V010 FLOORING REPLACEMENT AT GOVERNMENT CANYON SNA			X	R06	Exempt - Legal Cite Attached
434820	CHET FENNER	\$ 5,917.31	\$ 11,687.50	LIP - - Fenner Ranch Native Grassland Restoration	30-APR-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
435361	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 750.00		TxMAS 2-539030-1 Folding Tables (DU Facility)			X	R06	Exempt - Legal Cite Attached
436769	POLARIS SALES INC	\$ 63,409.66		TXMAS 3-78010 RANGER 800 EPS SAGE GREEN and MV700 4X4'S			X	R06	Exempt - Legal Cite Attached
437183	UV COUNTRY INC	\$ 9,497.52		TXMAS 5-78060 KAWASAKI MULE			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
437221	DONNA ISD	\$ 728.14		Payment In Lieu of Taxes for 2012 Donna ISD (\$728.14) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
438077	GRAINGER	\$ 2,661.63		TXMAS 2-539030 SUPPLIES FOR WILDLAND FIRE PROGRAM TXMAS 11-51V020-3 QUOTE NO. 802/ACCT JSTX0002 CONTACT: GARY JUSTICE 409-698-2052			X	R06 Exempt - Legal Cite Attached
438516	PD MORRISON ENTERPRISES INC	\$ 3,376.86					X	R06 Exempt - Legal Cite Attached
438970	ACUMEN ENTERPRISES INC	\$ 12,437.00		TXMAS 11-03FAC070 PURCHASE AND INSTALLATION OF HVAC SYSTEM AT LAKE LIVINGSTON Reimbursements for Unemployment Benefits for period ending June 30, 2013 - 50% 90822 Appropriation			X	R06 Exempt - Legal Cite Attached
439495	TEXAS WORKFORCE COMMISSION TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 12,546.45					N/A	R06 Exempt - Legal Cite Attached
439741	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 319.52		TXMAS 13-84030 SUPPLIES FOR FIRE PROGRAM			X	R06 Exempt - Legal Cite Attached
440341		\$ 2,000.00		Contribution for Project WILD expanded & revised materials TXMAS 4-721A040-6 FLOOR REPLACEMENT EO CONTACT: CHRIS DIECHMANN X8050			N/A	R06 Exempt - Legal Cite Attached
440668	INTERTECH FLOORING	\$ 24,755.00	\$ 24,755.00	TXMAS 2-539030-1 MAINT. SUPPLIES POC: KRISTY WILLIS X4870	20-AUG-13	31-JAN-14	X	R06 Exempt - Legal Cite Attached
441800	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 836.77		TXMAS 9-51V040 SLEDGE HAMMER POC: LETI GONZALES X4565			X	R06 Exempt - Legal Cite Attached
441961	CECO SALES CORPORATION	\$ 50.79		TXMAS 13-84030 MOUNTED STREAMLIGHTS FOR HELMETS POC: PAM STOIKES X4840			X	R06 Exempt - Legal Cite Attached
444711	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 2,231.95		Surplus radar unit			X	R06 Exempt - Legal Cite Attached
445098	TEXAS FACILITIES COMMISSION	\$ 175.00		TXMAS 8-65I030 HEARTSAFE LONG LIFE BATTERY POC: JUDY AHRENS 512-308-1475 X221			E	R06 Exempt - Legal Cite Attached
446818	HEARTSAFE AMERICA INC	\$ 121.02					X	R06 Exempt - Legal Cite Attached
447656	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 415.46		TXMAS 2-539030-1 SUPPLIES FOR HQ CUSTODIAL STAFF POC: KRISTY WILLIS			X	R06 Exempt - Legal Cite Attached
447762	GRAINGER	\$ 12.14		TXMAS 2-539030 GF PIPING POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
447974	HOME DEPOT	\$ 16,427.40		TXMAS 12-51V010 SUPPLIES FOR SHELDON SP POC: GARY HOLMES 512-627-4296			X	R06 Exempt - Legal Cite Attached
448839	HOME DEPOT	\$ -		TXMAS-12-51V010 Windows for McKinney Falls Shelter Project MR4411			X	R06 Exempt - Legal Cite Attached
452445	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 12,463.50		TXMAS 13-84030 MTOG / SCOUT POC: PAM STOIKES X4840			X	R06 Exempt - Legal Cite Attached
452777	GRAINGER	\$ 101.20		TXMAS 2-539030 COMBO WRENCH SET SATIN POC: HOWARD CRENSHAW 903-945-3132			X	R06 Exempt - Legal Cite Attached
454524	LA JOYA ISD	\$ 138.44		Payment In Lieu of Taxes for 2013 La Joya ISD (\$138.44) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454552	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 11,804.96		TXMAS 2-539030-1 FRIEDRICH SPLIT SYSTEM HEAT PUMP			X	R06 Exempt - Legal Cite Attached
454908	FRIENDS OF BIG BEND NATIONAL PARK	\$ 9,655.86		Payment to Friends of Big Bend National Park for license plates TXMAS 5-560100 GUNNISON SINGLE VAULT UNIT POC: TRACY BAKER 979-289-2390			N/A	R06 Exempt - Legal Cite Attached
457199	CXT INCORPORATED	\$ 14,829.86		Blower with Deflector per TXMAS-2-539030-1			X	R06 Exempt - Legal Cite Attached
457919	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 11,337.60		TXMAS 6-23V050 KUBOTA TRACTOR LK LIVINGSTON POC: DAVID TIEDT X8876			X	R06 Exempt - Legal Cite Attached
458459	GAITHERSBURG EQUIPMENT COMPANY	\$ 35,682.00		Kim Sorensen - Mobile Locker, Tire Gauge			X	R06 Exempt - Legal Cite Attached
458511	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 65.95		FEDERAL MATCH - Landowner Incentive Fall County txmas-6-840130 security system			X	R06 Exempt - Legal Cite Attached
215501	NATIVE PRAIRIES ASSOCIATION OF TEXAS	\$ 1,057.50	\$ 1,180.00		10-FEB-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
194898	ADT/TYCO INTERGRATED SECURITY LLC	\$ 200.00	\$ 10,193.93		01-MAR-09	28-FEB-13	X	R06 Exempt - Legal Cite Attached
222820	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 38,789.38	\$ 38,789.38	Standby Diesel Generator	24-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
400909	ADT/TYCO INTERGRATED SECURITY LLC	\$ 34.99		209780-Monitoring services, TXMAS-6-840130			X	R06 Exempt - Legal Cite Attached
401537	GAITHERSBURG EQUIPMENT COMPANY	\$ -		IFS PO 217684 SKIT STEER LOADER			X	R06 Exempt - Legal Cite Attached
402223	ALPHA BUILDING CORPORATION	\$ 19,987.97		New 4" pressure line replacement			X	R06 Exempt - Legal Cite Attached
402244	ALPHA BUILDING CORPORATION	\$ 12,552.38		New 2" pressure line replacement			X	R06 Exempt - Legal Cite Attached
404066	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 6,961.72	\$ 7,141.67	2 MINOLTA COPIERS FOR METRO CENTER REQ#8-36713	01-DEC-07	07-DEC-13	X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404381	HESSSELBEIN TIRE SOUTHWEST INC	\$ 4,098.84		222316 Tires			X	R06	Exempt - Legal Cite Attached
406031	ESMERALDA LOPEZ	\$ 1,748.36		LEGAL SETTLEMENT			N/A	R06	Exempt - Legal Cite Attached
407785	KLL HOLDINGS LLC	\$ -	\$ 54,675.00	Match - Landowner Incentive Trinity County	07-MAR-11	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
408887	BREWSTER COUNTY	\$ 5,633.58		Payment In Lieu of Taxes for 2010 for Brewster County to include San Vincente ISD for Black Gap WMA			N/A	R06	Exempt - Legal Cite Attached
411521	CULBERSON COUNTY ISD	\$ 485.16		Payment In Lieu of Taxes for 2010 for Culberson-Allamore ISD for Sierra Diablo WMA			N/A	R06	Exempt - Legal Cite Attached
411845	UV COUNTRY INC	\$ 14,512.46		ATV			X	R06	Exempt - Legal Cite Attached
412365	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 17,791.20		ventilation repair			X	R06	Exempt - Legal Cite Attached
413003	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 417.27		BINOCULARS			X	R06	Exempt - Legal Cite Attached
413407	UV COUNTRY INC	\$ 13,600.00		KAWASAKI MULE			X	R06	Exempt - Legal Cite Attached
413803	HD SUPPLY	\$ 1,063.97		PLUMBING ITEMS			X	R06	Exempt - Legal Cite Attached
414037	GRAINGER	\$ 94.83		GAFFERS TAPE - ROBERT CROSSMAN - TX GOV CODE 2155.504			X	R06	Exempt - Legal Cite Attached
415002	GRAINGER	\$ 7,674.00		FOOTWEAR			X	R06	Exempt - Legal Cite Attached
417323	AMERICAN TIRE DISTRIBUTORS	\$ 1,097.51		TIRES FOR LE PICKUP, PROP. #183868 & RD PICKUP			X	R06	Exempt - Legal Cite Attached
417375	GRAINGER	\$ 1,537.19		PROP.#189174 EQUIPMENT			X	R06	Exempt - Legal Cite Attached
419376	LEON COUNTY	\$ 180.88		Payment In Lieu of Taxes for 2011 Leon county (\$180.88) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
420751	ALPHA BUILDING CORPORATION	\$ 13,839.17		(3) PICNIC TABLE SHELTERS			X	R06	Exempt - Legal Cite Attached
422289	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 179.94		ICE BUCKET			X	R06	Exempt - Legal Cite Attached
423592	TEXAS TECH UNIVERSITY	\$ 24,150.00	\$ 24,150.00	Match - Landowner Incentive Program Kimble County	20-JUN-12	31-JAN-14	N/A	R06	Exempt - Legal Cite Attached
424022	ZNOBIA WOOTAN	\$ 3,562.00	\$ 3,562.00	LIP (7/3/12 - 8/31/15) Kimble County	03-JUL-12	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
425646	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,784.42		TXMAS 2-539030-1 BURGOON			X	R06	Exempt - Legal Cite Attached
427050	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,755.77		TXMAS ORDER 2-539030-1			X	R06	Exempt - Legal Cite Attached
427536	PAMELA ROSE	\$ 4,366.82		legal settlement			N/A	R06	Exempt - Legal Cite Attached
428267	MORNINGSTAR INDUSTRIES INC	\$ 121.82		TXMAS CONTRACT 8-73070 Methylated Seed Oil for Colorado Bend State Park			X	R06	Exempt - Legal Cite Attached
428508	GEORGE BRANNIES	\$ 24,422.00	\$ 26,000.00	LIP - Mason County Match Requirement \$13,000	02-NOV-12	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
429041	GRAINGER	\$ 414.13		TXMAS 2-539030 WOODEN MAGAZINE DISPLAY RACK			X	R06	Exempt - Legal Cite Attached
431555	BRENT DURHAM	\$ 7,963.00	\$ 7,963.00	LIP - BRENT DURHAM - (2/6/13 - 8/31/15) - "Durham Ranch LIP Project"	06-FEB-13	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
431808	RONAN O MALLEY	\$ 3,182.50	\$ 3,182.50	Landowner Incentive Program - BARRED OWL ENTERPRISES INC - "O'Malley Grassland Restoration"	12-FEB-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
432346	ACUMEN ENTERPRISES INC	\$ 6,164.55		TXMAS-11*03FAC070 HVAC REPAIR AT BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
432848	HRA GRAY AND PAPE LLC	\$ 80,701.00	\$ 80,701.00	TXMAS-12-899070 ARCHEOLOGICAL SURVEY - SAN JACINTO BATTLEGROUND	11-MAR-13	05-FEB-15	X	R06	Exempt - Legal Cite Attached
433001	HOME DEPOT	\$ 848.44		TXMAS 12-51V010 BUILDING MATERIALS FOR GOVERNMENT CANYON SNA			X	R06	Exempt - Legal Cite Attached
433951	DANIEL PAUL	\$ -	\$ 15,000.00	LIP - DAN PAUL - Wolf Rock Ranch	04-APR-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
435040	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 40.87		TXMAS 2-539030-1 SIGNS			X	R06	Exempt - Legal Cite Attached
435128	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 77.75		TXMAS 5-75020 COLORED KEY TAGS			X	R06	Exempt - Legal Cite Attached
435542	HOME DEPOT	\$ -		TxMAS 12-51V010 Refrigerator for yurts (extra for unforeseen outages)			X	R06	Exempt - Legal Cite Attached
436919	AMERICAN HOTEL REGISTER COMPANY	\$ 70.60		TXSMARTBUY Purchase - Mop bucket and cleaning clothes			X	R06	Exempt - Legal Cite Attached
437158	MORNINGSTAR INDUSTRIES INC	\$ 361.00		HERBICIDE FOR USE AT LAS PALOMAS WMA			X	R06	Exempt - Legal Cite Attached
438078	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 20,211.05		TXMAS 10-56040 HVAC INSTALLATION AT PEDERNALES FALLS SP			X	R06	Exempt - Legal Cite Attached
438279	CULBERSON COUNTY	\$ 254.93		Payment In Lieu of Taxes for 2012 Culberson county (\$254.93) for Sierra Diablo WMA			N/A	R06	Exempt - Legal Cite Attached
438424	FASTENAL COMPANY	\$ -		TXMAS 11-51V020-3			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				TXMAS 12-51V010 PURCHASE AND INSTALLATION OF BATHROOM PARTITIONS AT POSSUM KINGDOM SP			X	R06 Exempt - Legal Cite Attached
439438	HOME DEPOT	\$ 10,200.00		TXMAS 9-51V040 TWEEZERS			X	R06 Exempt - Legal Cite Attached
440913	CECO SALES CORPORATION	\$ 126.80		Payment to Texas Lions Camp, Inc			N/A	R06 Exempt - Legal Cite Attached
441318	TEXAS LIONS CAMP	\$ 9,080.12		TXMAS 3-7511A030 FLOOR MOP & REPLACEMENT MOP POC: KEM MCQUEARY 830-966-3413				
443950	OFFICE DEPOT INC	\$ 51.38		TXMAS BURGOON 2-539030-1 POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
444069	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 422.82		TXMAS 6-78060 H-UTILITY VEHICLES - DIESEL - WD - 4 PERSON			X	R06 Exempt - Legal Cite Attached
444474	GAITHERSBURG EQUIPMENT COMPANY	\$ 89,664.00		TXMAS 8-65IIA030 AED'S AND ACCESSORIES POC: BRENDA ALLEN 281-534-0129			X	R06 Exempt - Legal Cite Attached
444686	HEARTSAFE AMERICA INC	\$ 8,110.95		TXMAS 5-75020 FINE PARCHMENT PAPER POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
444886	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 89.85		TXMAS 8-65II030 FRX SMART PADS II POC: JUDY AHRENS 512- 308-1475 X221			X	R06 Exempt - Legal Cite Attached
446838	HEARTSAFE AMERICA INC	\$ 39.20		TXMAS-6-23V050 for Frontend Loader Tractor: Huntsville & Washington on the Brazos			X	R06 Exempt - Legal Cite Attached
446895	GAITHERSBURG EQUIPMENT COMPANY	\$ 69,210.00		Reimbursement for Unemployment Benefits for period ending December 31, 2013 - 50% 90822 Appropriation				
447227	TEXAS WORKFORCE COMMISSION	\$ 11,530.80		TXMAS 12-710130 ERGONOMIC CHAIRS FOR SAN JACINTO & BATTLESHIP POC: AMY DONALDSON			N/A	R06 Exempt - Legal Cite Attached
448253	NEUTRAL POSTURE INC	\$ 4,946.19		TXMAS 12-51V010 FENCING SUPPLIES			X	R06 Exempt - Legal Cite Attached
450064	HOME DEPOT	\$ 2,906.68		TXMAS 6-23V050 NEW HOLLAND C238 POC: TERRI BROWN 903-566- 1626 X222			X	R06 Exempt - Legal Cite Attached
451092	GAITHERSBURG EQUIPMENT COMPANY	\$ 66,275.00		TXMAS 2-539030-1 WORK BOOTS POC: KAMETRIA MATTOX 281-456- 8266 X222			X	R06 Exempt - Legal Cite Attached
452283	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 697.99		TXMAS 2-539030-1 POC: TANYA RUSSELL 512-389-8641			X	R06 Exempt - Legal Cite Attached
452766	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 750.33		TXMAS 2-539030-1 GRINDER PUMPS			X	R06 Exempt - Legal Cite Attached
454299	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 37,501.66		Payment In Lieu of Taxes for 2013 Brownsville ISD (\$50.58) for Las Palmas WMA			N/A	R06 Exempt - Legal Cite Attached
454517	BROWNSVILLE ISD	\$ 50.58		Payment In Lieu of Taxes for 2013 Hudspeth county (\$5.94) for Sierra Diablo WMA			N/A	R06 Exempt - Legal Cite Attached
454591	HUDSPETH APPRAISAL DISTRICT	\$ 5.94		TXMAS-6-23V050 Kubota Tractor for Sheldon Lake SP			X	R06 Exempt - Legal Cite Attached
455218	GAITHERSBURG EQUIPMENT COMPANY	\$ 61,970.00		TXMAS 2-539030-1 VACUUM CLEANERS POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
455907	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,098.90		LIP - CANDY (10/14/14 - 8/31/15) - Hidden Ridge Ranch	14-OCT-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
456857	ERROL J CANDY MD	\$ 8,812.50	\$ 8,812.50	TXMAS-6-23V050 Kubota Tractor - Ray Rob Lake SP per David Tiedt			X	R06 Exempt - Legal Cite Attached
458605	GAITHERSBURG EQUIPMENT COMPANY	\$ 45,619.00		TXMAS-2-539030-1 safety items for Big Bend Ranch SP per TSB 15021889			X	R06 Exempt - Legal Cite Attached
459203	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,179.17		TXMAS-11-51V010 Anchor Bolts - Kickapoo Cavern per TSB 15017372			X	R06 Exempt - Legal Cite Attached
459275	FASTENAL COMPANY	\$ 218.68		Employee reimbursement for food purchased for TDCJ inmates as per TGC, Sec. 13.016			E	R06 Exempt - Legal Cite Attached
460952	JIMMIE RODRIGUEZ JR	\$ 15.64		COM: OUTREACH: Office Supplies			X	R06 Exempt - Legal Cite Attached
464960	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 36.19		Security monitoring services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
220632	ADT/TYCO INTERGRATED SECURITY LLC	\$ 998.66	\$ 1,042.08	Transfer Switch	20-AUG-10	30-SEP-10	X	R06 Exempt - Legal Cite Attached
222609	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,992.08	\$ 2,992.08	FEDERAL MATCH - LIP Uvalde County	23-AUG-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
222838	SKY LEWEY	\$ 3,958.25	\$ 3,958.25	214377 BiotechS2 Svc kit upgrades			X	R06 Exempt - Legal Cite Attached
401110	GRAINGER	\$ -		IFS PO# 218011 IDENTICAD CUSTOM PVC			X	R06 Exempt - Legal Cite Attached
401422	IDENTICARD SYSTEMS WORLDWIDE INC	\$ -		IFS PO 213706 PAYMENT IN LIEU OF TEXAS FOR 2009			N/A	R06 Exempt - Legal Cite Attached
401995	DONNA ISD	\$ 579.42		Install ceramic tile in RR# 7			X	R06 Exempt - Legal Cite Attached
403231	AZTECA DESIGNS INC	\$ 8,592.19		223240 shoe and boots			X	R06 Exempt - Legal Cite Attached
405378	GRAINGER	\$ 7,019.56		Extension cord			X	R06 Exempt - Legal Cite Attached
405764	GRAINGER	\$ 69.98						

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
	COMPUTER WHOLESale PRODUCTS			Toner					
405768	OF AMERICA INC	\$ 105.58					X	R06	Exempt - Legal Cite Attached
408120	HELENA CHEMICAL COMPANY	\$ 26,460.00		dry herbicide			X	R06	Exempt - Legal Cite Attached
408181	GRAINGER	\$ 153.96		bilge pump			X	R06	Exempt - Legal Cite Attached
	MEYERTONS HOOD KIVLIN KOWERT			State Trademark Registration for Go Fish!, Texas Outdoor Family, Neighborhood Fishin' \$753 was paid through the TPW Foundation					
408773	AND GOETZEL PC	\$ 496.64		Cutters			N/A	R06	Exempt - Legal Cite Attached
409558	JOHN DEERE COMPANY	\$ 44,997.39		SHOWER CURTAIN			X	R06	Exempt - Legal Cite Attached
410930	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 786.06					X	R06	Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2010 for Calhoun County (\$217.91) and Calhoun ISD (\$503.90) for Guadalupe Delta WMA					
411450	CALHOUN COUNTY	\$ 721.81					N/A	R06	Exempt - Legal Cite Attached
413698	GRAINGER	\$ 3,804.96		PAINT SPRAY BOOTH			X	R06	Exempt - Legal Cite Attached
414070	PILGERS TIRE AND AUTO CENTER	\$ 1,944.20		TIRES			X	R06	Exempt - Legal Cite Attached
414831	MAXAVISION TECHNOLOGIES	\$ 402,126.20		night vision			X	R06	Exempt - Legal Cite Attached
	RAVEN ENVIRONMENTAL SERVICES			FORESTER					
415930	INC	\$ 1,833.72					X	R06	Exempt - Legal Cite Attached
418281	GRAINGER	\$ 55.27		MAGNETIC LABEL HOLDERS			X	R06	Exempt - Legal Cite Attached
419289	GRAINGER	\$ 75.32		SUPPLIES			X	R06	Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2011 for LaSalle county (\$1,973.17) for Chaparral WMA					
419360	LASALLE COUNTY	\$ 1,973.17					N/A	R06	Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2011 Castro county (\$12) and Dimmit ISD (\$34.52) for Playa Lakes WMA					
419443	CASTRO COUNTY APPRAISAL DISTRICT	\$ 46.52		COFFEE BREWERS			N/A	R06	Exempt - Legal Cite Attached
419963	GRAINGER	\$ 737.36		Employee reimbursement for food purchased for TDCJ inmate volunteers			X	R06	Exempt - Legal Cite Attached
420107	JIMMIE RODRIGUEZ JR	\$ 28.16		TXMAS 5-75030 - Smartbuy PO 10164478, for toners needed for park operations for marketing and plotter printer for San Jacinto State Historical Park			E	R06	Exempt - Legal Cite Attached
420191	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 526.41					X	R06	Exempt - Legal Cite Attached
				WATER FILTERS NEEDED FOR ICE MACHINE (CANTEEN), JANITORIAL SUPPLIES, RESTOCK AND INVENTORY					
421464	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 816.48		TXMAS 12-51V010 IPE DECKING AND DECKING SCREWS			X	R06	Exempt - Legal Cite Attached
423507	HOME DEPOT CREDIT SERVICE	\$ -		TXMAS 12-51V010 LUMBER			X	R06	Exempt - Legal Cite Attached
423511	HOME DEPOT CREDIT SERVICE	\$ -		TXMAS 11-03FAC070 DEMOLITION OF COMISKY HOUSE ON LAND AT CADD0 LAKE SP			X	R06	Exempt - Legal Cite Attached
423850	ACUMEN ENTERPRISES INC	\$ 73,000.00					X	R06	Exempt - Legal Cite Attached
425486	HOWARD KOVAR	\$ 513.86		legal settlement			N/A	R06	Exempt - Legal Cite Attached
				TXMAS 12-51V010 Building supplies for Abilene HQ					
428831	HOME DEPOT	\$ -		TXMAS CONTRACT #10-56010 Crushed 3/8 Limestone. Price to include: Borrow, loading and or spreading.			X	R06	Exempt - Legal Cite Attached
430278	JAMAIL AND SMITH CONSTRUCTION LP	\$ 29,996.40		Legal Settlement: U-Haul and Repwest Insurance Co. v. TPWD A.G. No. 12-3371973			X	R06	Exempt - Legal Cite Attached
432467	REPWEST INSURANCE COMPANY	\$ 16,415.17		TXMAS CONTRACT 2-539030-1 JANITORIAL SUPPLIES			N/A	R06	Exempt - Legal Cite Attached
432558	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 488.70		Payment In Lieu of Taxes for 2012 Victoria county (\$184.75) and Refugio ISD (\$616.72) for Guadalupe Delta WMA			X	R06	Exempt - Legal Cite Attached
433448	VICTORIA COUNTY	\$ 801.47					N/A	R06	Exempt - Legal Cite Attached
				TXMAS 12-51V010 BUILDING MATERIALS					
434458	HOME DEPOT	\$ 2,685.66		TXMAS 2-539030-1 SCOUT TEAM EQUIP. QUOTE 2018232951			X	R06	Exempt - Legal Cite Attached
434635	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,547.75					X	R06	Exempt - Legal Cite Attached
437184	GAITHERSBURG EQUIPMENT COMPANY	\$ 6,819.00		TXMAS 6-23V050 BRADCO POST DRIVER			X	R06	Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2012 Hidalgo county (\$419.72) for Las Palomas WMA					
437218	HIDALGO COUNTY	\$ 419.72					N/A	R06	Exempt - Legal Cite Attached
				TXMAS 12-51V010 INSTALL NEW FLOORING IN CABINS AT POSSUM KINGDOM SP					
438375	HOME DEPOT	\$ 16,576.35		TXMAS 2-539030 - 12 Outlet Power Strips - TOF			X	R06	Exempt - Legal Cite Attached
439727	GRAINGER	\$ 219.44		TXMAS 12-23V020 TRACTOR FOR JUSTIN HURST WMA			X	R06	Exempt - Legal Cite Attached
440447	JOHN DEERE COMPANY	\$ 90,434.86		TXMAS 2-539030 GENERATOR AND TRANSFER SWITCH FOR SEMINOLE CANYON			X	R06	Exempt - Legal Cite Attached
440982	GRAINGER	\$ 23,095.11		TXMAS 7-899050 REMOVAL OF JUNIPER TREES AT GUADALUPE RIVER SP			X	R06	Exempt - Legal Cite Attached
440987	RAVEN ENVIRONMENTAL SERVICES INC	\$ 17,953.11					X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443949	OFFICE DEPOT INC	\$ -		TXMAS 3-7511A030 FLOOR MOP & REPLACEMENT MOP POC: KEMA MCQUEARY 830-966-3413			X	R06	Exempt - Legal Cite Attached
444319	BULLCHASE INC	\$ 32,099.76		TXMAS 2-539030-3 ICE MACHINES FOR BALMORHEA AND INDIAN LODGE			X	R06	Exempt - Legal Cite Attached
445696	PD MORRISON ENTERPRISES INC	\$ -		TXMAS 11-51V020 HAND DRYERS POC: PAUL RIVERA 512-627-4373			X	R06	Exempt - Legal Cite Attached
446643	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,240.59		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR LBJ			X	R06	Exempt - Legal Cite Attached
446698	DANNY LAROCK	\$ 790.13		Daniel LaRock v. Texas Parks and Wildlife Department A.G. No. 14-3472751			N/A	R06	Exempt - Legal Cite Attached
447416	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 180.46		TXMAS 2-539030-1 SUMP PUMP FOR HQ MAINT. STAFF POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
447566	RAVEN ENVIRONMENTAL SERVICES INC	\$ 90,479.37	\$ 90,480.00	TXMAS 7-899050 JUNIPER CLEARING FOR HABITAT RESTORATION AT HONEY CK SNA POC: GREG CREACY 979-203-0282	10-MAR-14	30-SEP-14	X	R06	Exempt - Legal Cite Attached
448710	LD PRODUCTS INC	\$ 131.90		TXMAS 13-75010 INK FOR LANA GRAHAM 806-488-2227			X	R06	Exempt - Legal Cite Attached
449226	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,941.26		TXMAS-2-539030-1 Footwear for Cooper Breaks SP			X	R06	Exempt - Legal Cite Attached
449536	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 68.25		TXMAS 2-539030-1 WORK BOOKS INKS LAKE SP POC: CRYSTAL KOHANEK 512-793-2223			X	R06	Exempt - Legal Cite Attached
449617	HOME DEPOT	\$ -		TXMAS-12-51V010 Flooring materials per MR.EHT289			X	R06	Exempt - Legal Cite Attached
449630	HOME DEPOT	\$ 2,689.01		TXMAS-12-51V010 Carpet replacement in TPWD Property #996452, Residence.			X	R06	Exempt - Legal Cite Attached
451043	JOHN DEERE COMPANY	\$ 43,850.80		TXMAS 7-51V050 JOHN DEERE 5085E UTILITY TRACTOR & 553 STD LOADER POC: TERRI BROWN			X	R06	Exempt - Legal Cite Attached
455125	BULLCHASE INC	\$ 2,873.58		903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
456783	QUALITY DEER MANAGEMENT ASSOC	\$ 5,000.00		TXMAS 2-539030-3 CENTRIGUGAL PUMP			X	R06	Exempt - Legal Cite Attached
457923	BULLCHASE INC	\$ 7,565.31		Sponsorship for the 2014 North American Whitetail Summit - Gold Level - Louisville, Kentucky			N/A	R06	Exempt - Legal Cite Attached
458382	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,197.03		Sewage Jet for Rg 2 HQ per TXMAS-2-539030-3			X	R06	Exempt - Legal Cite Attached
458939	HOME DEPOT	\$ 29,921.56		Mustang Island - MRO Supplies & Gas Pressure Washer			X	R06	Exempt - Legal Cite Attached
460262	CSG COMPUTER SUPPORT GROUP	\$ 686.50		TXMAS-12-51V010 per TSB 15020574 building materials for Shade Shelters			X	R06	Exempt - Legal Cite Attached
461388	CADDO LAKE INSTITUTE	\$ 20,337.09		Neutral Posture Ergonomic Chair - POC: Suzette Duesterheft			X	R06	Exempt - Legal Cite Attached
464993	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 81.03		Purchase of approx 3.4 acre Caddo Lake McGinnis Tract - approval per 1/22/15 Commission Agenda Item 11			N/A	R06	Exempt - Legal Cite Attached
466061	USAA A/S/O NANCY K HICKS	\$ 2,520.80		COM: OUTREACH: Stenograph notebooks			X	R06	Exempt - Legal Cite Attached
217837	HICKS & CO	\$ 55,382.48	\$ 99,982.48	Nancy Hicks and USAA v. Texas Parks and Wildlife Department; A.G. No. 15-3573407	07-MAY-10	25-AUG-11	N/A	R06	Exempt - Legal Cite Attached
400285	GRAINGER	\$ 17,165.72		Archeological survey, bmas-9-899020			X	R06	Exempt - Legal Cite Attached
401774	AZTECA DESIGNS INC	\$ 13,241.75	\$ 13,241.75	223236 SHOE AND BOOTS			X	R06	Exempt - Legal Cite Attached
402393	BAMBERGER RANCH PRESERVE	\$ 13,241.75		Install tile in restrooms at park	04-OCT-10	31-AUG-14	X	R06	Exempt - Legal Cite Attached
405561	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 2,500.00		Federal Match - LIP Contract			N/A	R06	Exempt - Legal Cite Attached
406735	GEORGE & BROTHERS LLP	\$ 250,000.00		Sponsorship for the "14th World Lakes Conference" to convene in Austin, TX during 31 October - 4 November 2011.			N/A	R06	Exempt - Legal Cite Attached
411483	POLARIS SALES INC	\$ 21,517.64		Legal Settlement - Req#12738			X	R06	Exempt - Legal Cite Attached
411766	GAITHERSBURG EQUIPMENT COMPANY	\$ 41,992.00		ATV's			X	R06	Exempt - Legal Cite Attached
411848	GRAINGER	\$ 125.57		New holland Skid Steer Loader			X	R06	Exempt - Legal Cite Attached
413348	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 20,707.22		MULTIMETER AND LOCKING PLIERS			X	R06	Exempt - Legal Cite Attached
413410	GAITHERSBURG EQUIPMENT COMPANY	\$ 16,540.00		15KW Generator			X	R06	Exempt - Legal Cite Attached
414619	JOHN DEERE COMPANY	\$ 27,555.34		Rhino cutter			X	R06	Exempt - Legal Cite Attached
414899	GAITHERSBURG EQUIPMENT COMPANY	\$ 61,538.00		Utility Tractor			X	R06	Exempt - Legal Cite Attached
416297	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 99.95		KUBOTA TRACTOR WITH LOADER			X	R06	Exempt - Legal Cite Attached
				ANTI SLIP SAFETY TAPE			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417434	TEXAS WORKFORCE COMMISSION	\$ 44,432.41		Reimbursements for Unemployment Benefits for period ending September 30, 2011 - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
418591	GRAINGER	\$ 57.54		REPLACEMENT CAMERA BATTERIES			X	R06	Exempt - Legal Cite Attached
419362	COTULLA ISD	\$ 3,742.65		Payment In Lieu of Taxes for 2011 Cotulla ISD (\$3,742.65) for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
419430	PHARR SAN JUAN ALAMO ISD	\$ 48.61		Payment In Lieu of Taxes for 2011 Pharr San Juan Alamo ISD (\$48.61)			N/A	R06	Exempt - Legal Cite Attached
420430	ABSOLUTE STORAGE LLC DBA ABSOLUTE STEEL	\$ -		for Las Palomas WMA 3 SIDED SHED ROOF			X	R06	Exempt - Legal Cite Attached
420786	GRAINGER	\$ 10,417.50		TXMAS 2-539030-1 SALT CHLORINE GENERATOR FOR ABILENE POOL			X	R06	Exempt - Legal Cite Attached
421555	K CON INC	\$ 20,191.00		METAL BUILDING AT GUS ENGLING WMA GSA CONTRACT GS-07F-0216L CONTACT: MAUREEN BARCINSKI X8808			X	R06	Exempt - Legal Cite Attached
421911	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 73.92		JANITORIAL SUPPLIES FOR LAKE TAWAKONI SP			X	R06	Exempt - Legal Cite Attached
422564	ADT/TYCO INTERGRATED SECURITY LLC	\$ 911.26	\$ 950.88	TXMAS 6-840130 ALARM MONITORING AT SOUTH LLANO RIVER SP	01-SEP-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
423419	HD SUPPLY	\$ 4,169.85		TXMAS 10-51V020 LINENS BATTERIES FOR UNINTERRUPTED POWER SYS. FOR HQ CURRENTLY OUT			X	R06	Exempt - Legal Cite Attached
425042	EATON CORPORATION	\$ 3,071.59		TXMAS 6-840130 ALARM MONITORING SERVICE FOR GARNER STATE PARK	01-SEP-12	15-SEP-13	X	R06	Exempt - Legal Cite Attached
426023	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,430.00	\$ 1,755.48	TXMAS CONTRACT 2-539030-1 LIFE VESTS			X	R06	Exempt - Legal Cite Attached
427351	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,412.00		TXMAS-6-840130 Alarm service and installation for Guadalupe River SP					
427669	ADT/TYCO INTERGRATED SECURITY LLC	\$ 3,647.75	\$ 3,718.75	TXMAS 5-75030 TONER FOR AR DIV.	01-NOV-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
429416	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 1,110.45		COM: EDU: Contribution to assist			X	R06	Exempt - Legal Cite Attached
429559	FRIENDS OF LAKE ARROWHEAD STATE PARK	\$ 500.00					N/A	R06	Exempt - Legal Cite Attached
430981	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 238.00		TXMAS 2-539030-1 GENERAC POWER CORD - 25 FT FOR EMERGENCY PREP EQUIPMENT			X	R06	Exempt - Legal Cite Attached
431398	GRAINGER	\$ 5,760.00		TXMAS 2-539030 GRASSHOPPER BLOWER AND JOY STICK FOR PURTIS CREEK SP			X	R06	Exempt - Legal Cite Attached
431583	JOSE LAZO AND HECTOR LAZO	\$ 17,284.02		Legal Settlement: Jose Lazo and Hector Lazo v. TPWD A.G. No. 12-3371973			N/A	R06	Exempt - Legal Cite Attached
431585	DELBERT GATLIN	\$ 250.00		Legal Settlement: Delbert Gatlin v. TPWD A.G. No. 12-3369308			N/A	R06	Exempt - Legal Cite Attached
432060	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 331.98		TXMAS 5-75030 SMARTBUY ITEM ON MANAGED TERM CONTRACT 207-A1 FOR BATTLESHIP TEXAS PER SMARTBUY PO # 10228443			X	R06	Exempt - Legal Cite Attached
434318	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 16,800.00		TXMAS 2-539030-1 GRINDER PUMPS FOR GARNER STATE PARK			X	R06	Exempt - Legal Cite Attached
435108	CHIMAL LP	\$ 11,050.00	\$ 11,050.00	LIP - CHIMAL RANCH, CHARLIE FEFERS - Chimal Ranch Watershed Conservation	06-MAY-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
435898	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,479.33		HUB VENDOR: TXMAS CONTACT# 2-539030-1 items: Pressure Washer, air jacks, Lighting Kits as needed for Park Operations. Prop# 996990			X	R06	Exempt - Legal Cite Attached
436460	AMERICAN TIRE DISTRIBUTORS	\$ 7,129.86		TXMAS tires 11-230V070			X	R06	Exempt - Legal Cite Attached
436520	BORDER CONSTRUCTION SPECIALTIES LLC	\$ 42.36		TXMAS 11-51V-050; TXSMARTBUY purchase of push brooms for building D radio shop.			X	R06	Exempt - Legal Cite Attached
437147	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 260.76		TXMAS 13-84030 LAW ENFORCEMENT GEAR FOR LOCKHART SP			X	R06	Exempt - Legal Cite Attached
437258	LAURA M SULLIVAN	\$ 1,067.12		Laura Sullivan v. Texas Parks and Wildlife Department, A.G. No. 13-342207			N/A	R06	Exempt - Legal Cite Attached
438190	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 24.60		TXMAS 13-84030 STREAMLIGHT LITHIUM			X	R06	Exempt - Legal Cite Attached
438501	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,974.66		TXMAS 2-539030-1 SCOUT TEAM GLOVES/BELTS			X	R06	Exempt - Legal Cite Attached
438605	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 26.12		TXMAS 5-75020 HAND WIPES			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439863	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 133.80		TXMAS 2-539030-1 CPR/AED RESCUE KIT CONTACT: CELINA LOPEZ X4679			X	R06	Exempt - Legal Cite Attached
440132	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 19,790.00		TXMAS 2-539030-1 ROUTER FOR SIGN SHOP			X	R06	Exempt - Legal Cite Attached
440139	TRIPLE C HARDWARE & LUMBER INC	\$ -		TXMAS 10-51V010 BUILDING MATERIALS FOR KICKAPOO CAVERNS			X	R06	Exempt - Legal Cite Attached
440988	HOME DEPOT	\$ 23,636.00		TXMAS 12-51V040 CEDAR SHINGLES FOR BUESCHER SP			X	R06	Exempt - Legal Cite Attached
441364	HOME DEPOT	\$ 4,946.19		TXMAS 12-51V010 MATERIALS AND SUPPLIES FOR GOOSE ISLAND SP			X	R06	Exempt - Legal Cite Attached
442463	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 290.50		TXMAS 2-539030-1 HARDWARE AND TOOLS POC: LETI GONZALES X4565			X	R06	Exempt - Legal Cite Attached
442763	AMERICAN HOTEL REGISTER COMPANY	\$ 102.84		IT-office supplies TXMAS 11-73030			X	R06	Exempt - Legal Cite Attached
444188	RAVEN ENVIRONMENTAL SERVICES INC	\$ 48,355.61		TXMAS CONTRACT NO: 7-899050 herbicide spraying			X	R06	Exempt - Legal Cite Attached
444820	FASTENAL COMPANY	\$ 769.08		TXMAS 11-51V020 PAPER TOWELS			X	R06	Exempt - Legal Cite Attached
446730	GAITHERSBURG EQUIPMENT COMPANY	\$ 40,380.00		TXMAS-6-23V050 Frontend Loader w/attachments for Palo Pinto SP			X	R06	Exempt - Legal Cite Attached
446946	POSTON EQUIPMENT SALES INC	\$ 13,927.25		TXMAS-8-23V010 for Brush Bandit: Resaca De La Palma			X	R06	Exempt - Legal Cite Attached
448538	UV COUNTRY INC	\$ 13,999.59		TXMAS 5-78060 KAWASAKI 617 CCMULE POC: TERRI BROWN 903-566-1626 X220			X	R06	Exempt - Legal Cite Attached
448843	HOME DEPOT	\$ 8,069.04		TXMAS-12-51V010 Windows - McKinney Falls SP project MR4411			X	R06	Exempt - Legal Cite Attached
451836	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,314.91		TXMAS 2-539030-1 POC: JAMES RICE 830-535-4896 X222			X	R06	Exempt - Legal Cite Attached
451983	TRIPLE C HARDWARE & LUMBER INC	\$ 348.06		TXMAS 10-51V010 ATTIC VENTS POC: SHERRIE MARTIN 830-676-3493			X	R06	Exempt - Legal Cite Attached
454020	HOME DEPOT	\$ 5,826.00		TXMAS 12-51V010 STORAGE SHEDS FOR ABK POC: JIMMIE RODRIGUEZ 830-535-4896			X	R06	Exempt - Legal Cite Attached
454563	MORNINGSTAR INDUSTRIES INC	\$ 2,994.72		TXMAS 8-73070 HERBICIDE POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
454960	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,900.00		TXMAS 2-539030-1 GAS PRESSURE WASHER			X	R06	Exempt - Legal Cite Attached
456687	CECO SALES CORPORATION	\$ 390.00		Vehicle 5lb Fire Extinguisher Brackets TXMAS-9-51V040 per TPASS 15008541			X	R06	Exempt - Legal Cite Attached
456758	HOME DEPOT	\$ 14,929.85		TXMAS 12-51V010 ROOFING MATERIALS FOR BIG SPRING PROJ. #136911 POC: JD LAMMONS 512-656-5738			X	R06	Exempt - Legal Cite Attached
457928	NAPA AUTO PARTS COLLEGE STATION	\$ 150.46		Front & Rear Oxygen Sensors - TPWD Veh Prop 169131 : TXMAS-13-23V040			X	R06	Exempt - Legal Cite Attached
458001	HOME DEPOT	\$ 5,570.49		Windows for Colorado Bend Lodge #960119 per MR6938.			X	R06	Exempt - Legal Cite Attached
458220	TEXAS WORKFORCE COMMISSION	\$ 1,857.78		Reimbursement for Unemployment Benefits for period ending September 30, 2014 - 50% 90822 APPN Portion (SEP) (AY15)			N/A	R06	Exempt - Legal Cite Attached
461909	TEXAS WORKFORCE COMMISSION	\$ 17,026.49		Reimbursement for Unemployment Benefits for period ending December 31, 2014 - 50% AGY Appropriation			N/A	R06	Exempt - Legal Cite Attached
465351	NEW REUNION TITLE LLC DBA REUNION TITLE	\$ 12,903,520.86		Land acquisition of 5458.748 acres in Santo, Palo Pinto, County, Texas			N/A	R06	Exempt - Legal Cite Attached
466932	DOUGLAS S HUGGINS	\$ 50.54		EMPLOYEE REIMBURSEMENT TO DOUGLAS S HUGGINS FOR PURCHASE OF MEALS FOR TDCJ WORKERS			N/A	R06	Exempt - Legal Cite Attached
201044	BARRETT W PIERCE	\$ 9,744.42	\$ 9,744.42	FEDERAL GRANT MATCH - LIP Contract - Barrett Pierce Hunt County	02-FEB-09	31-OCT-12	N/A	R06	Exempt - Legal Cite Attached
400260	JOHN DEERE COMPANY	\$ 8,881.29		IFS PO 221648 GATOR			X	R06	Exempt - Legal Cite Attached
400613	MJM MARINE LP	\$ 49,563.68		221336 - OUTBOARD MOTORS			X	R06	Exempt - Legal Cite Attached
400691	HICKS & CO	\$ 6,039.48		Background study of prehistoric and historic resources			X	R06	Exempt - Legal Cite Attached
401250	JOHN DEERE GOVERNMENT & NATIONAL SALES	\$ 10,528.29		214348 - Gator and Tractor Equipment			X	R06	Exempt - Legal Cite Attached
401907	ALPHA BUILDING CORPORATION	\$ 126,787.40		PO # 218056 Renovation of Cabins			X	R06	Exempt - Legal Cite Attached
402935	SHELLY NICOLE SMITH	\$ 3,503.71		Legal Settlement for Shelly Nicole Smith			N/A	R06	Exempt - Legal Cite Attached
403060	POLARIS SALES INC	\$ 7,836.83		Fast attack fire skid			X	R06	Exempt - Legal Cite Attached
403224	AZTECA DESIGNS INC	\$ 9,222.07		Install ceramic tile to RR# 6			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Misc Items. See attachment Long text for justification of reapproval due to expenditure type errors at payment.					
403864	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,508.64					X	R06	Exempt - Legal Cite Attached
405262	GRAINGER	\$ 6,434.29		223241 shoes and boots			X	R06	Exempt - Legal Cite Attached
407021	CHRISTY J SEBRING	\$ 2,998.00		LEGAL SETTLEMENT - Christy J Sebring			N/A	R06	Exempt - Legal Cite Attached
407781	NATIVE PRAIRIES ASSOCIATION OF TEXAS	\$ 7,000.00	\$ 8,700.00	Match - Landowner Incentive Program Mitchell County LOADSTAR BACKHOE	07-MAR-11	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
408595	GAITHERSBURG EQUIPMENT COMPANY	\$ 9,625.00					X	R06	Exempt - Legal Cite Attached
411480	BILL WILLIAMS TIRE CENTER	\$ 7,108.64		Tires			X	R06	Exempt - Legal Cite Attached
411846	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 9,880.99		AC/HEAT SERVICE			X	R06	Exempt - Legal Cite Attached
412328	GRAINGER	\$ 69.22		trash liners			X	R06	Exempt - Legal Cite Attached
412946	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Renewal Wastewater Licence Fee for Richard Johnson			N/A	R06	Exempt - Legal Cite Attached
413561	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,844.06		weather meters			X	R06	Exempt - Legal Cite Attached
413712	AMERICAN AIRBOAT CORPORATION	\$ 99,999.90		AIR RANDER AIRBOAT			X	R06	Exempt - Legal Cite Attached
416923	GRAINGER	\$ 24.50		janitorial supplies			X	R06	Exempt - Legal Cite Attached
418508	GRAINGER	\$ 266.40		INFLATABLE RESCUE BATON			X	R06	Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2011 for Dimmit county (\$3,520.88) and Carrizo Springs ISD (\$8,189.87) for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
419359	DIMITT COUNTY	\$ 11,710.74		Payment In Lieu of Taxes for 2011 La Joya ISD (\$122.71) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
419432	LA JOYA ISD	\$ 122.71		Payment In Lieu of Taxes for 2011 Nueces county (\$1.28) and Flour Bluff ISD (\$3.91) for Redhead Pond WMA			N/A	R06	Exempt - Legal Cite Attached
419444	NUECES COUNTY	\$ 5.19					X	R06	Exempt - Legal Cite Attached
419576	GRAINGER	\$ 195.24		TXMAS 2-539030 SERVICE CART			X	R06	Exempt - Legal Cite Attached
423927	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 89.23		JANITOR SUPPLIES FOR MARK FIELDS			X	R06	Exempt - Legal Cite Attached
424250	HD SUPPLY	\$ 87.60		TXMAS 10-511005 WASP & HORNET SPRAY FOR LK TAWAKONI SP			X	R06	Exempt - Legal Cite Attached
426057	SHERWIN WILLIAMS	\$ 1,510.60		Interior latex paint for Cooper Lake South Sulphur			X	R06	Exempt - Legal Cite Attached
426063	AMERICAN HOTEL REGISTER COMPANY	\$ 2,917.60		TXMAS 11-73030 Mattress sets for Daingerfield SP			X	R06	Exempt - Legal Cite Attached
				TXMAS-6-840130 MONTHLY SECURITY MONITORING SERVICE FOR NATURE CENTER @ GALVESTON ISLAND STATE PARK					
426146	ADT/TYCO INTERGRATED SECURITY LLC	\$ 968.52	\$ 968.56	Match - Landowner Incentive Program Gaines County (9/24/12 - 6/20/15)	01-SEP-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
427365	RJ MALONE RANCH LLC	\$ -	\$ 20,272.85		24-SEP-12	20-JUN-15	N/A	R06	Exempt - Legal Cite Attached
428843	HOME DEPOT CREDIT SERVICE	\$ -		TXMAS 12-51V010 Building supplies for Abilene HQ			X	R06	Exempt - Legal Cite Attached
429357	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTP Certification Renewal for Cindy Williams: 12/1/12 - 12/1/17, certification #13161			N/A	R06	Exempt - Legal Cite Attached
430721	BANDIT INDUSTRIES INC	\$ -		TXMAS-9-23V010 MODEL 1390XP - (13/15" DRUM STYLE) BRUSH			X	R06	Exempt - Legal Cite Attached
431542	AHI ENTERPRISES LLC	\$ -		BANDIT Mary Beth - ink for Cops Color printer			X	R06	Exempt - Legal Cite Attached
431804	ROBERT MOORE	\$ 7,500.00	\$ 7,500.00	Landowner Incentive Program -- ROBERT MOORE -- "Moore Grassland Restoration"	12-FEB-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
432195	HOME DEPOT	\$ 3,251.01		TXMAS 12-51V010 DELIVERY AND ASSEMBLY OF TUFF SHED AT GOVERNMENT CANYON SNA			X	R06	Exempt - Legal Cite Attached
433919	FRIENDS OF BIG BEND NATIONAL PARK	\$ 12,000.00		Payment to Friends of Big Bend National Park			N/A	R06	Exempt - Legal Cite Attached
434698	ALPHA BUILDING CORPORATION	\$ 19,225.05		TXMAS 12-560110 PORCH COVER FOR HQ BUILDING AT PEDERNALES FALLS SP			X	R06	Exempt - Legal Cite Attached
435009	ACE MART RESTAURANT SUPPLY COMPANY	\$ 3,331.53		TXMAS 9-730200 ICE MACHINE			X	R06	Exempt - Legal Cite Attached
435127	UV COUNTRY INC	\$ 20,225.54		TXMAS 5-78060 4X4 TRANS MULE KAWASAKI MULE & TRAILER W/OPTIONS			X	R06	Exempt - Legal Cite Attached
435519	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 1,420.44		TXMAS 5-75030 TONER CARTRIDGES FOR SAN JACINTO BATTLEGROUND			X	R06	Exempt - Legal Cite Attached
437163	CENTERVILLE ISD	\$ 153.10		Payment In Lieu of Taxes for 2012 Centerville ISD (\$153.10) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
437204	RIO HONDO ISD	\$ 583.02		Payment In Lieu of Taxes for 2012 Rio Hondo ISD (\$583.02) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437393	NEUTRAL POSTURE INC	\$ 624.67		TXMAS 12-710130 OFFICE CHAIR Payment In Lieu of Taxes for 2012 for Brazoria County (\$2,959.07)/Brazos Port ISD (\$8,695.22) for Justin Hurst WMA			X	R06	Exempt - Legal Cite Attached
438269	BRAZORIA COUNTY	\$ 11,654.29		Toby Cubine v. Texas Parks and Wildlife Department; A.G. No. 13-3431973			N/A	R06	Exempt - Legal Cite Attached
440667	THOMAS F CUBINE III GAITHERSBURG EQUIPMENT	\$ 250.00		TXMAS 6-23V050 EQUIPMENT FOR CLEBURNE STATE PARK			N/A	R06	Exempt - Legal Cite Attached
440750	COMPANY	\$ 2,690.00		TXMAS 2-539030 SUPPLIES			X	R06	Exempt - Legal Cite Attached
440798	GRAINGER	\$ 488.41		TXMAS 12-710130 CHAIR EXTENSIONS FOR FOOT RESTS FOR WR BRANCH CHAIRS			X	R06	Exempt - Legal Cite Attached
441036	NEUTRAL POSTURE INC	\$ 659.29		CONTACT: M SCARBOROUGH X			X	R06	Exempt - Legal Cite Attached
444819	MORNINGSTAR INDUSTRIES INC	\$ 8,436.00		TXMAS 8-73070 HERBICIDE Employee reimbursement for TDCJ inmate volunteer meals as per TGC, sec. 13.016			X	R06	Exempt - Legal Cite Attached
445041	JAMES N RICE	\$ 41.02		TXMAS 14-75010 TONERS POC: MARY PRIDDY X4070			E	R06	Exempt - Legal Cite Attached
445998	THE OFFICE PAL INC ACE MART RESTAURANT SUPPLY	\$ 1,011.79		TXMAS-9-73020 Ice Maker per MR7368 - Rg 5 HQ WACO			X	R06	Exempt - Legal Cite Attached
446008	COMPANY	\$ 3,465.30		TXMAS-9-56060 for Boom Lift at Martin Creek Lake SP.			X	R06	Exempt - Legal Cite Attached
446671	BRIGGS EQUIPMENT INC GAITHERSBURG EQUIPMENT	\$ 24,270.00		TXMAS-6-23V050 Tree Shears for Guadalupe River SP			X	R06	Exempt - Legal Cite Attached
446729	COMPANY	\$ 11,400.00		TXMAS 2-539030 VARIOUS SUPPLIES FOR VEHICLES AND BLACK MAGNETS FOR FIELD & HQ STAFF. POC: KIM MILBURN 8111			X	R06	Exempt - Legal Cite Attached
446739	GRAINGER GAITHERSBURG EQUIPMENT	\$ 222.18		TXMAS-6-23V050 for Tractor with Shredder - Pedernales Falls SP.			X	R06	Exempt - Legal Cite Attached
446814	COMPANY	\$ 22,823.00		TXMAS HAND DRYERS FOR GOLIAD STATE PARK POC: PAUL RIVERA 512-627-4373			X	R06	Exempt - Legal Cite Attached
447220	FASTENAL COMPANY	\$ 1,873.56		TXMAS 12-23V020 AUGER-DANUSER 8800 2 FOR MTREP SITE POC: JEFF GUNNELS OR JENNIFER GANTER 903-928-2251			X	R06	Exempt - Legal Cite Attached
448926	JOHN DEERE COMPANY	\$ -		TXMAS 6-23V050 KUBOTA TRACTOR POC: DOLORES VALDEZ 361-790-0308			X	R06	Exempt - Legal Cite Attached
449683	GAITHERSBURG EQUIPMENT COMPANY	\$ 39,997.13		USAA a/s/o Dwayne Gow v. Texas Parks and Wildlife Department A.G. No. 14-3477958			X	R06	Exempt - Legal Cite Attached
449725	USAA A/S/O DWAYNE GOW	\$ -		TXMAS 2-539030-1 FOAM SOAP FOR HQ CUSTODIAL STAFF POC: KRISTY WILLIS X4870			N/A	R06	Exempt - Legal Cite Attached
450456	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 445.20		TXMAS 6-23V050 KUBOTA SVL90-2 COMPACT TRACK LOADER W.BUCKET POC: DORIS KING 432-837-2051			X	R06	Exempt - Legal Cite Attached
450953	GAITHERSBURG EQUIPMENT COMPANY	\$ 66,522.00		TXMAS 12-710130 DUAL MONITOR WORKLIFT AND DRAFTING CHAIR POC: LETI GONZALES X4700			X	R06	Exempt - Legal Cite Attached
452300	CSG COMPUTER SUPPORT GROUP	\$ -		TXMAS 2-539030-1 BURGOON POC: KAREN COPUS 325-948-3301			X	R06	Exempt - Legal Cite Attached
452708	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,791.43		Payment to Friends of Big Bend National Park			X	R06	Exempt - Legal Cite Attached
453092	FRIENDS OF BIG BEND NATIONAL PARK	\$ 32,000.00		TXMAS 2-711090 TABLES, CHAIRS AND CART POC: PATTY CARDOZ 979-299-1808			N/A	R06	Exempt - Legal Cite Attached
453637	MITY-LITE INC	\$ 7,419.22		Payment In Lieu of Taxes for 2013 for Brazoria County (\$2,182.37)/Brazos Port ISD (\$6,731.11) for Justin Hurst WMA			X	R06	Exempt - Legal Cite Attached
453831	BRAZORIA COUNTY	\$ 8,913.49		Payment In Lieu of Taxes for 2013 Oakwood ISD (\$243.29) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
454384	OAKWOOD ISD EVCO PARTNERS LP dba BURGOON	\$ 243.29		TXMAS 2-539030-1 TOOLS AND FIXTURES FOR ABILENE SP			N/A	R06	Exempt - Legal Cite Attached
454844	COMPANY	\$ 2,450.05		TXMAS 1151V020 Paper towels			X	R06	Exempt - Legal Cite Attached
456753	FASTENAL COMPANY	\$ 1,312.83		Employee reimbursement for food purchased for TDCJ inmates as per TGC, Sec. 13.016			X	R06	Exempt - Legal Cite Attached
460755	MICHAEL ANTHONY BUROW	\$ 221.43		Elmo Y. Lawson II v. Texas Parks and Wildlife Department; Cause No. CV-42950/A.G. No. 10-3184453			E	R06	Exempt - Legal Cite Attached
464377	ELMO LAWSON AND BADDERS LAW FIRM PC	\$ 200,000.00		Michael Villanueva v. Texas Parks and Wildlife Department; A.G. No. 15-3580246			N/A	R06	Exempt - Legal Cite Attached
464663	MICHAEL SAMUEL VILLANUEVA	\$ 989.55					N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 34.17		COM: OUTREACH: Office supplies			X	R06	Exempt - Legal Cite Attached
464956	VWR CORPORATION	\$ 7,835.64		IFS PO#222573 PCR lab machine			X	R06	Exempt - Legal Cite Attached
400313	FORD AUDIO VIDEO SYSTEMS INC	\$ 55,856.76		222188 - video camcorder - MPR			X	R06	Exempt - Legal Cite Attached
400632	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 22,499.10		221963; generator			X	R06	Exempt - Legal Cite Attached
401271	ALPHA BUILDING CORPORATION	\$ 48,894.04		Reroof David Allen House			X	R06	Exempt - Legal Cite Attached
402643	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 15,174.93		Install new exhaust fan			X	R06	Exempt - Legal Cite Attached
404218	STROUHAL TIRE RECAPPING PLANT INC	\$ 1,506.12		tires			X	R06	Exempt - Legal Cite Attached
404432	GRAINGER	\$ 4,964.43		223245 shoes and boots			X	R06	Exempt - Legal Cite Attached
405296	ABSOLUTE STORAGE LLC DBA ABSOLUTE STEEL	\$ 2,381.50		Shed storage			X	R06	Exempt - Legal Cite Attached
405743	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 51.30		Electrical tape			X	R06	Exempt - Legal Cite Attached
406324	UV COUNTRY INC	\$ 13,550.18	\$	13,550.18 KAWASAKI MULES	14-MAR-11	29-APR-11	X	R06	Exempt - Legal Cite Attached
408059	JAMAIL AND SMITH CONSTRUCTION LP	\$ 14,944.00		Crushed limestone			X	R06	Exempt - Legal Cite Attached
408610				EH6031 REPLACE ROOF ON PPO RESIDENCE AT FORT RICHARDSON STATE HISTORIC SITE			N/A	R06	Exempt - Legal Cite Attached
409579	JUAN'S GENERAL CONSTRUCTION	\$ 15,600.00		BOAT RAMP REPAIR			X	R06	Exempt - Legal Cite Attached
409912	MCC CONSTRUCTION CORPORATION	\$ 94,736.00		rental of dozer with operator			X	R06	Exempt - Legal Cite Attached
410802	INC	\$ 5,076.50		Reimbursements for Unemployment Benefits for period ending June 30, 2011 - 50% 90822 Appropriation			N/A	R06	Exempt - Legal Cite Attached
414115	TEXAS WORKFORCE COMMISSION	\$ 20,599.36		Front end loader with attachments			X	R06	Exempt - Legal Cite Attached
414350	JOHN DEERE COMPANY	\$ 4,590.10		FOOTWEAR			X	R06	Exempt - Legal Cite Attached
414960	GRAINGER	\$ 1,531.08		Ballasts			X	R06	Exempt - Legal Cite Attached
418737	GRAINGER	\$ 40.65		Payment In Lieu of Taxes for 2011Rio Grande City Consolidated ISD (\$126.76) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
419536	RIO GRANDE CITY CONSOLIDATED ISD	\$ 126.76		6 GAL AIR COMPRESSOR			X	R06	Exempt - Legal Cite Attached
420429	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 273.59		CONTACT: COREY MASON 512-392-6131			X	R06	Exempt - Legal Cite Attached
421185	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 13.84		GLOVES NEEDED FOR PREVENTIVE MAINT. WORK ON HVAC			X	R06	Exempt - Legal Cite Attached
421443	SHERWIN WILLIAMS	\$ 1,732.25		TXMAS 5-51V010 PURCHASE FOR MTREP			X	R06	Exempt - Legal Cite Attached
421858	HD SUPPLY	\$ 54.84		ITEMS FOR SPRAY PAINT FOR MAINTENANCE AND RESTORATION OF BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
422436	TEXAS WORKFORCE COMMISSION	\$ 53,515.86		Reimbursements for Unemployment Benefits for period ending March 31, 2012 - 50% APPN 90822			N/A	R06	Exempt - Legal Cite Attached
422802	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 962.15		JANITORIAL SUPPLIES AND TOOLS FOR FACILITIES MGMT			X	R06	Exempt - Legal Cite Attached
424005	ACUMEN ENTERPRISES INC	\$ 23,738.00		TXMAS 11-03FAC070 Roof Replacement on Park Store at Dinosaur Valley			X	R06	Exempt - Legal Cite Attached
424229	BILL WILLIAMS TIRE CENTER	\$ 9,904.72		TIRES			X	R06	Exempt - Legal Cite Attached
424482	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,782.12		Region 2 Boots			X	R06	Exempt - Legal Cite Attached
426637	JERRY BURLESON OF THE WESCOTT TRUST	\$ -	\$	Match - LIP Gaines County (8/28/12 - 6/30/15)	28-AUG-12	30-JUN-15	N/A	R06	Exempt - Legal Cite Attached
426936	TEXAS LIONS CAMP	\$ 9,600.88		payment to Texas Lions Camp			N/A	R06	Exempt - Legal Cite Attached
429277	JAMAIL AND SMITH CONSTRUCTION LP	\$ 2,130.68		TXMAS 10-56010-2011 Wood Aluminum Clad Windows			X	R06	Exempt - Legal Cite Attached
429323	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,087.75		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR WOB			X	R06	Exempt - Legal Cite Attached
429516	OFFICEMAX INCORPORATED	\$ 47.00		HANGING FILE FOLDERS			X	R06	Exempt - Legal Cite Attached
432256	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 48,622.46		TXMAS 2-539030-1 LINENS FOR INDIAN LODGE			X	R06	Exempt - Legal Cite Attached
433048	AMERICAN HOTEL REGISTER COMPANY	\$ 60.40		TXMAS 11-73030 LABELS			X	R06	Exempt - Legal Cite Attached
435536	TEXAS WORKFORCE COMMISSION	\$ 13,815.62		Reimbursements for Unemployment Benefits for period ending March 31, 2013 - 50% Unemployment Appropriation 90822			N/A	R06	Exempt - Legal Cite Attached
435885	GALLS LLC	\$ 928.18		TXMAS 12-84030 FIRST AID KITS			X	R06	Exempt - Legal Cite Attached
435985	HOME DEPOT	\$ 59,375.00		TXMAS 12-51V010 SUPPLIES FOR A FORCE ACCT. CREW AT SHELDON LAKE SP P#126458			X	R06	Exempt - Legal Cite Attached
436431	GAITHERSBURG EQUIPMENT COMPANY	\$ 3,995.00		TXMAS 6-23V050 ROOT GRAPPLE			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
436613	JOHN DEERE COMPANY	\$ -		TXMAS 7-78060 GATOR FOR AE WOOD FH			X	R06 Exempt - Legal Cite Attached
436926	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,152.00		TXMAS 2-539030-1 WHIP FLAGS FOR VEHICLES			X	R06 Exempt - Legal Cite Attached
437169	TAX ASSESSOR - COLLECTOR OF KERR CNTY	\$ 5,580.40		Payment In Lieu of Taxes for 2012 Kerr County (\$1,583.69) and Hunt ISD (\$3,996.70) for Kerr WMA			N/A	R06 Exempt - Legal Cite Attached
437276	BILL WILLIAMS TIRE CENTER	\$ 3,720.00		TXMAS 11-23V070-40 TIRES CONTACT: J BRANDON 325-651-4844			X	R06 Exempt - Legal Cite Attached
438994	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 108.00		TXMAS 2-539030-1 GAFFER TAPE FOR EMERGENCY RESPONSE TEAM			X	R06 Exempt - Legal Cite Attached
439066	ACUMEN ENTERPRISES INC	\$ 18,348.00		TXMAS 11-3FAC070 HVAC INSTALLATION AT LAKE MINERAL WELLS DINING HALL			X	R06 Exempt - Legal Cite Attached
440995	ALPHA BUILDING CORPORATION	\$ -		TXMAS 12-560110 REPLACE INSULATION AND HVAC DUCT WORK AT ASST. PARK MANAGER'S RESIDENCE AT FALCON LAKE			X	R06 Exempt - Legal Cite Attached
444976	ANGELA DENISE OSBOURN	\$ 1,425.73		Angela Osbourn v. Texas Parks and Wildlife Department - A.G. No. 13-3466573			N/A	R06 Exempt - Legal Cite Attached
445138	AMATERRA ENVIRONMENTAL INC	\$ 14,824.00		San Jacinto Battleground Bulkhead Replacement Project			X	R06 Exempt - Legal Cite Attached
449613	HOME DEPOT	\$ 4,882.64		TXMAS 12-51V010 MATERIALS NEEDED FOR FORCE ACCT. SHELDON LAKE POC: GARY HOLMES 512-627-4296			X	R06 Exempt - Legal Cite Attached
449681	HD SUPPLY	\$ 39.51		TXMAS 14-51V010 SAFETY FIRST EYE WASH STATION SIGN POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
451100	GAITHERSBURG EQUIPMENT COMPANY	\$ 23,006.00		TXMAS 6-23V050 KUBOTA L3902DT TRACTOR 4WD POC: DORIS KING 936-203-8831			X	R06 Exempt - Legal Cite Attached
451659	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,920.53		TXMAS - Indian Lodge Queen Beds, Frames and ADA Beds			X	R06 Exempt - Legal Cite Attached
453843	BREWSTER COUNTY	\$ 5,797.85		Payment In Lieu of Taxes for 2013 Brewster county (\$986.69) and San Vincente ISD (\$4,300.22) for Black Gap WMA			N/A	R06 Exempt - Legal Cite Attached
454521	DONNA ISD	\$ -		Payment In Lieu of Taxes for 2013 Donna ISD (\$800.95) for Las Palmas WMA			N/A	R06 Exempt - Legal Cite Attached
456107	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,457.28		TXMAS 2-539030-1 CONFINED SPACE KIT POC: MELISSA SCHMIDT 512-353-3492			X	R06 Exempt - Legal Cite Attached
456381	COASTAL CONSERVATION ASSOCIATION TEXAS	\$ 21,975.61		Payment to Coastal Conservation Association			N/A	R06 Exempt - Legal Cite Attached
456752	GRAINGER	\$ 42.91		TXMAS 2-539030 Batteries			X	R06 Exempt - Legal Cite Attached
457197	MSC INDUSTRIAL DIRECT CO	\$ 346.10		TXMAS 13-51V030 PORTABLE COOLERS POC: MARGARET SCARBOROUGH 512-389-8255			X	R06 Exempt - Legal Cite Attached
457397	TIBH INDUSTRIES INC	\$ 6,000.00	\$ 13,200.00	FY2015-2016 - Janitorial Service for the Brownsville Field Station, 95 Fish Hatchery Rd. Brownsville, TX 78520. Contact: Patty Guajardo (956-350-4490)	01-NOV-14	31-AUG-16	N/A	R06 Exempt - Legal Cite Attached
457762	HEARTSAFE AMERICA INC	\$ 1,824.10		TXMAS 2-65IIA030 AED FOR SEA RIM POC: LINDA HUBER 409-971-2559			X	R06 Exempt - Legal Cite Attached
458024	FRIENDS OF BIG BEND NATIONAL PARK	\$ 7,000.00		Payment to Friends of Big Bend National Park			N/A	R06 Exempt - Legal Cite Attached
458461	GAITHERSBURG EQUIPMENT COMPANY	\$ 36,789.00		TXMAS 6-23V050 KUBOTA TRACTOR GUADALUPE SP POC: DAVID TIEDT X8876			X	R06 Exempt - Legal Cite Attached
458602	GAITHERSBURG EQUIPMENT COMPANY	\$ 49,853.00		TXMAS-6-23V050 Kubota Tractor - Copper Breaks SP per David Tiedt			X	R06 Exempt - Legal Cite Attached
459247	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 59.76		TXMAS-2-539030; 802-15-29250; POC: Karen Copus: 325-948-3301			X	R06 Exempt - Legal Cite Attached
460673	LORRIE ROWLEN	\$ 1,504.22		Lorrie Rowlen v. Texas Parks and Wildlife Department; A.G. No. 14-3556330			N/A	R06 Exempt - Legal Cite Attached
461761	BIG THICKET ASSOCIATION	\$ 1,500.00		Sponsorship for the Big Thicket Science Conference, April 17 - 19, 2015; Nacadoches, Texas			N/A	R06 Exempt - Legal Cite Attached
461897	TEXAS WORKFORCE COMMISSION	\$ 15,506.64		Reimbursement for Unemployment Benefits for period ending December 31, 2014 - 50% 90822 Appropriation			N/A	R06 Exempt - Legal Cite Attached
220103	RAVEN ENVIRONMENTAL SERVICES INC	\$ 41,619.84	\$ 41,619.84	Forestry Technician 09/1/10 thru 08/31/11	01-SEP-10	31-AUG-11	X	R06 Exempt - Legal Cite Attached
180186	SOUTH PLAINS COMMUNICATIONS	\$ 15,000.00	\$ 15,000.00	RADIO TOWER LEASE - FLUVANNA	01-SEP-07	31-AUG-15	Q	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
222828	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 24,204.18	\$ 24,204.18	Standby Diesel Generator	24-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
				IFS PO_NUM 220094 23' Aluminum boat, model 2372ldsv 21' transom				
400235	WAR EAGLE BOATS	\$ 16,889.20					X	R06 Exempt - Legal Cite Attached
400323	GRAINGER	\$ -		223243 SHOE AND BOOTS			X	R06 Exempt - Legal Cite Attached
400960	VF IMAGEWEAR INC	\$ -		212228 staffwear			X	R06 Exempt - Legal Cite Attached
401941	DEBBY STEVENS	\$ -		187517 LIP CONTRACT - FEDERAL GRANT MATCH			N/A	R06 Exempt - Legal Cite Attached
402078	CYBEX INTERNATIONAL INC	\$ 41,099.00		221236 - fitness center equipment			X	R06 Exempt - Legal Cite Attached
403573	ALPHA BUILDING CORPORATION	\$ 41,995.20		Construct a cover for picnic table			X	R06 Exempt - Legal Cite Attached
404111	BIG STAR BRANDING	\$ 1,119.76		IFS PO# 222588 UNIFORMS FOR COASTAL FISHERIES			X	R06 Exempt - Legal Cite Attached
404375	ALPHA BUILDING CORPORATION	\$ 14,155.42		install restroom accessories			X	R06 Exempt - Legal Cite Attached
407167	JOEY MCGHEE	\$ 3,351.39		Legal Settlement			N/A	R06 Exempt - Legal Cite Attached
407346	ALPHA BUILDING CORPORATION	\$ 195,351.87		P134963 - Replace chillers at the Vaughn Building			X	R06 Exempt - Legal Cite Attached
407705	ADT/TYCO INTERGRATED SECURITY LLC	\$ 2,715.02	\$ 2,817.88	Install security alarm and monitoring service	01-APR-11	30-APR-12	X	R06 Exempt - Legal Cite Attached
408221	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	\$ 5,516.95		Legal Settlement - Adams, Dale and State Farm v. TPWD			N/A	R06 Exempt - Legal Cite Attached
410219	AUDIE RACKLEY	\$ 4,532.25	\$ 4,532.25	Federal Match - Landowner Incentive Program Donley County	16-MAY-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
410927	JOHN DEERE COMPANY	\$ 8,726.98		ATRCK RIDING LAWN MOWER			X	R06 Exempt - Legal Cite Attached
413000	POLARIS SALES INC	\$ 11,935.57		POLARIS RANGER UTILITY VEHICLE			X	R06 Exempt - Legal Cite Attached
413801	GRAINGER	\$ 72.70		TRASH LINER FOR CECILA MERINO			X	R06 Exempt - Legal Cite Attached
414947	JOHN DEERE COMPANY	\$ 18,068.88		Gators			X	R06 Exempt - Legal Cite Attached
				GSA-Contract GS-07F-0038H Program 1122 - Safe Boat order for				
416350	SAFE BOATS INTERNATIONAL	\$ 498,604.56		TXMAS 7-51V070 DISHWASHER			N/A	R06 Exempt - Legal Cite Attached
417078	ELMBROOK CORPORATE SERVICES INC	\$ 628.63					X	R06 Exempt - Legal Cite Attached
417936	GRAINGER	\$ 367.69		NEW EMP. TOOL POUCH			X	R06 Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2011 Jefferson county (\$1,196.59) and Hamshire & Fanett ISD (\$2,222.71) & Sabine Pass ISD (\$1,868.65) for J.D. Murphree WMA				
419375	JEFFERSON COUNTY	\$ 5,287.96		Payment In Lieu of Taxes for 2011Kerr County (\$1,583.69) and Hunt ISD (\$3,996.70) for Kerr WMA			N/A	R06 Exempt - Legal Cite Attached
419383	TAX ASSESSOR - COLLECTOR OF KERR CNTY	\$ 5,580.40		Payment In Lieu of Taxes for 2011 Cottle county (\$3,169.63) and Paducah ISD (\$4,103.59) for Matador WMA			N/A	R06 Exempt - Legal Cite Attached
419439	COTTLE COUNTY	\$ 7,273.22		PROJ #MR6428 GRINDER PUMPS FOR LIFT STATIONS AT LK CASA BLANCA SP TXMAS 2-539030			N/A	R06 Exempt - Legal Cite Attached
420469	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 28,980.89		TXMAS-7-78060 JOHN DEERE GATOR 855 XUV 4x4 DIESEL - SEE ATTACHED SPECIFICATIONS			X	R06 Exempt - Legal Cite Attached
422210	JOHN DEERE COMPANY	\$ 10,355.80					X	R06 Exempt - Legal Cite Attached
422620	ANN CONNELL	\$ 853.92	\$ 10,562.50	Match - LIP Mason County	23-MAY-12	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
423582	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,278.66		TXMAS 2-539030-1 SHOP SUPPLIES			X	R06 Exempt - Legal Cite Attached
				TXMAS 8-73070 AMDRO AND TALLOW TREE REMEDY FOR MARTIN DIES JR SP - ITEMS NOT AVAILABLE IN QUANTITIES				
424904	MORNINGSTAR INDUSTRIES INC	\$ 471.96		NEEDED IN SMART BUY			X	R06 Exempt - Legal Cite Attached
425053	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,095.19		TXMAS 2-539030-1 Emergency Preparedness Equipment			X	R06 Exempt - Legal Cite Attached
				TXMAS CONTRACT 2-539030; plumbing parts needed to have on hand for future repairs of water lines to conform with the schedule 80 above grade standards. tools and supplies needed to make repairs to keep park operational				
425234	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,447.52		TXMAS 2-539030-1 WILDLAND FIRE PROGRAM			X	R06 Exempt - Legal Cite Attached
425261	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 582.44		TXMAS 10-56040 HVAC installation at ABK Residence			X	R06 Exempt - Legal Cite Attached
425690	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 19,030.76		TXMAS 2-539030-1 PADDLE BOATS AND ROW BOATS FOR RENTALS AT PURTIS CREEK SP			X	R06 Exempt - Legal Cite Attached
426347	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,217.50		TXMAS 2-539030-1 FOUR PASSENGER PEDAL BOATS FOR RENTAL AT TYLER STATE PARK			X	R06 Exempt - Legal Cite Attached
426348	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,054.70					X	R06 Exempt - Legal Cite Attached
				TXMAS 6-840130 ANNUAL MONITORING SERVICE FOR ALARM AT VILLAGE CREEK SP				
426508	ADT/TYCO INTERGRATED SECURITY LLC	\$ 464.14	\$ 467.75		01-SEP-12	31-AUG-13	X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
427640	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 426.40		TXMAS 5-75030 TONERS			X	R06 Exempt - Legal Cite Attached
430592	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,100.00		TXMAS 2-539030-1 Ear Plug 25 dB, Corded, Met Det, UNV Plugs safety PSZoid-PPMD			X	R06 Exempt - Legal Cite Attached
430984	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 45.48		TXMAS 2-5390303-1 TWIST LOCK PLUG FOR EMERGENCY PREP EQUIPMENT			X	R06 Exempt - Legal Cite Attached
431374	TOP RANCH PARTNERS	\$ -	\$ 6,400.00	Landowner Incentive Program - TOP RANCH PARTNERS - "T&P Ranch Qual Habit Enhancement"	30-JAN-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
431484	JAMES L WITTLIFF	\$ 7,250.00	\$ 7,250.00	Landowner Incentive Program - JAMES L WITTLIFF - "Agarita Hills Restoration & Enhancement"	01-FEB-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
431913	TEXAS WORKFORCE COMMISSION	\$ 16,880.78		Reimbursements for Unemployment Benefits for period ending December 31, 2012 - 50% AGY APPNS			N/A	R06 Exempt - Legal Cite Attached
432222	ACE MART RESTAURANT SUPPLY COMPANY	\$ 3,404.44		TXMAS 9733020 REFRIGERATOR MERCHANDISER FOR BRAZOS BEND			X	R06 Exempt - Legal Cite Attached
433173	KENNETH J ROSENBERGER	\$ -	\$ 3,200.00	LIP - KENNETH J ROSENBERGER - Rosenberger Grassland Restoration	15-MAR-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
434193	STROUHAL TIRE RECAPPIING PLANT INC	\$ -		TXMAS CONTRACT 7-261020-47 TIRES			X	R06 Exempt - Legal Cite Attached
434456	SNAP ON TOOLS INDUSTRIAL	\$ 558.71		TXMAS 351V010 TOOLS			X	R06 Exempt - Legal Cite Attached
434629	ALPHA BUILDING CORPORATION	\$ 21,852.35		TXMAS 12-560110 POOL LINER REPAIR/REPLACEMENT, LBJ SP Surplus TxDOT motor grader for Black Gap WMA TPWD Contact: Mike Pittman 432-364-2228 X-223			X	R06 Exempt - Legal Cite Attached
434743	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 21,750.00		TXMAS 10-51V020 SHOP VAC SUPPLIES FOR KICKAPOO CAVERNS			N/A	R06 Exempt - Legal Cite Attached
435520	HD SUPPLY	\$ 290.11		TXMAS 11-73030 FOAM CUPS			X	R06 Exempt - Legal Cite Attached
436571	AMERICAN HOTEL REGISTER COMPANY	\$ 271.37					X	R06 Exempt - Legal Cite Attached
437197	CAMERON COUNTY	\$ 432.92		Payment In Lieu of Taxes for 2012Cameron County (\$432.92) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
438033	HOME DEPOT	\$ 4,671.00		TXMAS 12-51V010 GENERATOR AND WET CELL BATTERY			X	R06 Exempt - Legal Cite Attached
440409	ACUMEN ENTERPRISES INC	\$ 13,661.00		TXMAS 11-03FAC070 HVAC REPLACEMENT AT MARTIN CREEK LAKE PPO RESIDENCE			X	R06 Exempt - Legal Cite Attached
440463	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 406.08		Toner- Remanufactured - SP Budget			X	R06 Exempt - Legal Cite Attached
441300	B & H FOTO & ELECTRONICS CORP	\$ 126.36		TXMAS 867030 CAMERA BATTERIES FOR CHRIS BECKHAM			X	R06 Exempt - Legal Cite Attached
443307	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 332.02		TXMAS 2-539030-1 RUBBERMAID TRADE CART/SERVICE BENCH			X	R06 Exempt - Legal Cite Attached
444360	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 200.37		TXMAS 9-75010 DVD R DOUBLE LAYER POC: CHRISTY BURCH 325-936-5105			X	R06 Exempt - Legal Cite Attached
445725	TRINITY WATERS	\$ 10,000.00	\$ 10,000.00	Contribution to Paul Quinn College for project titled Community Sustainability	23-JAN-14	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
447163	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 524.88		TXMAS 2-5309030-1 VINYL ZIPPERED MATTRESS/BOX COVERS			X	R06 Exempt - Legal Cite Attached
447901	GAITHERSBURG EQUIPMENT COMPANY	\$ 50,893.89		TXMAS 6-23V050 SLV75-2W-15" TRACK BASE MACHINE POC: MARK MITCHELL 325-347-5037/LISA WOLLE 830-238-4483			X	R06 Exempt - Legal Cite Attached
448056	JILL NOKES	\$ 8,653.00	\$ 8,653.00	LIP - NOKES - (3/12/14 - 8/31/15) - Riparian Corridor Enhancement Phase II	12-MAR-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
448924	JOHN DEERE COMPANY	\$ -		TXMAS 12-23V020 QUOTE ID 9376602 POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
449657	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,200.67		TXMAS CONTRACT 2-539030-1 Wildland Fire Program supplies			X	R06 Exempt - Legal Cite Attached
449786	HD SUPPLY	\$ 163.02		TXMAS 14-51V010 Blankets - Curatorial Services - Joanne Avant - Exhibit Pieces			X	R06 Exempt - Legal Cite Attached
449828	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,244.69		TXMAS 2-539030-1 FLIR/LENS POC: PAM STOIKES X4840			X	R06 Exempt - Legal Cite Attached
451864	TREYS AUTO SALES INC	\$ 705.90		Trey's Auto Sales, Inc. d/b/a Apache Auto Sales v. Texas Parks and Wildlife Department A.G. No. 14-3501039			N/A	R06 Exempt - Legal Cite Attached
452685	GRAINGER	\$ 938.56		TXMAS 2-539030 SINGLE BASIN FAUCET METERING POC: JANIE REEH 512-243-1643 X223			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453960	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,918.26		TXMAS 2-539030-1 TOOLS AND EQUIPMENT POC: ALAN MCNABB 361-729-6023 / VIRGINIA PAPE 361-729-2328 Payment In Lieu of Taxes for 2013 Santa Rosa ISD (\$200.89) for Las Palomas WMA			X	R06	Exempt - Legal Cite Attached
454516	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	\$ 200.80		TXMAS 2-539030-1 FOOTWEAR			N/A	R06	Exempt - Legal Cite Attached
454845	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 623.44		TXMAS 12-51V010 PROJECT 114380 QUOTE 6576-173764 POC: MELISSA FLORES X4598			X	R06	Exempt - Legal Cite Attached
455524	HOME DEPOT	\$ 43,362.59		TXMAS 5-75030 VARIOUS TONERS POC: MARY BETH JOHNSON X4302			X	R06	Exempt - Legal Cite Attached
456103	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 541.16		2015 MEMBERSHIP DUES - CODY JONES			X	R06	Exempt - Legal Cite Attached
457373	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 6,000.00		TXMAS 5-75030 XEROX TONER CARTRIDGE POC: VALERIE CORDOVA SMITH X4809			N/A	R06	Exempt - Legal Cite Attached
457764	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 60.91		TXMAS 6-23V050 NEW HOLLAND TRACTOR MCKINNEY FALLS SP POC: DAVID TIEDT X8876			X	R06	Exempt - Legal Cite Attached
458457	GAITHERSBURG EQUIPMENT COMPANY	\$ 35,067.00		TXMAS-8-23V010 Wood Chippers for State Parks per TSB 15024430			X	R06	Exempt - Legal Cite Attached
459647	BANDIT INDUSTRIES INC	\$ -		Sponsorship for the Tx Chapter of the Wildlife Society 51st annual meeting Feb 18 - 21, 2015.			X	R06	Exempt - Legal Cite Attached
460097	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 5,000.00		State Farm Mut. Auto. Ins. Co. a/s/o Matthew Atkins v. Texas Parks and Wildlife Department; A.G. No. 14-3459230			N/A	R06	Exempt - Legal Cite Attached
460977	RUSSELL AND SMITH FORD INC	\$ 500.00		TXMAS-12-51V010 Req 29954; POC: Melissa Flores 512-389-8586			N/A	R06	Exempt - Legal Cite Attached
461370	HOME DEPOT	\$ 24,104.22		State Farm Insurance a/s/o Anthony Carpenter v. Texas Parks and Wildlife Department; A.G. No. 15-3573506			X	R06	Exempt - Legal Cite Attached
463595	NATIONAL SERVICE BUREAU INC	\$ 1,625.12		FEDERAL GRANT MATCH TARGET RANGE AGREEMENT	15-FEB-07	31-AUG-32	N/A	R06	Exempt - Legal Cite Attached
174148	HILL COUNTRY SHOOTING SPORTS CENTER INC	\$ 60,000.00	\$ 540,000.00	Standby Diesel Generator	25-AUG-10	31-DEC-10	N/A	R06	Exempt - Legal Cite Attached
222876	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 21,193.62	\$ 21,193.62	223240 SHOE AND BOOTS			X	R06	Exempt - Legal Cite Attached
400305	GRAINGER	\$ -		IFS PO 217427 ROTARY CUTTER			X	R06	Exempt - Legal Cite Attached
401536	JOHN DEERE COMPANY	\$ 2,028.91		Federal Match - Uvalde County	03-SEP-10	31-AUG-12	X	R06	Exempt - Legal Cite Attached
401691	KAREN MCNAIR	\$ 1,000.00	\$ 1,500.00	Electrical repair			N/A	R06	Exempt - Legal Cite Attached
403308	ALPHA BUILDING CORPORATION	\$ 5,222.29		223236 Shoe and boots			X	R06	Exempt - Legal Cite Attached
405481	GRAINGER	\$ 4,324.67		extension cord, Cecilia Merino x4839			X	R06	Exempt - Legal Cite Attached
405889	GRAINGER	\$ 7.18		Federal Match - LIP Angelina County			X	R06	Exempt - Legal Cite Attached
407304	PINE ISLAND PARTNERS	\$ 17,757.21	\$ 19,875.00	Maint. supplies	22-FEB-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
408453	GRAINGER	\$ 3,286.67		Payment In Lieu of Taxes for 2010 for Kerr County and Hunt ISD for Kerr WMA			X	R06	Exempt - Legal Cite Attached
408848	TAX ASSESSOR - COLLECTOR OF KERR CNTY	\$ 5,580.40		bulb and sprayer			N/A	R06	Exempt - Legal Cite Attached
409045	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 58.05		CXT Restroom			X	R06	Exempt - Legal Cite Attached
409985	CXT INCORPORATED	\$ 115,297.00		Federal Match - Landowner Incentive Program Bailey County	16-MAY-11	31-AUG-13	X	R06	Exempt - Legal Cite Attached
410223	COTTER RANCH PARTNERSHIP	\$ -	\$ 1,678.50	Renovation at ABK facility			N/A	R06	Exempt - Legal Cite Attached
411440	ALPHA BUILDING CORPORATION	\$ 80,586.83		Payment In Lieu of Taxes for 2010 for Rio Grande City ISD for Las Palomas WMA			X	R06	Exempt - Legal Cite Attached
411489	RIO GRANDE CITY CONSOLIDATED ISD	\$ 135.72		Federal Match - Landowner Incentive Program Floyd County	06-JUL-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
412249	JANET MINTON	\$ 23,996.28	\$ 23,996.28	12 months original 9-1 2011-8- 31- 2012. Exercised the extension for 9-1- 12 to 8-31- LEGAL CITES: Texas Government Code, Title 10, Subtitle D, Chapter 2155.138 and 2155.441. Janitorial Service for FY12 \$600.00 per month.			N/A	R06	Exempt - Legal Cite Attached
412407	TIBH INDUSTRIES INC	\$ 14,400.00	\$ 14,400.00	DEFIBRILLATOR FOR PATTY VELA	01-SEP-11	31-AUG-13	Q	R06	Exempt - Legal Cite Attached
414674	HEARTSAFE AMERICA INC	\$ 4,040.10		Tandem cargo trailer			X	R06	Exempt - Legal Cite Attached
414787	AMERICAN MATERIAL HANDLING INC	\$ 31,474.00		Utility vehicle with attachment			X	R06	Exempt - Legal Cite Attached
414818	POLARIS SALES INC	\$ 17,850.27		FOOTWEAR			X	R06	Exempt - Legal Cite Attached
414972	GRAINGER	\$ 1,953.11		Reimbursements for Unemployment Benefits for period ending August 31, 2011 - 50% Agency Appropriations			X	R06	Exempt - Legal Cite Attached
417404	TEXAS WORKFORCE COMMISSION	\$ 24,499.95		Legal Services for Federal Trademark and LBO Licensing			N/A	R06	Exempt - Legal Cite Attached
417735	MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL PC	\$ 1,323.01					N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422464	MSC INDUSTRIAL DIRECT CO	\$ 44.88		spray bottles			X	R06	Exempt - Legal Cite Attached
422820	NUECES RIVER AUTHORITY	\$ 5,000.00	\$ 5,000.00	Match - LIP - Uvalde County	30-MAY-12	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
424249	ACE MART RESTAURANT SUPPLY COMPANY	\$ 1,371.47		GLASS DOOR MERCHANDISER REFRIGERATOR FOR SFA SP			X	R06	Exempt - Legal Cite Attached
425196	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 GENERAC STANDBY GENERATORS FOR SEA RIM AND HUNTSVILLE STATE PARKS			X	R06	Exempt - Legal Cite Attached
425254	HOME DEPOT	\$ 8,225.11		TXMAS 12-51V010 SIMPSON STRONG TIES, NUTS, BOLTS, ANCHORS			X	R06	Exempt - Legal Cite Attached
425478	GRAINGER	\$ 17,630.52		txmas 2-539030-1 Generators for Huntsville and Sea Rim State Parks			X	R06	Exempt - Legal Cite Attached
426396	JAMAIL AND SMITH CONSTRUCTION LP	\$ 1,274,884.23	\$ 1,274,884.23	TXMAS 10-56010 RESTROOMS FOR COPPERAS CREEK PROJ# 125360 AND PINEY HILL PROJ#125512 AT BASTROP STATE PARK	23-AUG-12	11-JAN-15	X	R06	Exempt - Legal Cite Attached
426990	TEXAS RIPARIAN ASSOCIATION	\$ 675.00		Texas Parks and Wildlife is going to sponsor the Texas Riparian Association Annual Meeting. Annual Meeting is October 26-27, 2012 at McKinney Roughs in Bastrop, TX. Total sponsorship to be \$675			N/A	R06	Exempt - Legal Cite Attached
428747	HOME DEPOT	\$ 28,728.65		TXMAS BUILDING MATERIAL FOR SHELTON LK SP, PROJECT 126458			X	R06	Exempt - Legal Cite Attached
429989	OFFICE DEPOT INC	\$ 317.46		TXMAS 3-7511A030 SUPPLIES FOR TYLER STATE PARK			X	R06	Exempt - Legal Cite Attached
431258	GARY BOWERS	\$ 2,500.00	\$ 2,500.00	Landowner Incentive Program -- GARY BOWERS -- "Edwards Plateau T&E Species Habitat Enhancement"	29-JAN-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
431288	ANGELINA COUNTY	\$ 719.23		Payment In Lieu of Taxes for 2012 for Angelina County (\$201.11) and Nacogdoches ISD (\$518.12) for Alazan Bayou WMA			N/A	R06	Exempt - Legal Cite Attached
431412	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 360.28		TXMAS 2-539030-1 EQUIPMENT AND SUPPLIES FOR ABILENE STATE PARK			X	R06	Exempt - Legal Cite Attached
431761	JACOB R BASILE	\$ 1,016.64		Legal Settlement: Jake Basile v. TPWD A.G. No. 12-3331001			N/A	R06	Exempt - Legal Cite Attached
431840	TEXAS WILDLIFE ASSOCIATION	\$ 1,000.00		Sponsorship of the Southeastern Wild Turkey Working Group 39th Annual Meeting, April 23-26, 2013.			N/A	R06	Exempt - Legal Cite Attached
432566	AMERICAN HOTEL REGISTER COMPANY	\$ 65.16		TXMAS 11-73030 DISHWASHER TABS			X	R06	Exempt - Legal Cite Attached
432993	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 24.49		TXMAS 9-75010 ONE STEP SCREEN CLEANING WIPES, 100/BOX			X	R06	Exempt - Legal Cite Attached
433451	REFUGIO COUNTY	\$ 2,013.74		Payment In Lieu of Taxes for 2012 Refugio county (\$768.26) and Austwell-Tivoli ISD (\$1,245.49) for Guadalupe Delta WMA			N/A	R06	Exempt - Legal Cite Attached
435085	ALAN BROWN	\$ -	\$ 13,575.00	LIP - ALAN BROWN - Brown Grassland Reclamation	03-MAY-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
435348	CAMILLUS R HYDE JR	\$ 1,548.43		Randy Hyde v. Texas Parks and Wildlife Department, A.G. NO. 13-3408013			N/A	R06	Exempt - Legal Cite Attached
436966	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 749.66		TXMAS 2-539030-1 JANITORIAL SUPPLIES FOR REST OF FY13			X	R06	Exempt - Legal Cite Attached
436973	AG POWER INC	\$ -		TXMAS 7-51V050 ZERO TURN MOWER MTREP			X	R06	Exempt - Legal Cite Attached
438074	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 SAFETY EQUIPMENT FOR ALBERT AND BESSIE KRONKOWSKY			X	R06	Exempt - Legal Cite Attached
438763	SNAP ON TOOLS INDUSTRIAL	\$ 6,616.60		GAS PRESSURE WASHER CONTACT: REESE SPARROW 409-698-2052			X	R06	Exempt - Legal Cite Attached
438767	SHERWIN WILLIAMS	\$ 1,061.53		TXMAS 5-51V010 PRESSURE WASHER			X	R06	Exempt - Legal Cite Attached
439736	ADT/TYCO INTERGRATED SECURITY LLC	\$ 460.53	\$ 471.36	TXMAS 6-840130 Maintenance and monitoring of security system at Village Creek SP	01-SEP-13	31-AUG-14	X	R06	Exempt - Legal Cite Attached
440557	GULF STATES MARINEFISHERIES COM	\$ 45,000.00		FY14 and FY15 Continuing Participation in the Gulf States Compact as mandated by Texas Parks and Wildlife Code, Title 6, Chapter 91, Section 91.008, Article XII.			N/A	R06	Exempt - Legal Cite Attached
440767	TRIPLE C HARDWARE & LUMBER INC	\$ 10,297.43		TXMAS 10-51V010 BUILDING MATERIALS FOR KICKAPOO CAVERNS			X	R06	Exempt - Legal Cite Attached
440976	GRAINGER	\$ 13,686.38		TXMAS 2-539030 WATER SOFENER FOR INDIAN LODGE			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440989	HOME DEPOT	\$ 24,705.20		TXMAS 12-51V010 TILE TO REDO THE RESTROOMS AT DAVIS MOUNTAINS SP TXMAS-2-539030 UNIFORM BOOTS - STATE PARKS - REGION 3			X	R06	Exempt - Legal Cite Attached
441371	GRAINGER	\$ 3,660.31		TXMAS 2-539030 SUPPLIES FOR WILDFIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
441439	GRAINGER	\$ 5,560.88		TXMAS 5-75020 PLASTIC TABS POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
441704	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 156.00		TXMAS 2-539030 COMBINATION LOCK - CROSSMAN - LAKESIDE V			X	R06	Exempt - Legal Cite Attached
442700	GRAINGER	\$ 92.22		RADIO TOWER TXMAS 5-75020 TRASH BAGS POC: GREG CUMMINS 512-353-0072			X	R06	Exempt - Legal Cite Attached
443645	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 39.53		TXMAS 2-539030-1 MAINT. AND FIRST AID SUPPLIES POC: J. ERLANSON 830-833-4333			X	R06	Exempt - Legal Cite Attached
444491	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,289.32		TXMAS 2-539030-2 WHIP FLAGS			X	R06	Exempt - Legal Cite Attached
445919	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,974.92		TXMAS 2-539030-1 HQ MAINT. ORDER			X	R06	Exempt - Legal Cite Attached
447102	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 671.21		TXMAS 3-78010 FAST ATTACK FIRE SKID UNIT FOR WL DIST. 7 POC: MARY ANN URBAN OR DAVID FORRESTER 979-968-6591			X	R06	Exempt - Legal Cite Attached
448763	POLARIS SALES INC	\$ 6,584.88		TXMAS 2-539030 COMMERCIAL WATER HEATER POC: DAVID ALLEN 830-232-6131			X	R06	Exempt - Legal Cite Attached
449288	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,752.05		TXMAS 13-23V040 LIGHTBARS NEEDED FOR UPFIT OF SP PPO TRUCKS POC: MO RENTERIA X8088			X	R06	Exempt - Legal Cite Attached
449320	NAPA AUTO PARTS COLLEGE STATION	\$ 28,000.00		TXMAS 11-51V020 Supplies for Wildland Fire Program			X	R06	Exempt - Legal Cite Attached
450104	FASTENAL COMPANY	\$ 391.44		TXMAS 7-899050 MULCH & BLADE BOUNDARY FENCE OF LK RAY ROBERTS JOHNSON BRANCH POC: JEFF SPARKS 903-566-5698			X	R06	Exempt - Legal Cite Attached
451570	RAVEN ENVIRONMENTAL SERVICES INC	\$ 16,519.25		TXMAS 2-539030 TOOL SET MASTER AND ROLLING WORK STATION TOOL BX POC DANIELLE MOORE 806-566-1626			X	R06	Exempt - Legal Cite Attached
451992	GRAINGER	\$ 4,087.27		TXMAS 13-51V030 STORAGE CABINET POC: KIM PLATT 512-321-1673			X	R06	Exempt - Legal Cite Attached
452292	M S C INDUSTRIAL SUPPLY CO	\$ 936.16		TXMAS 2-539030-1 PARTS & SUPPLIES POC: SHERRI STENADEL 512-237-2241			X	R06	Exempt - Legal Cite Attached
453043	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,921.15		TXMAS 2-539030-1 AC UNITS FOR THE BATTLESHIP			X	R06	Exempt - Legal Cite Attached
454320	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,037.92		Payment In Lieu of Taxes for 2013 Leon county (\$181.76) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
454379	LEON COUNTY	\$ 181.76		TXMAS 12-51V010 BUILDING MATERIALS			X	R06	Exempt - Legal Cite Attached
455143	HOME DEPOT	\$ 21,650.00		TXMAS 2-539030-1 PLUMBING FIXTURES			X	R06	Exempt - Legal Cite Attached
455149	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 48,412.00		LIP - RUSSELL (10/17/14 - 8/31/15) - Houston toad habitat enhancement in Bastrop County, Texas			X	R06	Exempt - Legal Cite Attached
456990	HORACE E RUSSELL	\$ 1,800.00	\$ 1,800.00	TXMAS 8-651IA030 BATTERY REPLACEMENT FOR AED MACHINE POC: DAWN GILBERT 936-687-2394	17-OCT-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
457286	HEARTSAFE AMERICA INC	\$ 295.00		TXMAS 2-539030-1 TOILET BOWL BRUSHES POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
458139	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 23.62		TXMAS-6-23V050 Kubota Tractor - Dinosaur Valley SP per David Tiedt			X	R06	Exempt - Legal Cite Attached
458603	GAITHERSBURG EQUIPMENT COMPANY	\$ 49,853.00		TXMAS-6-23V050 Kubota Tractor - Huntsville SP per David Tiedt			X	R06	Exempt - Legal Cite Attached
458606	GAITHERSBURG EQUIPMENT COMPANY	\$ 39,586.00		TXMAS-2-539030-1 Garmin Dakota10 GPS unit for Sea Rim per TSB 15021771			X	R06	Exempt - Legal Cite Attached
459210	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 361.82		LIP - O'NEILL (12/19/14 - 8/31/15) - Walt Ranch			X	R06	Exempt - Legal Cite Attached
459525	LARRY J O'NEILL	\$ 38,407.00	\$ 38,407.00	Employee reimbursement for food purchased for TDCJ inmates as per TGC, Sec. 13.016	19-DEC-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
461045	JAMES N RICE	\$ 28.00		219159 compact excavator			E	R06	Exempt - Legal Cite Attached
401831	ROMCO EQUIPMENT COMPANY	\$ 31,748.00		Engine oil, Two cycle			X	R06	Exempt - Legal Cite Attached
403070	CECO SALES CORPORATION	\$ 66.34					X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403696	POLARIS SALES INC	\$ 5,536.43		ATV, all terrain vehicle			X	R06	Exempt - Legal Cite Attached
404833	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 5,500.00	\$ 12,918.00	IFS# 202402 Lease of 12 x 44 mobile office trailer unit# 12440500-138TXMAS-4-56060	19-MAR-09	31-AUG-12	X	R06	Exempt - Legal Cite Attached
405033	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,500.00		Job #110058 - GAME WARDEN VEHICLE DECALS - WHITE LETTERING			N/A	R06	Exempt - Legal Cite Attached
405428	SAFE BOATS INTERNATIONAL	\$ -		38' Full Cabin Safe Boat			X	R06	Exempt - Legal Cite Attached
405918	AMERICAN TIRE DISTRIBUTORS	\$ 10,934.40		Tires for the patrol vehicles in Region 1			X	R06	Exempt - Legal Cite Attached
406621	GRAINGER	\$ 469.42		SHELTER			X	R06	Exempt - Legal Cite Attached
406818	EMERGENCY VEHICLE EQUIPMENT CO	\$ -		Emergency lights for LE vehicles			X	R06	Exempt - Legal Cite Attached
406963	ALPHA BUILDING CORPORATION	\$ 12,678.00		installation of toilets			X	R06	Exempt - Legal Cite Attached
407696	ALPHA BUILDING CORPORATION	\$ 7,829.17		Replace restroom doors			X	R06	Exempt - Legal Cite Attached
408065	BILL WILLIAMS TIRE CENTER	\$ 6,462.40		tires			X	R06	Exempt - Legal Cite Attached
408101	EMEDAMERICA	\$ 224.16		AED electrodes			X	R06	Exempt - Legal Cite Attached
408535	GRAINGER	\$ 315.75		CHAIN OIL			X	R06	Exempt - Legal Cite Attached
409354	POLARIS SALES INC	\$ 5,645.34		ATV			X	R06	Exempt - Legal Cite Attached
409581	1ST BUILDER	\$ 11,950.00		EM5668 REPLACE ASST. MGR ROOF AT ABILENE STATE PARK CONSTRUCT ONE CONCRETE PAD AND INSTALL GENERATOR AT SAN JACINTO BATTLEGROUNDS			N/A	R06	Exempt - Legal Cite Attached
409751	MCCAFFETY ELECTRIC CO INC	\$ 12,346.00					N/A	R06	Exempt - Legal Cite Attached
411471	HIDALGO COUNTY	\$ 377.75		Payment In Lieu of Taxes for 2010 for Hidalgo County for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
411498	WILLACY COUNTY	\$ 38.66		Payment In Lieu of Taxes for 2010 for Willacy County (\$11.90) and LaSara ISD (\$26.76) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
413023	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 265.23		LINEMANS GLOVES			X	R06	Exempt - Legal Cite Attached
413798	GRAINGER	\$ 26.92		RECHARGEABLE BATTERY			X	R06	Exempt - Legal Cite Attached
414425	RAVEN ENVIRONMENTAL SERVICES INC	\$ 48,336.00	\$ 48,336.00	Forestry Technician	01-SEP-11	31-AUG-12	X	R06	Exempt - Legal Cite Attached
414824	GRAINGER	\$ 290.56		PROTECTOR CASE			X	R06	Exempt - Legal Cite Attached
415005	POSTON EQUIPMENT SALES INC	\$ 29,275.00		Stump Grinder			X	R06	Exempt - Legal Cite Attached
415079	B & H FOTO & ELECTRONICS CORP	\$ 8,912.72		TRIPOD FOR ROMANA MOORE			X	R06	Exempt - Legal Cite Attached
415082	GRAINGER	\$ 789.50					X	R06	Exempt - Legal Cite Attached
417934	FIREHOUSE MEDICAL INC	\$ 2,922.47		HOPPER BIN			X	R06	Exempt - Legal Cite Attached
418959	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 608.70		MEDICAL EQUIPMENT			X	R06	Exempt - Legal Cite Attached
419993	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 580.15		AED BATTERY AND ELECTRODE PADS			X	R06	Exempt - Legal Cite Attached
420789	GRAINGER	\$ -		WASTE RECEPTACLES			X	R06	Exempt - Legal Cite Attached
421941	GRAINGER	\$ 1,316.50		TXMAS 2-539030-1 PORTABLE LIFT FOR POOL			X	R06	Exempt - Legal Cite Attached
422792	MITY-LITE INC	\$ 1,150.50		EVIDENCE BAGS			X	R06	Exempt - Legal Cite Attached
423166	JILL NOKES	\$ 4,673.84	\$ 4,716.00	TXMAS 2-711090 FOLDING CHAIRS FOR REG 2	08-JUN-12	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
424112	TEAM MARATHON FITNESS INC DBA MARATHON FITNESS	\$ 3,408.85		Match - LIP Llano County			X	R06	Exempt - Legal Cite Attached
424155	AMERICAN TIRE DISTRIBUTORS	\$ 21,879.92		TXMAS 9-78010 TREADMILL			X	R06	Exempt - Legal Cite Attached
424235	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,610.52		TIRES FOR GAME WARDEN PARTROL VEHICLES/TXMASS CONTRACT #11-23V070-99			X	R06	Exempt - Legal Cite Attached
426203	GTL SUPPLY SOLUTIONS LLC	\$ 7,213.60		TXMAS 2-539030-1 GRINDER PUMP FOR GALVESTON ISLAND SP			X	R06	Exempt - Legal Cite Attached
426271	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 11,322.00		PHILIPS HEARSTART FRx DEFIBRILLATORS FOR WL R1			X	R06	Exempt - Legal Cite Attached
426349	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,495.00		WMA			X	R06	Exempt - Legal Cite Attached
426934	FRIENDS OF BIG BEND NATIONAL PARK	\$ 17,306.24		TXMAS 4-56060 Purchase of 12 X 44 Building Unit Number 12440500-138			X	R06	Exempt - Legal Cite Attached
430208	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,558.10		TXMAS 2-539030-1 WATER EQUIPMENT FOR RENTAL AT COLORADO BEND STATE PARK			X	R06	Exempt - Legal Cite Attached
430808	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 352.76		payment to Friends of Big Bend National Park			N/A	R06	Exempt - Legal Cite Attached
431235	GRAINGER	\$ -		TXMAS 2-539030-1 REFRIGERATORS FOR RESIDENCES AT RAY ROBERTS IDB			X	R06	Exempt - Legal Cite Attached
431625	HOME DEPOT	\$ 22,364.36		TXMAS 2-539030-1 SUPPLIES			X	R06	Exempt - Legal Cite Attached
432069	CIRCLE A RANCH LTD	\$ 6,825.00	\$ 6,825.00	Carol Eklund- table	15-FEB-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432136	GAITHERSBURG EQUIPMENT COMPANY	\$ 15,298.00		TXMAS 6-23V050 BOMAG BW900-50 TANDEM VIBRATORY ROLLER			X	R06	Exempt - Legal Cite Attached
432492	GALLS LLC	\$ 1,350.08		FIRST AID KITS			X	R06	Exempt - Legal Cite Attached
435030	GALL'S INC	\$ 695.00		TXMAS 12-84030 VEHICLE FIST AID KITS			X	R06	Exempt - Legal Cite Attached
435344	JODIE RUTHVEN	\$ 2,409.91		Chip Ruthven v. Texas Parks and Wildlife Department, A.G. NO 13-3399873 TXMAS 2-539030-3 Communication tower for surveillance at Mother Neff archaeological sites			N/A	R06	Exempt - Legal Cite Attached
436961	BULLCHASE INC	\$ 4,995.90		TXMAS BURGOON 2-539030-1 SAR TEAM ORDER			X	R06	Exempt - Legal Cite Attached
437953	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 23,527.32		TXMAS 2-539030 SUPPLIES AND EQUIPMENT FOR SEMINOLE CANYON SP			X	R06	Exempt - Legal Cite Attached
438140	GRAINGER	\$ 6,309.95		TXMAS 10-51V020 FLAMMABLE CABINETS			X	R06	Exempt - Legal Cite Attached
438772	HD SUPPLY	\$ 1,094.60		TXMAS 8-73070 AUQATHOL SUPER K CONTACT: MARK WEBB 979-272-1430			X	R06	Exempt - Legal Cite Attached
439267	MORNINGSTAR INDUSTRIES INC	\$ 14,086.25		Sponsorship for Partners in Flight Conference,in Snowbird, Utah			N/A	R06	Exempt - Legal Cite Attached
439282	DELANEY MEETING & EVENT MANAGEMENT	\$ 2,500.00		TXMAS 11-73030 FLUORESCENT BULBS FOR BASTROP SP			X	R06	Exempt - Legal Cite Attached
440186	AMERICAN HOTEL REGISTER COMPANY	\$ 237.00		TXMAS 8-65IIA030 AED ACCESSOR ITEMS FOR REG 3 WL			X	R06	Exempt - Legal Cite Attached
440207	HEARTSAFE AMERICA INC	\$ 1,862.52		TXMAS 6-51V080 WARNING TRIANGLES			X	R06	Exempt - Legal Cite Attached
440553	MIDWEST MOTOR SUPPLY CO	\$ 49.60		TXMAS-2-539030 UNIFORM BOOTS - STATE PARKS - REGION 4			X	R06	Exempt - Legal Cite Attached
441373	GRAINGER	\$ 8,517.04		IT - office supplies TXMAS 9-75010			X	R06	Exempt - Legal Cite Attached
442774	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ -		Sue Biggs and United Subrogation Associates v. Texas Parks and Wildlife Department - A.G. No. 13-3453217			X	R06	Exempt - Legal Cite Attached
443714	UNITED SUBROGATION ASSOCIATES	\$ 4,024.00		Reimbursement for Unemployment Benefits for period ending September 30, 2013 (AY13 July-August) - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
443757	TEXAS WORKFORCE COMMISSION	\$ 7,503.93		Debra Capley v. Texas Parks and Wildlife Department A.G. No. 14-3474187			N/A	R06	Exempt - Legal Cite Attached
447110	DEBRA CAPLEY AND PERITUS CAPITAL PARTNERS LLC	\$ 2,604.00		TXMAS 2-539030-1 HONEYWELL EYE WASH STATIONS FOR HQ CUSTODIAL STAFF POC: KRISTI WILLIS X4870			N/A	R06	Exempt - Legal Cite Attached
447799	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 438.60		Surplus TxDOT motor grader, Equip # 01073A for Mad Island WMA. TPWD Contact: Matt Nelson, (979) 323-9669			X	R06	Exempt - Legal Cite Attached
449618	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 46,000.00		TXMAS 2-539030-1 WORK BOOTS FOR J. CHAMBERS POC: MARY CUNNINGHAM 512-308-1475			N/A	R06	Exempt - Legal Cite Attached
449860	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 110.00		TXMAS 12-84030 RAIN GEAR FOR PARK POLICE			X	R06	Exempt - Legal Cite Attached
450826	GALL'S INC	\$ 159.87		TXMAS 11-23V030 GSA662 LIGHT BRUSH UNIT FIRE TRUCK POC: ROBERT CROSSMAN 512-705-9753			X	R06	Exempt - Legal Cite Attached
453155	BRASADA FORD LTD	\$ 158,189.27		TXMAS 2-539030-1 COLD PACKS POC: DEBBIE HICKS 325-628*3240			X	R06	Exempt - Legal Cite Attached
454297	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 134.00		TXMAS 2-539030-1 BOOTS			X	R06	Exempt - Legal Cite Attached
454614	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 192.40		TXMAS 11-23V080 TYPE 4 FIRE TRUCK POC: ROBERT CROSSMAN X4301			X	R06	Exempt - Legal Cite Attached
455116	DACO FIRE EQUIPMENT INC	\$ 304,105.00		TXMAS 2-539030-1 SUPPLIES POC: AMY RINGSTAFF X4725			X	R06	Exempt - Legal Cite Attached
455470	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 663.39		TXMAS 2-539030-1 ITEMS FOR HQ MAINT. STAFF POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
455701	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 188.63		OEM PRINTHEADS POC: MARY PRIDDY X4302			X	R06	Exempt - Legal Cite Attached
456366	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 194.91		TXMAS# 11-73030; Weather-Resistant 10 person First Aid Kits ordered through Smaritbuy PO No.15008490			X	R06	Exempt - Legal Cite Attached
456878	AMERICAN HOTEL REGISTER COMPANY	\$ 203.76					X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
456954	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 182.42		FANS POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
457138	CITIZENS MEDICAL CENTER	\$ 6,614.00		Jose A. Lazo, Hector Lazo, Antonio Molina and Jose Orellana v. Texas Parks and Wildlife Department A.G. No. 12-3371973			N/A	R06 Exempt - Legal Cite Attached
457139	CITIZENS MEDICAL CENTER	\$ 4,078.00		Jose A. Lazo, Hector Lazo, Antonio Molina and Jose Orellana v. Texas Parks and Wildlife Department A.G. No. 12-3371973			N/A	R06 Exempt - Legal Cite Attached
458371	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 1,785.06		Nails Creek - Lk Somerville - Outdoor Enclosed Bulletin Boards			X	R06 Exempt - Legal Cite Attached
458875	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 260.92		802-15-29095 TXMAS-5-75030, POC: Michele Nations			X	R06 Exempt - Legal Cite Attached
460347	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,259.96		TXMAS-2-539030-1 safety supplies for Wyler Aerial Tramway - TSB 15027470			X	R06 Exempt - Legal Cite Attached
463022	FARMERS TEXAS COUNTY MUTUAL INSURANCE COMPANY	\$ 4,210.71		Patricia Arizmendi and Farmers Insurance v. Texas Parks and Wildlife Department; A.G. No. 15-3561766			N/A	R06 Exempt - Legal Cite Attached
201062	HOUSTON ZOO INC	\$ 31,539.88	\$ 72,088.00	FEDERAL GRANT MATCH LIP - Houston Zoo	02-FEB-09	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
222846	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 21,202.72	\$ 21,202.72	Standby Diesel Generator	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
222863	VACEK FAMILY LIMITED PARTNERSHIP	\$ 1,000.00	\$ 1,500.00	FEDERAL MATCH - LIP Uvalde County	23-AUG-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
182785	XEROX CORPORATION	\$ 18,549.30	\$ 26,499.00	TXMAS-2-36020 copier for st park division	01-OCT-07	13-MAR-13	X	R06 Exempt - Legal Cite Attached
400837	ADT/TYCO INTERGRATED SECURITY LLC	\$ 82.74		207660 Security monitoring, maintenance, open/close services			X	R06 Exempt - Legal Cite Attached
401273	ALPHA BUILDING CORPORATION	\$ 18,720.12		221265 Install sidewalk			X	R06 Exempt - Legal Cite Attached
401519	DEVLIN FLANARY	\$ 128.00		IFS PO 223027 VOLUNTEER REIMBURSEMENT			N/A	R06 Exempt - Legal Cite Attached
401543	GARNER ABSTRACT AND LAND COMPANY	\$ 630,196.21		Land Acquisition 113 acres Garner SP			N/A	R06 Exempt - Legal Cite Attached
401945	JULIE ANN MOORE	\$ -		202572 FEDERAL GRANT MATCH TIRES FOR MEDIUM TRUCK AND TRAILER			N/A	R06 Exempt - Legal Cite Attached
402006	BILL WILLIAMS TIRE CENTER	\$ -		LIFE PRESERVERS			X	R06 Exempt - Legal Cite Attached
402090	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,196.52					X	R06 Exempt - Legal Cite Attached
402284	BILL WILLIAMS TIRE CENTER	\$ 6,834.00		TIRES FOR LIGHT TRUCK			X	R06 Exempt - Legal Cite Attached
405282	ALPHA BUILDING CORPORATION	\$ 17,950.84		Renovate restrooms			X	R06 Exempt - Legal Cite Attached
405374	GRAINGER	\$ 4,496.12		223242 Shoe and Boots			X	R06 Exempt - Legal Cite Attached
405496	GRAINGER	\$ 582.12		Disposable gloves			X	R06 Exempt - Legal Cite Attached
408802	VICTORIA COUNTY	\$ 972.98		Payment in Lieu of Taxes for 2010 for Victoria County includes Refurio ISD for Guadalupe Delta WMA			N/A	R06 Exempt - Legal Cite Attached
408997	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,040.00		QTY 8 - ASH URN FOR DESIGNATED SMOKING AREA AT AUSTIN HQ			N/A	R06 Exempt - Legal Cite Attached
410928	JOHN DEERE COMPANY	\$ 38,052.60		UTILITY TRACTOR AND LOADER			X	R06 Exempt - Legal Cite Attached
412735	ALPHA BUILDING CORPORATION	\$ 25,090.01		Roof replacement			X	R06 Exempt - Legal Cite Attached
412893	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 465.00		Job #110870 - Geocache Stickers & Job #110871 Texas Outdoor Family Stickers			N/A	R06 Exempt - Legal Cite Attached
413793	AUSTIN BUSINESS FURNITURE	\$ 390.49		chair for Jennifer Pigeon			X	R06 Exempt - Legal Cite Attached
415988	NUECES RIVER AUTHORITY	\$ 1,000.00		Sponsorship for Remarkable Riparios Summit, Contact Karen Ford, 512-922-6234			N/A	R06 Exempt - Legal Cite Attached
419016	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,324.17		TXMAS 2-539030-1 ICE MACHINE, ICE MACHINE PRE FILTER SYS., CHEST FREEZER			X	R06 Exempt - Legal Cite Attached
419288	GRAINGER	\$ 4,197.58		TXMAS 2-539030 VACUUM PUMPS AND REPAIR KITS			X	R06 Exempt - Legal Cite Attached
419399	BROWNSVILLE ISD	\$ 53.94		Payment In Lieu of Taxes for 2011 Brownsville ISD (\$53.94) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
419532	CANADIAN ISD	\$ 358.48		Payment In Lieu of Taxes for 2011 Canadian ISD (\$358.48) for Gene Howe WMA			N/A	R06 Exempt - Legal Cite Attached
419547	HUDSPETH APPRAISAL DISTRICT	\$ 5.13		Payment In Lieu of Taxes for 2011 Hudspeth county (\$5.13) for Sierra Diablo WMA			N/A	R06 Exempt - Legal Cite Attached
419572	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,217.87		TOOLS, PAINT SUPPLIES, SHOP VACS, NEEDED FOR FACILITY MAINT			X	R06 Exempt - Legal Cite Attached
421199	SNAP ON TOOLS INDUSTRIAL	\$ 6,377.45		PRESSURE WASHER TXMAS 351V010 CONTACT ANNETTE SUDYKA 830.866.3356			X	R06 Exempt - Legal Cite Attached
422565	ADT/TYCO INTERGRATED SECURITY LLC	\$ 946.08	\$ 946.08	TXMAS 6-840130 ALARM MONITORING SERVICE AT HILL COUNTRY SNA	01-SEP-12	31-AUG-14	X	R06 Exempt - Legal Cite Attached
422903	TIBH INDUSTRIES INC	\$ 55,169.50		Right of Way clearing at Cooper Wildlife Management Area			N/A	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422931	ROBLES SERVICE GROUP	\$ 32,250.00		PROJECT #132100 HAZMAT REMEDATION @ SP REG 3 HEADQUARTERS TXMAS 12-51V010 IPE DECKING & DECKING SCREWS (REPLACING CANCELLED PO 423561)			X	R06	Exempt - Legal Cite Attached
424650	HOME DEPOT CREDIT SERVICE	\$ -					X	R06	Exempt - Legal Cite Attached
425091	UNITED RENTALS NORTH AMERICA INC	\$ -		RENTAL OF EQUIPMENT FOR TRAIL CREW AT GOV. CANYON			X	R06	Exempt - Legal Cite Attached
425101	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 293.86		JANITORIAL SUPPLIES FOR MARK FIELDS			X	R06	Exempt - Legal Cite Attached
425613	OST RESTAURANT	\$ 3,278.00	\$ 4,950.00	Meals for TDCJ inmate work crew at HCSNA	01-SEP-12	30-SEP-13	N/A	R06	Exempt - Legal Cite Attached
425871	AMERICAN MATERIAL HANDLING INC UNITED RENTALS NORTH AMERICA INC	\$ 14,708.00		TXMAS-8-56080 GOOSENECK TRAILER FOR CAPROCK CANYON			X	R06	Exempt - Legal Cite Attached
426069		\$ 8,528.00		TXMAS 7-51V080 Wildland Fire Program Tools			X	R06	Exempt - Legal Cite Attached
426200	MORNINGSTAR INDUSTRIES INC	\$ 2,775.00	\$ 5,975.00	TXMAS 8-73070 WW chemicals for Inks Lake SP	01-SEP-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
428731	T BAR RANCH	\$ 25,000.00	\$ 25,000.00	LIP contract Lynn County	08-NOV-12	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
429294	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,539.67		TXMAS 2-539030-1 Belt Sander for Region 5			X	R06	Exempt - Legal Cite Attached
429315	MICHAEL ANTHONY BUROW	\$ 349.81		Employee reimbursement for TDCJ inmate volunteer meals as per TGC, sec. 13.016			E	R06	Exempt - Legal Cite Attached
429418	AMERICAN HOTEL REGISTER COMPANY	\$ -		TXMAS 11-73030 SUPPLIES FOR ACCT. PAYABLE CONTACT: SHARON ALVAREZ			X	R06	Exempt - Legal Cite Attached
431191	NACOGDOCHES APPRAISAL DISTRICT	\$ 1,076.17		Payment In Lieu of Taxes for 2012 for Nacogdoches County (\$936.98) and Nacogdoches ISD (\$139.19) for Alazan Bayou WMA			N/A	R06	Exempt - Legal Cite Attached
431700	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,421.03		TXMAS 2-539030-1 FOOTWEAR FOR REGION 2			X	R06	Exempt - Legal Cite Attached
431911	TEXAS WORKFORCE COMMISSION	\$ 12,150.43		Reimbursements for Unemployment Benefits for period ending December 31, 2012 - 50% APPN 90822			N/A	R06	Exempt - Legal Cite Attached
432221	HD SUPPLY	\$ 198.04					X	R06	Exempt - Legal Cite Attached
433446	CANADIAN ISD	\$ 358.48		TXMAS 10-51V020 DOOR MATS Payment In Lieu of Taxes for 2012 Canadian ISD (\$358.48) for Gene Howe WMA			N/A	R06	Exempt - Legal Cite Attached
433626	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,418.34		TXMAS 2-539030-1 Trash pump for park maintenance needs (not on term contract)			X	R06	Exempt - Legal Cite Attached
433741	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 13,670.76		TXMAS 2-539030-1 MATTRESSES FOR DEVIL'S RIVER			X	R06	Exempt - Legal Cite Attached
434454	TEXAS LAND CONSERVANCY	\$ -	\$ 5,032.00	LIP - TEXAS LAND CONSERVANCY - Neches River Rose Mallow Habitat Restoration	19-APR-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
434640	GRAINGER	\$ 104.62		TXMAS 2-539030 FIRE PROGRAM SUPPLIES CONTACT: JEFF SPARKS 903-566-0535			X	R06	Exempt - Legal Cite Attached
435129	COMPUTER WHOLESAL E PRODUCTS OF AMERICA INC	\$ 233.50		TXMAS 5-75030 REMF - BLACK INK CARTRIDGES			X	R06	Exempt - Legal Cite Attached
436425	HOME DEPOT	\$ 9,594.00		TXMAS 12-51V010 REPLACEMENT OF HVAC AT BUESCHER STATE PARK			X	R06	Exempt - Legal Cite Attached
436434	HOME DEPOT	\$ 4,241.00		TXMAS 12-51V010 SUPPLIES AND MATERIALS FOR PARK			X	R06	Exempt - Legal Cite Attached
436757	GRAINGER	\$ 499.87		MAINTENANCE AT FALCON SP TXMAS 2-539030 FOR SETH PEARSON WL DIV FIRE			X	R06	Exempt - Legal Cite Attached
438046	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,999.80		COORDINATOR 325-203-2366 TXMAS 2-53903-1 ALL MOUNTED AC AND HEATER WITH THERMOSTATS FOR SHELTERS AT FORT RICHARDSON SHS			X	R06	Exempt - Legal Cite Attached
438146	LA JOYA ISD	\$ 125.86		Payment In Lieu of Taxes for 2012 La Joya ISD (\$125.86) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
438164	MATAGORDA COUNTY	\$ 1,305.25		Payment In Lieu of Taxes for 2012 Matagorda county (\$1,305.25) for Mad Island WMA			N/A	R06	Exempt - Legal Cite Attached
438175	HERVEY INTERESTS	\$ 1,736.00	\$ 1,736.00	LIP - HERVEY INTERESTS (Doris Hervey) - Hervey Ranch Grassland Restoration	10-JUL-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
438182	GALLS LLC	\$ 112.00		TXMAS 12-84030 TRAVERSE SHIRT			X	R06	Exempt - Legal Cite Attached
440510	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,725.00		TXMAS QUOTE 2019183042 CONTACT: SHERRY BECK			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
440984	HOME DEPOT	\$ 3,304.63		TXMAS 12-51V010 TOOLS FOR PARK MAINTENANCE, LAWN MOWERS ON TERM CONTRACT ARE LIGHT DUTY AND NOT ACCEPTABLE FOR HEAVY DUTY AT LAKE CASA BLANCA SP			X	R06 Exempt - Legal Cite Attached
442933	FRIENDS OF LAKE ARROWHEAD STATE PARK	\$ 400.00		COM: EDU: HED CONTRIBUTION TO HUNT			N/A	R06 Exempt - Legal Cite Attached
446696	TEXAS INVASIVE PLANT AND PEST COUNCIL	\$ 1,000.00		Sponsorship for Texas Invasive Plant & Pest Conference, contact Damon Waitt, Donna Godfrey 512-389-4551			N/A	R06 Exempt - Legal Cite Attached
446699	RIOS BRICK WORKS INC	\$ 1,093.00		Lesa Clark v. Texas Parks and Wildlife Department A.G. No. 14-3472579			N/A	R06 Exempt - Legal Cite Attached
446882	GAITHERSBURG EQUIPMENT COMPANY	\$ 48,880.00		TXMAS-6-23V050 for Excavator: Rg 5 HQ & Rg 3 HQ			X	R06 Exempt - Legal Cite Attached
446903	JOHN DEERE COMPANY	\$ 7,902.12		TXMAS-7-51V050 for Backhoe Attachment: McKinney Falls			X	R06 Exempt - Legal Cite Attached
447732	OFFICE DEPOT INC	\$ 28.13		TXMAS 3-7511A030 CALENDARS FOR SHELTON LAKE SP			X	R06 Exempt - Legal Cite Attached
447878	NATIVE PRAIRIES ASSOCIATION OF TEXAS	\$ 1,500.00		Sponsorship for 2014 State of the Prairies Conference, May 29 - 31, 2014, Fort Worth, Tx			N/A	R06 Exempt - Legal Cite Attached
448553	PITCHFORK LAND AND CATTLE COMPANY	\$ 1,215.00		Pitchfork Ranch v. Texas Parks and Wildlife Department A.G. No. 14-3490373			N/A	R06 Exempt - Legal Cite Attached
449161	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,207.00		TXMAS 2-539030-1 MTOG EQUIPMENT POC: APRIL MENDEZ 512-389-4850			X	R06 Exempt - Legal Cite Attached
449284	HOME DEPOT	\$ 1,339.63		TXMAS 12-51V010 DISHWASHER AND PATIO DOOR FOR MCKINNEY SP POC: DAVID SHIRLEY 512-243-1643			X	R06 Exempt - Legal Cite Attached
449885	FASTENAL COMPANY	\$ 543.24		TXMAS 11-51V020 Center pull paper towels			X	R06 Exempt - Legal Cite Attached
450010	GRAINGER	\$ 135.62		TXMAS 2-539030 PUMP HEAD SERVICE KIT POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
450105	HD SUPPLY	\$ 479.18		TXMAS 14-51V010 SUPPLIES FOR WILDLAND FIRE PROGRAM			X	R06 Exempt - Legal Cite Attached
451113	GRAINGER	\$ 62.70		TXMAS 2-539030 FIRE EXTINGUISHER TAMPER SEAL POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
454397	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,968.20		TXMAS 2-539030-1 FIXTURES FOR FACILITIES AT MUSTANG ISLAND			X	R06 Exempt - Legal Cite Attached
455063	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,187.04	\$ 1,187.04	TXMAS 6-840130 GARNER ALARM MONITORING AND MAINTENANCE	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
456345	HOME DEPOT	\$ 3,725.50		TXMAS 12-51V010 BUILDING SUPPLIES FOR RESIDENCE James Franklin vs. Joshua Hollis, Individually and Texas Parks and Wildlife, Jointly and Severally; In the District Court of Jasper County, Texas Cause No. 31178			X	R06 Exempt - Legal Cite Attached
457618	DAVID WADE FRANKLIN SR	\$ 3,000.00		TOOLS POC: KRISTY WILLIS X4870			N/A	R06 Exempt - Legal Cite Attached
458451	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 230.50		Sponsorship for 2014 Texas Plant Conservation Conference November 5 - 8, 2014; Austin Texas			X	R06 Exempt - Legal Cite Attached
459132	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,000.00		TXMAS-14-51V010 Req 29910; POC: Danielle Moore 903-566-1626			N/A	R06 Exempt - Legal Cite Attached
461342	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 1,753.28		TXMAS-14-51V010 Req 29910; POC: Danielle Moore 903-566-1626			X	R06 Exempt - Legal Cite Attached
196442	BANDERA CANYONLANDS ALLIANCE	\$ 2,459.98	\$ 89,725.00	FEDERAL GRANT MATCH LIP Contract for Bandara County (Park HQ's) Security monitoring	22-AUG-08	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
220633	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,100.32	\$ 1,148.16	services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
222852	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 32,321.37	\$ 32,647.72	Standby Diesel Generator	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
182751	XEROX CORPORATION	\$ 9,479.41	\$ 20,848.20	TXMAS-2-36020/copier for st parks division	01-OCT-07	13-NOV-12	X	R06 Exempt - Legal Cite Attached
400471	MAXAVISION TECHNOLOGIES	\$ -		222199 - night vision binoculars			X	R06 Exempt - Legal Cite Attached
400931	VF IMAGEWEAR INC	\$ -		IFS PO# 210896 STAFF WEAR			X	R06 Exempt - Legal Cite Attached
401342	JOHN DEERE GOVERNMENT & NATIONAL SALES	\$ -		221795 gators			X	R06 Exempt - Legal Cite Attached
401681	AZTECA DESIGNS INC	\$ 20,174.55		Tile installation for restrooms @ park			X	R06 Exempt - Legal Cite Attached
403959	RSC EQUIPMENT RENTAL	\$ 429.74		RENTAL OF ROLLER			X	R06 Exempt - Legal Cite Attached
403996	JOHN DEERE COMPANY	\$ 8,881.29		221795 gators - old bis #401342			X	R06 Exempt - Legal Cite Attached
407695	ALPHA BUILDING CORPORATION	\$ 15,184.00		corrected vendor Install backup generator			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408151	INSTREAM FLOW COUNCIL	\$ 4,500.00		Sponsorship of IFC FLOW 2011 Conference in TN to be held May 2-4, 2011			N/A	R06	Exempt - Legal Cite Attached
408571	RDI MECHANICAL INC	\$ 9,567.00		Replace HVAC system			X	R06	Exempt - Legal Cite Attached
408809	WESTWOOD ISD	\$ 4,310.89		Payment In Lieu of Taxes for 2010 for Westwood ISD for Big Lake Bottom WMA			N/A	R06	Exempt - Legal Cite Attached
408882	COTTLE COUNTY	\$ 7,017.14		Payment In Lieu of Taxes for 2010 for Cottle County to include Paducah ISD for Matador WMA			N/A	R06	Exempt - Legal Cite Attached
408884	BRAZORIA COUNTY	\$ 9,950.17		Payment In Lieu of Taxes for 2010 for Brazoria Co to include Brazos Port ISD for Justin Hurst WMA (Formerly Peach Point)			N/A	R06	Exempt - Legal Cite Attached
409755	MICHAEL L HARRELL	\$ 2,908.18		Legal Settlement			N/A	R06	Exempt - Legal Cite Attached
410080	POSTON EQUIPMENT SALES INC	\$ 29,275.00		Stump Grinder			X	R06	Exempt - Legal Cite Attached
410716	GRAINGER	\$ 39.09		Calculator - for Kara Inman x4870			X	R06	Exempt - Legal Cite Attached
411269	GAITHERSBURG EQUIPMENT COMPANY	\$ 71,288.00		Tractor/Loader/cutter			X	R06	Exempt - Legal Cite Attached
411629	GAITHERSBURG EQUIPMENT COMPANY	\$ 56,337.00		skid steer loader			X	R06	Exempt - Legal Cite Attached
412357	GRAINGER	\$ 6,904.00		commercial dryer			X	R06	Exempt - Legal Cite Attached
413401	GRAINGER	\$ 250.81		industrial cart			X	R06	Exempt - Legal Cite Attached
413555	PILGERS TIRE AND AUTO CENTER	\$ 1,258.32		Tires			X	R06	Exempt - Legal Cite Attached
413559	AMERICAN TIRE DISTRIBUTORS	\$ 1,123.85		TIRES			X	R06	Exempt - Legal Cite Attached
414076	HESSSELBEIN TIRE SOUTHWEST INC	\$ 6,762.30		TIRES			X	R06	Exempt - Legal Cite Attached
415135	GRAINGER	\$ 156.06		TX GOV CODE 2155.504			X	R06	Exempt - Legal Cite Attached
415890	GRAINGER	\$ 814.42		Maintenance tools			X	R06	Exempt - Legal Cite Attached
416420	SNAP ON TOOLS INDUSTRIAL	\$ 282.70		CORDLESS DRILL TXMAS 3517V010			X	R06	Exempt - Legal Cite Attached
419445	BREWSTER COUNTY	\$ 5,705.23		Payment In Lieu of Taxes for 2011 Brewster county (\$1,405.01) and San Vicente ISD (\$4,300.22) for Black Gap WMA			N/A	R06	Exempt - Legal Cite Attached
420750	GRAINGER	\$ 24.71		4' CARPENTER LEVEL			X	R06	Exempt - Legal Cite Attached
420897	NUECES RIVER AUTHORITY	\$ 55,997.00	\$ 56,000.00	Match - Landowner Incentive Program	05-MAR-12	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
422840	JAMES L AHERN JR	\$ 31,968.00	\$ 31,968.00	Match - LIP Brewster County	31-MAY-12	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
423838	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,097.88	\$ 4,097.28	TXMAS 6-840130 INSTALL AND MONITOR ALARM SYSTEM AT BASTROP SP HQ BUILDING AND BASTROP ADMIN BUILDING	01-JUL-12	30-JUN-15	X	R06	Exempt - Legal Cite Attached
424220	AMERICAN TIRE DISTRIBUTORS	\$ 529.04		FIRESTONE TIRES			X	R06	Exempt - Legal Cite Attached
424656	HOME DEPOT	\$ 26,411.94		IPE DECKING AND DECKING SCREWS (REPLACING CANCELLED PO 423561)			X	R06	Exempt - Legal Cite Attached
425440	ALPHA BUILDING CORPORATION	\$ 54,777.78		TXMAS 12-560150 PAINT INTERIOR AND EXTERIOR WW PLANT			X	R06	Exempt - Legal Cite Attached
425784	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 11,995.00		SANITARY HOLDING TANK			X	R06	Exempt - Legal Cite Attached
426295	TEXAS WORKFORCE COMMISSION	\$ 27,390.87		TXMAS - 2-539030-1 HYDRA CLIP TREE SHEAR			X	R06	Exempt - Legal Cite Attached
428683	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,258.16		Reimbursements for Unemployment Benefits for period ending June 30, 2012 - 50% Agency appropriations			N/A	R06	Exempt - Legal Cite Attached
433502	STROUHAL TIRE RECAPPING PLANT INC	\$ -		TXMAS CONTRACT 2-539030-1			X	R06	Exempt - Legal Cite Attached
434521	JTHT ENTERPRISES LTD	\$ 17,887.50	\$ 23,701.50	TXMAS 7-261020-47 TIRES			X	R06	Exempt - Legal Cite Attached
435390	JAMAIL AND SMITH CONSTRUCTION LP	\$ 9,545.26		LIP - JTHT ENTERPRISES LTD (Justin & Tamara Trail) - Trail Ranch Habitat Improvement Project	22-APR-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
436975	AG POWER INC	\$ 9,483.73		TXMAS 10-56010 REMOVAL OF HAZARDOUS WASTE FROM BUILDING SITE AT GALVESTON ISLAND SP			X	R06	Exempt - Legal Cite Attached
437431	AMERICAN HOTEL REGISTER COMPANY	\$ 74.48		TXMAS 7-51V050 ZERO TURN MOWER FOR MTREP			X	R06	Exempt - Legal Cite Attached
438036	HOME DEPOT	\$ 4,970.94		Mary Priddy - steno notebooks			X	R06	Exempt - Legal Cite Attached
440160	HOME DEPOT	\$ 10,240.32		TXMAS 12-51V010 FENCE SUPPLIES FOR SHELDON LAKE STATE PARK			X	R06	Exempt - Legal Cite Attached
440229	FRIENDS OF BIG BEND NATIONAL PARK	\$ 26,700.00		TXMAS 12-51V010 WINDOWS FOR BASTROP SP			X	R06	Exempt - Legal Cite Attached
443510	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 54.30		Payment to Friends of Big Bend National Park			N/A	R06	Exempt - Legal Cite Attached
444387	POLARIS SALES INC	\$ 12,391.49		TXMAS 5-75020 DOCUMENT HOLDER POC MARY BETH JOHNSON X4302			X	R06	Exempt - Legal Cite Attached
				TXMAS 13-23V050 POLARIS GEM MODEL eLXD			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
444839	ACE MART RESTAURANT SUPPLY COMPANY	\$ 2,585.36		TXMAS 9-73020 49 CU FT HINGED GLASS DOOR MERCHANDISER			X	R06 Exempt - Legal Cite Attached
445322	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,110.70		TXMAS 2-539030 AIR CONDITIONER - WALL UNIT			X	R06 Exempt - Legal Cite Attached
446854	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,777.11		TXMAS-2-539030-1 for Light Fixtures: McKinney Falls SP.			X	R06 Exempt - Legal Cite Attached
446860	GAITHERSBURG EQUIPMENT COMPANY	\$ 33,150.00		TXMAS-6-23V050 for Mulcher at Rg 1 HQ.			X	R06 Exempt - Legal Cite Attached
447111	HEARTSAFE AMERICA INC	\$ 1,282.73		TXMAS 8-65II030 DEFIBRILLATOR FOR GARNER SP POC: JUDY AHRENS 512-308-1475 X221			X	R06 Exempt - Legal Cite Attached
447115	HELEN RAY	\$ 1,534.05		Helen Ray v. Texas Parks and Wildlife Department A.G. No. 14-3474153			N/A	R06 Exempt - Legal Cite Attached
448963	JOHN DEERE COMPANY	\$ 70,839.04		TXMAS 12-23V020 JOHN DEERE 613D CAB TRACTOR POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
448991	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,338.30		BURGOON 2-539030-1 FENCING POC: JIMMIE GREEN 903-566-1615			X	R06 Exempt - Legal Cite Attached
449244	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS-2-539030-1 Plumbing Parts & Supplies - TPASS PO 10308369.			X	R06 Exempt - Legal Cite Attached
449324	JOHN DEERE COMPANY	\$ 74,743.41		TXMAS 12-23V020 JOHN DEERE 6125M OPEN OPER. STATION TRACTOR & H260 STAND. LOADER POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
449631	HOME DEPOT	\$ 3,059.13		TXMAS-12-51V010 Flooring materials per MR.EHZ789 for TPWD Prop #996982			X	R06 Exempt - Legal Cite Attached
450114	CECO SALES CORPORATION	\$ 113.92		TXMAS 9-51V040 BOLT CUTTER - WILDLAND FIRE PROGRAM			X	R06 Exempt - Legal Cite Attached
450339	JOHN DEERE COMPANY	\$ -		TXMAS 12-23V020 JOHN DEERE 5085E UTILITY TRACTOR POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
450362	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 40.29		TXMAS 5-75020 OFFICE SUPPLIES			X	R06 Exempt - Legal Cite Attached
451571	GRAINGER	\$ 240.99		TXMAS 2-539030 SPOT SPRAYER POC: JASON HARDIN 512-934-8306			X	R06 Exempt - Legal Cite Attached
452569	HOME DEPOT	\$ 2,342.10		TXMAS 12-51V010 QUOTE 6550-218966 POC: CARL GREEN 210-725-2722			X	R06 Exempt - Legal Cite Attached
452769	GRAINGER	\$ 763.76		TXMAS 2-539030 WATERHOG CLASSIC POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
453600	AEP TEXAS CENTRAL COMPANY	\$ 2,137.00		American Elec. Power Co. v. Texas Parks and Wildlife Department - A.G. No. 14-3516847			N/A	R06 Exempt - Legal Cite Attached
454165	ACUMEN ENTERPRISES INC	\$ 45,135.00		TXMAS 11 03FAC070 HVAC REPLACEMENT AT SFA PROJ. #MR4883 POC: RANDY FIELDS 979-885-3613			X	R06 Exempt - Legal Cite Attached
454265	HOME DEPOT	\$ 7,361.97		TXMAS 12-51V010 Supplies for Lake Casa Blanca			X	R06 Exempt - Legal Cite Attached
454347	SNAP ON TOOLS INDUSTRIAL	\$ 693.97		TXMAS 3-51V010 WET/DRY VAC POC: PATTY CARDOZA 979-299-1808			X	R06 Exempt - Legal Cite Attached
454401	CAMERON COUNTY	\$ 432.92		Payment in Lieu of Taxes for 2013 Cameron County (\$432.92) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454558	ZIEGLER RANCH PARTNERS LTD	\$ 5,000.00	\$ 5,000.00	LIP - Ziegler - (8/15/14 - 8/31/15) - Ziegler Ranch II	15-AUG-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
454704	CHIMAL LP	\$ 22,950.00	\$ 22,950.00	LIP - CHIMAL LP - (8/20/14 - 8/31/15) - Chimal Ranch Part II	20-AUG-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
454826	TEXAS WORKFORCE COMMISSION	\$ 20,914.30		Reimbursement for Unemployment Benefits for period ending June 30, 2014 - 50% Agency Appropriations USAA a/s/o Dwayne Gow v. Texas Parks and Wildlife Department - A.G. No. 14-3477958			N/A	R06 Exempt - Legal Cite Attached
455515	USAA A/S/O DWAYNE GOW	\$ 5,034.58		Settlement fees for the purchase of San Jacinto Rancho at Chinati Mountains SP in Presidio County for 2,866.29 acres			N/A	R06 Exempt - Legal Cite Attached
455905	BIG BEND TITLE LLC	\$ 160,507.76		TXMAS 2-539030-1 Pumps			N/A	R06 Exempt - Legal Cite Attached
456754	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,268.16					X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
457091	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		FY15 Partner State contribution toward the Southern Wings program through the Western Association of Fish and Wildlife Agencies (WAFWA) for the conservation of priority bird species throughout their lifecycle			N/A	R06 Exempt - Legal Cite Attached
458322	HOME DEPOT	\$ 1,201.62		TXMAS 12-51V010 FENCING MATERIALS FOR ABILENE SP			X	R06 Exempt - Legal Cite Attached
458453	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 60.29		POC: CHARLES MOON 325-572-4890 WATER WELL PIPE PARTS POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
459833	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 11,243.54		TXMAS-2-539030-1 Grinder Pumps for Lk Casa Blanca per TSB			X	R06 Exempt - Legal Cite Attached
465367	TEXAS WORKFORCE COMMISSION	\$ 21,052.93		Reimbursement for Unemployment Benefits for period ending March 31, 2015 - 50% AGY Appropriation Federal Match - LIP Montgomery County			N/A	R06 Exempt - Legal Cite Attached
216925	KATHY HUTSON	\$ -	\$ 3,370.00	Federal Match - LIP Montgomery County	06-APR-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
216524	RAY AUDAS	\$ 997.25	\$ 7,200.00	Security monitoring services for fy11 and fy12	19-MAR-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
220635	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,068.00	\$ 1,068.00	Standby Diesel Generator with attachments	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
222793	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 32,647.72	\$ 32,647.72	Standby Diesel Generator	24-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
222864	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 31,320.94	\$ 31,320.94	212412 Life Vests and Re-arm kits	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
400492	ADT/TYCO INTERGRATED SECURITY LLC	\$ -		209398- Security services, TXMAS-6-840130			X	R06 Exempt - Legal Cite Attached
400902	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 56.56		221202 install exhaust fan			X	R06 Exempt - Legal Cite Attached
401252	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 26,500.00		222567 VOLUNTEER REIMBURSEMENT			X	R06 Exempt - Legal Cite Attached
401344	IFS PO 223035 VOLUNTEER REIMBURSEMENTS	\$ 282.00		209138 - GATORS, TXMAS-7-78060			N/A	R06 Exempt - Legal Cite Attached
401520	SERNA RANCH	\$ 1,491.20					N/A	R06 Exempt - Legal Cite Attached
403469	JOHN DEERE COMPANY	\$ -		INSTALL GENERATOR			X	R06 Exempt - Legal Cite Attached
407700	ALPHA BUILDING CORPORATION	\$ 8,556.00		CXT Restroom			X	R06 Exempt - Legal Cite Attached
408030	CXT INCORPORATED	\$ 24,956.39		AED ELECTRODES			X	R06 Exempt - Legal Cite Attached
408097	EMEDAMERICA	\$ -		FILTER BAGS FOR GUS AREVALO			X	R06 Exempt - Legal Cite Attached
408183	GRAINGER	\$ 44.23		Chair for George Rios (IT)			X	R06 Exempt - Legal Cite Attached
408364	AUSTIN BUSINESS FURNITURE	\$ 390.49		Renovation of entry of front office			X	R06 Exempt - Legal Cite Attached
409556	ALPHA BUILDING CORPORATION	\$ 26,912.60		CONSTRUCT CONCRETE PAD AND PERFORM ELECTRICAL HOOK UP OF GENERATOR AT BRAZOS BEND STATE PARK			X	R06 Exempt - Legal Cite Attached
409765	MCCAFFETY ELECTRIC CO INC	\$ 9,903.00		Utility vehicle for Warehouse			N/A	R06 Exempt - Legal Cite Attached
412372	JOHN DEERE COMPANY	\$ 10,347.87		side scan sonar			X	R06 Exempt - Legal Cite Attached
412998	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,720.75		deep fryer			X	R06 Exempt - Legal Cite Attached
413283	GRAINGER	\$ 2,117.31		RESCUE ROPE			X	R06 Exempt - Legal Cite Attached
413802	GRAINGER	\$ 332.80		TANDEM DOVETAIL TRAILER			X	R06 Exempt - Legal Cite Attached
414795	AMERICAN MATERIAL HANDLING INC	\$ 22,856.00		ENVELOPES			X	R06 Exempt - Legal Cite Attached
416117	OFFICE DEPOT INC	\$ 11.95		TOOLS AND HARDWARE FOR OUTREACH PROGRAMS			X	R06 Exempt - Legal Cite Attached
416125	GRAINGER	\$ 376.09		sponsorship 2011 TIPPC Conference: contact Donna Godfrey 512-389-4551			X	R06 Exempt - Legal Cite Attached
418377	TEXAS INVASIVE PLANT AND PEST COUNCIL	\$ 1,000.00		Payment In Lieu of Taxes for 2011 Refugio county (\$886.85) and Austwell-Tivoli ISD (\$1,269.27) for Guadalupe Delta WMA			N/A	R06 Exempt - Legal Cite Attached
419369	REFUGIO COUNTY	\$ 2,156.12		maintenance supplies			N/A	R06 Exempt - Legal Cite Attached
419469	GRAINGER	\$ 217.13		ITEMS FOR SPRAY PAINT FOR MAINTENANCE AND RESTORATION AT BATTLESHIP TEXAS			X	R06 Exempt - Legal Cite Attached
421859	HD SUPPLY	\$ 219.24		TXMAS 8-78040 MESSAGE BOARD KIT FOR RAY ROBERTS IDB			X	R06 Exempt - Legal Cite Attached
423062	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 265.04					X	R06 Exempt - Legal Cite Attached
423616	DARRYL L BIRKENFELD	\$ 637.50	\$ 2,596.88	Match - LIP Castro County	21-JUN-12	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
424738	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030 Items to be used for park maintenance, operations and park interpretive programs.			X	R06 Exempt - Legal Cite Attached
426210	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,877.73		CONFINED SPACE KIT, TRIPOD , RESCUER			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
426839	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 24,858.00		TXMAS-4-56060 MODULAR BUILDING FOR REGION 2 HEADQUARTERS TXMAS 5-75030; SMARTBUY ITEMS ON MANAGED TERM CONTRACT 207-A1 FOR SAN JACINTO SP, PER SMARTBUY PO # 10212060			X	R06	Exempt - Legal Cite Attached
428863	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 329.95		TXMAS 3-7511A030-1 Carry-on Workmates for Region 1 Staff			X	R06	Exempt - Legal Cite Attached
429285	PD MORRISON ENTERPRISES INC	\$ 265.98		TXMAS 2-539030-1 SUPPLIES			X	R06	Exempt - Legal Cite Attached
431861	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 124.02		TXMAS 10-51V020 HAL B LIGHT BULBS FOR GOVERNMENT CANYON			X	R06	Exempt - Legal Cite Attached
432223	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 189.81		TXMAS 2-539030-1 FOOTWEAR FOR REGION 3			X	R06	Exempt - Legal Cite Attached
433371	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,505.79		TXMAS 2-539030-1 BED FRAMES			X	R06	Exempt - Legal Cite Attached
434804	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,970.00		TXMAS 2-539030-1: Maintenance & shop supplies for ABK (not on term contract)			X	R06	Exempt - Legal Cite Attached
435772	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,308.99		TXMAS 2-539030-1 EXHAUST FAN AND PAINT BOOTH EXHAUST STACK			X	R06	Exempt - Legal Cite Attached
436513	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Payment In Lieu of Taxes for 2012 Leon county (\$181.50) for Keechi Creek WMA			X	R06	Exempt - Legal Cite Attached
437116	LEON COUNTY	\$ 181.50		BURGOON 2-539030-1 CONTACT: KAREN COPUS 325-948-3301			N/A	R06	Exempt - Legal Cite Attached
437489	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,514.40		TXMAS 2-539030-1 Elite first aid stomp medical kit for Emergency Prep			X	R06	Exempt - Legal Cite Attached
439324	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 419.99		TXMAS 11-23V070 TIRES FOR VEHICLES AND EQUIPMENT FOR STATE PARKS			X	R06	Exempt - Legal Cite Attached
439566	GOOLSBEE TIRE SERVICE INC	\$ 25,573.73		TXMAS 12-51V010 MAINTENANCE AND FACILITY ITEMS FOR LAKE CASA BLANCA SP			X	R06	Exempt - Legal Cite Attached
440061	HOME DEPOT	\$ 4,196.05		TXMAS 2-539030 TOOLS AND SUPPLIES FOR REGION 3 PIPE CREEK OFFICE			X	R06	Exempt - Legal Cite Attached
440315	GRAINGER	\$ 4,347.29		TXMAS 11-73030 TOWELS AND WASH CLOTHS FOR INDIAN LODGE			X	R06	Exempt - Legal Cite Attached
440993	AMERICAN HOTEL REGISTER COMPANY	\$ 2,113.20		TXMAS 7-899050 FORESTRY TECH CONTACT: JEFF SPARKS 903-566-0535			X	R06	Exempt - Legal Cite Attached
441080	RAVEN ENVIRONMENTAL SERVICES INC	\$ 52,152.00	\$ 52,152.00	Patricia Hurt and Met Life v. Texas Parks and Wildlife Department; A.G. No. 13-3421446	01-SEP-13	31-AUG-14	X	R06	Exempt - Legal Cite Attached
441565	METROPOLITAN GENERAL INSURANCE COMPANY	\$ -		TPWD is sponsoring the Texas Riparian Association Annual Meeting to be held on November 1-3, 2013 in Junction, TX			N/A	R06	Exempt - Legal Cite Attached
441662	TEXAS RIPARIAN ASSOCIATION	\$ 1,000.00		TXMAS 12-73020 CLEAR CAN LINERS			N/A	R06	Exempt - Legal Cite Attached
444010	BOB BARKER CO	\$ 312.90		TXMAS - 2-539030-1 TABLE SAW			X	R06	Exempt - Legal Cite Attached
444818	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,999.99		TXMAS 2-539030-2 WHIP FLAGS FOR REGION 2			X	R06	Exempt - Legal Cite Attached
445178	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,564.86		TXMAS 2-539030-3 Pedal Boats and Kayaks			X	R06	Exempt - Legal Cite Attached
446447	BULLCHASE INC	\$ 116,538.30		TXMAS 12-899040 ARCHEOLOGICAL SURVEY AND CULTURAL RESEARCH - PHASE II			X	R06	Exempt - Legal Cite Attached
446999	SWCA INC	\$ 163,300.47	\$ 317,638.16	TXMAS-8-23V010 Brush Bandit Chipper: Rg 4, Meridian, Atlanta, Ray Roberts & Cedar Hill	18-FEB-14	31-AUG-14	X	R06	Exempt - Legal Cite Attached
447142	POSTON EQUIPMENT SALES INC	\$ 188,979.50	\$ 188,979.50	Hutson, Christine v. Texas Parks and Wildlife Department A.G. No. 12-3339483	21-FEB-14	30-MAY-14	X	R06	Exempt - Legal Cite Attached
448687	CHRISTINE HUTSON AND LELAND HUTSON	\$ 2,000.00		TXMAS 2-539030 SIGNS POC: KAREN COPUS 325-948-3301			N/A	R06	Exempt - Legal Cite Attached
450091	GRAINGER	\$ 83.60		Sandi Freeman v. Texas Parks and Wildlife Department A.G. No. 14-3510824			X	R06	Exempt - Legal Cite Attached
451807	JAMES H FREEMAN AND SANDI FREEMAN	\$ 3,507.05		TXMAS 7-84080 LOCK CORES & HARDWARE POC: KIM PLATT 512-321-1673			N/A	R06	Exempt - Legal Cite Attached
452295	RAE SECURITY SOUTHWEST LLC	\$ 1,906.39		TXMAS-9-75010 Slash Jacket Files for Marian Edwards			X	R06	Exempt - Legal Cite Attached
453061	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 14.44		TXMAS Contract #12-899040			X	R06	Exempt - Legal Cite Attached
459584	SWCA INC	\$ 58,836.00	\$ 66,620.77	Archeological Survey of Abilene SP	01-JAN-15	07-AUG-15	X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460821	GRAINGER	\$ -		5.11 Tacticle Pants for Agency Field Test			X	R06	Exempt - Legal Cite Attached
460889	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,910.00		TXMAS-2-539030-1 Towels & Wash Clothes at Balmorhea SP - TSB 15030937			X	R06	Exempt - Legal Cite Attached
464952	GRAINGER	\$ 37.86		COM: OUTREACH: Hand tally counters			X	R06	Exempt - Legal Cite Attached
220540	TIBH INDUSTRIES INC	\$ 5,468.64	\$ 5,468.64	FY2011 Janitorial Service at Corpus Christi Regl LE Office	01-SEP-10	31-AUG-11	Q	R06	Exempt - Legal Cite Attached
214761	ROBERT WHITE	\$ -	\$ 2,338.00	FEDERAL MATCH LIP Contract Jasper County	21-JAN-10	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
197998	CROWN PINE LEASING LLC	\$ 144,050.74	\$ 176,000.00	FEDERAL GRANT MATCH LIP Contract	23-OCT-08	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
222867	EDGER A AND CAROLYN L REEVES	\$ 1,000.00	\$ 1,500.00	FEDERAL MATCH - LIP Uvalde County	23-AUG-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
400601	GT DISTRIBUTORS INC	\$ -		222088 - web gear			F	R06	Exempt - Legal Cite Attached
400937	ADT/TYCO INTERGRATED SECURITY LLC	\$ 44.17		213010-Security monitoring services			X	R06	Exempt - Legal Cite Attached
402267	ALPHA BUILDING CORPORATION	\$ 31,654.27		Roof repair			X	R06	Exempt - Legal Cite Attached
403692	POLARIS SALES INC	\$ 5,536.43		ATV, all terrain vehicle			X	R06	Exempt - Legal Cite Attached
	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 1,500.00	\$ 12,918.00	Lease of 12 x 44 mobile office trailer unit# 12440500-138TXMAS-4-56060	19-MAR-09	31-AUG-11	X	R06	Exempt - Legal Cite Attached
406348	ZACH EVERETT	\$ 4,995.00		Legal Settlement - Everett; AG No 11-3243075			N/A	R06	Exempt - Legal Cite Attached
408341	ALPHA BUILDING CORPORATION	\$ -		Cabin Renovations			X	R06	Exempt - Legal Cite Attached
409280	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 6,043.00		OFFICE FURNITURE - VANDITA ZACHARIAH			N/A	R06	Exempt - Legal Cite Attached
409910	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 11,950.00		Replace a/c unit with new unit			X	R06	Exempt - Legal Cite Attached
410464	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 57.06		Parchment paper			X	R06	Exempt - Legal Cite Attached
411839	POLARIS SALES INC	\$ 39,146.24		ATVS			X	R06	Exempt - Legal Cite Attached
414344	POLARIS SALES INC	\$ 15,668.26		RANGER CREW 800			X	R06	Exempt - Legal Cite Attached
414761	JOHN DEERE COMPANY	\$ 6,523.87		Rotary Cutter			X	R06	Exempt - Legal Cite Attached
414797	SOUTHERN ALUMINUM	\$ 12,398.95		PICNIC TABLES			X	R06	Exempt - Legal Cite Attached
414955	GRAINGER	\$ 1,498.64		FOOTWEAR			X	R06	Exempt - Legal Cite Attached
415004	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,700.80		Life jackets			X	R06	Exempt - Legal Cite Attached
416212	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 389.34		CRYSTAL SALT FOR WATER FILTRATION SYSTEM			X	R06	Exempt - Legal Cite Attached
416932	MSC INDUSTRIAL DIRECT CO	\$ 213.04		janitorial supplies			X	R06	Exempt - Legal Cite Attached
419344	NACOGDOCHES APPRAISAL DISTRICT	\$ 1,034.92		Payment In Lieu of Taxes for 2011 for Nacogdoches County (\$895.73) and Nacogdoches ISD (\$139.19) for Alazan Bayou WMA			N/A	R06	Exempt - Legal Cite Attached
419357	WESTWOOD ISD	\$ 4,310.89		Payment In Lieu of Taxes for 2011 for Westwood ISD (\$4,310.89) for Big Lake Bottom WMA			N/A	R06	Exempt - Legal Cite Attached
419378	BUFFALO ISD	\$ 66.86		Payment In Lieu of Taxes for 2011 Buffalo ISD (\$66.86) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
419561	HD SUPPLY	\$ 43.90		TURF BUILDER WITH WEED CONTROL			X	R06	Exempt - Legal Cite Attached
420116	TEXAS WORKFORCE COMMISSION	\$ 80,102.51		Reimbursements for Unemployment Benefits for period ending December 31, 2011 - 50% 90822 Appropriation			N/A	R06	Exempt - Legal Cite Attached
421812	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 116,844.39	\$ 116,844.39	TXMAS 2-539030 BOBCAT SKID STEER LOADER FOR CAPROCK CANYON CONTACT: KATHIE FOUST 8718	27-APR-12	06-JUN-12	X	R06	Exempt - Legal Cite Attached
422271	GAITHERSBURG EQUIPMENT COMPANY	\$ 56,224.00		KUBOTA TRACTOR CONTACT: KATHIE FOUST 8718			X	R06	Exempt - Legal Cite Attached
424180	RAVEN ENVIRONMENTAL SERVICES INC	\$ 70,008.81	\$ 70,008.81	FY13 SVCS/TXMAS 7-899050 ECOLOGIST, RESOURCE PLANNER & GIS MANAGER	01-SEP-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
424484	RAVEN ENVIRONMENTAL SERVICES INC	\$ 11,395.95		TXMAS 7-899050			X	R06	Exempt - Legal Cite Attached
426091	FASTENAL COMPANY	\$ 4,632.82		TXMAS 11-51V020-3 HARDWARE SETS AND STORAGE BIN			X	R06	Exempt - Legal Cite Attached
427349	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 13,086.05		GPS & ACCESSORIES			X	R06	Exempt - Legal Cite Attached
427382	PILGERS TIRE AND AUTO CENTER	\$ -		TXMAS 11-23V070-79 Tires and installation on Chevy Impala, Property #171512			X	R06	Exempt - Legal Cite Attached
427664	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 203.05		TXMAS-5-75030 toner cartridges			X	R06	Exempt - Legal Cite Attached
430754	GAITHERSBURG EQUIPMENT COMPANY	\$ 53,988.00		TXMAS-6-23V050 KUBOTA TRACTOR WITH ATTACHMENTS			X	R06	Exempt - Legal Cite Attached
430807	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 610.12		TXMAS 2-539030-1 TOOL KIT, BALLAST			X	R06	Exempt - Legal Cite Attached
431404	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 279.60		TXMAS 5-75030 PRINTER CARTRIDGES FOR LAKE COLORADO CITY SP			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Payment In Lieu of Taxes for 2012 for Anderson County (\$6,964.10) for Big Lake Bottom & Gus Engling WMAs					
431525	ANDERSON COUNTY	\$ 6,964.10					N/A	R06	Exempt - Legal Cite Attached
431554	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 106.59		Mary Beth- ink for copscolor printer			X	R06	Exempt - Legal Cite Attached
432589	POSTON EQUIPMENT SALES INC	\$ 191,453.85		TXMAS-8-23V010 MODEL 1390XP - (13/15" DRUM STYLE) BRUSH BANDIT			X	R06	Exempt - Legal Cite Attached
433985	HOME DEPOT	\$ 20,960.46		TXMAS 12-51V010 BUILDING MATERIALS FOR TENT PADS AT GUADALUPE RIVER STATE PARK			X	R06	Exempt - Legal Cite Attached
434020	AMERICAN HOTEL REGISTER COMPANY	\$ 408.78		TXMAS 11-73030 TOILET SEATS			X	R06	Exempt - Legal Cite Attached
434041	AMERICAN TIRE DISTRIBUTORS	\$ 4,853.50		TXMAS 11-23V070 TIRES FOR FIRE PROGRAM; PROPERTY # 172344 AND 182499 FORD COMMAND TRUCKS; PROPERTY # 186260 CHEVY HAUL TRUCK; PROPERTY # 179139 EQUIPMENT TRAILER			X	R06	Exempt - Legal Cite Attached
434233	METRO GOLF CARS INC	\$ 6,782.90		TXMAS 9-78040 UTILITY VEHICLE			X	R06	Exempt - Legal Cite Attached
436010	AMATERRA ENVIRONMENTAL INC	\$ 29,551.00		ARCHEOLOGICAL SERVICES ON CADDO LAKE WMA			X	R06	Exempt - Legal Cite Attached
436832	GRAINGER	\$ 8.70		Key Tag Rack (size/style not on contract). TXMAS 2-539030. TPASS PO 10250291.			X	R06	Exempt - Legal Cite Attached
438148	GRAINGER	\$ 4,680.74		TXMAS 2-539030 SUPPLIES AND EQUIPMENT FOR ABK SNA			X	R06	Exempt - Legal Cite Attached
438351	HOME DEPOT	\$ 5,521.82		TXMAS 12-51V010 FLOORING REPLACEMENT AT GUADALUPE RIVER SP			X	R06	Exempt - Legal Cite Attached
439019	HEARTSAFE AMERICA INC	\$ 3,502.01		TXMAS 8-651IA030 AED EQUIP. AND ACCESS. FOR REG 4 WL DIV.			X	R06	Exempt - Legal Cite Attached
439071	HD SUPPLY	\$ 1,094.60		TXMAS 10-51V020 FLAMMABLE CABINET FOR SEMINOLE CANYON			X	R06	Exempt - Legal Cite Attached
439075	HOME DEPOT	\$ -		TXMAS 12-51V010 FURNISHING AND EQUIPMENT FOR PALMETTO SP. APPLY CREDIT INV #4171397 AS PER ATTACHED E-MAIL.			X	R06	Exempt - Legal Cite Attached
442363	LIFETIME PRODUCTS INC	\$ 365.70		TXMAS 13-71010 FOLDING PLASTIC TABLES POB: DEBORAH GRIME			X	R06	Exempt - Legal Cite Attached
442547	BULLCHASE INC	\$ 20,250.00		MARKING FLAGS TXMAS 2-539030-3			X	R06	Exempt - Legal Cite Attached
442623	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,997.83		TXMAS -BURGOON 2-539030-1 TOOLS AND MATERIALS FOR A/C SHOP POC: MO RENTERIA X8088			X	R06	Exempt - Legal Cite Attached
442708	POLARIS SALES INC	\$ 9,269.79		TXMAS 3-78010 RANGER 570 TRUCKSTER POC: PAUL CASON 361-972-5483			X	R06	Exempt - Legal Cite Attached
442868	HD SUPPLY	\$ 131.54		TXMAS 10-51V020 800 ML GOJO GOLD AND KLEAN POC: DAWN GILBERT 936-687-2394			X	R06	Exempt - Legal Cite Attached
443972	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 899,444.00		2014 Statewide Cost Allocation Plan Reimbursement			N/A	R06	Exempt - Legal Cite Attached
444201	OFFICE DEPOT INC	\$ 38.24		TXMAS 3-7511A030 FULL SIZE INSTANT EASEL W/ CARRY BAG POC: DANIELLE MOORE 903-566-1626			X	R06	Exempt - Legal Cite Attached
444838	OFFICE DEPOT INC	\$ 19.41		TXMAS 3-7511A0030 OXFORD 100% RECYCLED REPORT COVERS			X	R06	Exempt - Legal Cite Attached
448544	CARMAX AUTO SUPERSTORES INC	\$ 31,525.00		Carmax Auto Superstores, Inc. v. Texas Parks and Wildlife Department A.G. No. 13-3435859			N/A	R06	Exempt - Legal Cite Attached
449579	APC EQUIPMENT AND MANUFACTURING INC	\$ 17,335.00		TXMAS 13-23V030 2014 PIPE TOP UTILITY TRAILERS FOR WL DIV			X	R06	Exempt - Legal Cite Attached
450416	NAPA AUTO PARTS COLLEGE STATION	\$ 1,750.00		UTV'S POC: DOLORES VALDEZ 361-790-0308			X	R06	Exempt - Legal Cite Attached
450457	POLARIS SALES INC	\$ 27,999.98		TXMAS 13-23V040 LIGHT BAR			X	R06	Exempt - Legal Cite Attached
452266	HOME DEPOT	\$ 5,906.25		TXMAS 3-78010 UTV'S POC: GWEN SULLIVAN 432-837-2051 X222			X	R06	Exempt - Legal Cite Attached
				TXMAS12-51V010 Concrete CarStops for McKinney Falls SP - TPASS PO 14057119			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454382	BUFFALO ISD	\$ 66.86		Payment In Lieu of Taxes for 2013 Buffalo ISD (\$66.86) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
454533	WILLACY COUNTY	\$ 45.76		Payment In Lieu of Taxes for 2013 Willacy county (\$14.62) and LaSara ISD (\$31.14) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
455210	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,448.25		TXMAS 2-539030-1 ITEMS FOR SPECIAL TEAM CAPT. JASON DAVIS POC: SHERRY BECK 254-778-8913			X	R06	Exempt - Legal Cite Attached
456355	LESLEY DUDLEY AND CAROLYN DUDLEY	\$ 2,345.19		Lesley Dudley v. Texas Parks and Wildlife Department A.G. No. 14-3518322			N/A	R06	Exempt - Legal Cite Attached
456915	TEXAS CAVE MANAGEMENT ASSOCIATION INC	\$ 7,153.00	\$ 7,153.00	LIP- TX CAVE (10/15/14 - 8/31/15) - Ezells Cave Bat Gate	15-OCT-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
457202	GRAINGER	\$ 19.38		TXMAS 2-539030 DISPOSABLE GLOVES POC: JIMMIE GREEN 903-566-1615 X200			X	R06	Exempt - Legal Cite Attached
458531	HOME DEPOT	\$ 8,179.55		TXMAS-12-51V010 Flooring at Pedernales Falls Residence #895781			X	R06	Exempt - Legal Cite Attached
458806	AUDREY A AMBROSE	\$ 2,925.00	\$ 2,925.00	LIP - AMBROSE (12/4/14 - 8/31/15) - Houston toad habitat enhancement in Bastrop County, Texas	04-DEC-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
458869	B & H FOTO & ELECTRONICS CORP	\$ 104.65		802-15-29041, TXMAS-8-58I020, POC: Kim Milburn			X	R06	Exempt - Legal Cite Attached
460318	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,976.69		Tools and Equipment for Fleet and Radio Shop for Installation of LE Vehicles - POC: Mo Renteria			X	R06	Exempt - Legal Cite Attached
460735	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,411.86		TXMAS-2-539030-1 Supplies & Parts for park operations - Bastrop. TSB 150297			X	R06	Exempt - Legal Cite Attached
200116	FLYING CLAYS ENTERPRISES LLC	\$ 13,475.75	\$ 90,000.00	FEDERAL GRANT MATCH - Target Range Agreement	06-JAN-09	31-AUG-31	N/A	R06	Exempt - Legal Cite Attached
195186	ADT/TYCO INTERGRATED SECURITY LLC	\$ 200.00	\$ 5,264.12	TXMAS-6-840130 security system at Sauer Beckmann Farm	01-FEB-09	31-JAN-13	X	R06	Exempt - Legal Cite Attached
222824	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 32,647.72	\$ 32,647.72	Standby Diesel Generator	24-AUG-10	31-DEC-10	X	R06	Exempt - Legal Cite Attached
401096	JOHN DEERE WORLDWIDE C & CE DIV GOVERNMENT	\$ 30,888.30		219622 - Tractor/Loader/ Rotary Cutter			X	R06	Exempt - Legal Cite Attached
402907	AZTECA DESIGNS INC	\$ 8,444.89		Install ceramic tile, RR#2			X	R06	Exempt - Legal Cite Attached
402972	FLOYD L JONES	\$ 607.37		Legal Settlement - Floyd L. Jones			N/A	R06	Exempt - Legal Cite Attached
405280	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 428.42		INK CARTRIDGES			X	R06	Exempt - Legal Cite Attached
407788	FOSTER HIGHTOWER & HATCHETT TRUST	\$ 2,286.00	\$ 2,700.00	Match - Landowner Incentive Program Dawson County	22-FEB-11	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
409182	JAMES F ROGERS MD	\$ 25,966.12	\$ 25,966.12	Federal Match - LIP- (4/13/11 - 6/20/15) Donlevy County	13-APR-11	20-JUN-15	N/A	R06	Exempt - Legal Cite Attached
410224	TEXAS FACILITIES COMMISSION	\$ 210.00		Surplus furniture for new satellite offices - R3			E	R06	Exempt - Legal Cite Attached
410405	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 113,400.00		Custom PVC cards			X	R06	Exempt - Legal Cite Attached
410878	CXT INCORPORATED	\$ 78,574.40		Tioga style vault bldg			X	R06	Exempt - Legal Cite Attached
411408	BUFFALO ISD	\$ 66.86		Payment In Lieu of Taxes for 2010 for Buffalo ISD for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
412657	ALPHA BUILDING CORPORATION	\$ 29,686.00		Rebuild observation deck			X	R06	Exempt - Legal Cite Attached
413007	SOUTHWEST SOLUTIONS GROUP INC	\$ 410.02		ARCHIVAL FILE FOLDERS			X	R06	Exempt - Legal Cite Attached
413797	GRAINGER	\$ 54.46		transer pipet for Amy Rigstaff			X	R06	Exempt - Legal Cite Attached
414751	PILGERS TIRE AND AUTO CENTER	\$ 527.14		TIRES FOR KUBOTA TRACTOR			X	R06	Exempt - Legal Cite Attached
416885	PHARR RIFLE AND PISTOL CLUB INC	\$ 60,000.00	\$ 60,000.00	Target Range Agreement	14-OCT-11	31-AUG-31	N/A	R06	Exempt - Legal Cite Attached
419429	DONNA ISD	\$ 709.93		Payment In Lieu of Taxes for 2011 Donna ISD (\$709.93) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
419840	GRAINGER	\$ 552.73		WILDLAND FIRE SUPPLIES			X	R06	Exempt - Legal Cite Attached
420778	POLARIS SALES INC	\$ 10,090.79		TXMAS 3-78010 SPORTMANS BIG BOSS 6X6 800 EFI CONTACT: KATHY FOUST 512-389-8718			X	R06	Exempt - Legal Cite Attached
421343	BLUFF CREEK SPRINGS RANCH LP	\$ 25,000.00	\$ 25,000.00	Match Landowner Incentive Program - Bluff Creek Restoration Project	19-MAR-12	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
422099	FORD AUDIO VIDEO SYSTEMS INC	\$ 5,280.00		Services to modify Creston control system that runs the Theater system at the Texas Freshwater Fisheries Center per TXMAS-8-58I030			X	R06	Exempt - Legal Cite Attached
422141	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,230.82		TXMAS 2-539030-1 ROADSIDE ASSISTANCE SUPPLIES CONTACT: PEGGY OSBORNE X4582			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422959	CORYELL COUNTY LAND AND ABSTRACT COMPANY	\$ 337,249.00		Land Acquisition 12 ac Coryell Co Scott Tract adjacent to Mother Neff SP Employee reimbursement for food purchased for TDCJ inmate volunteers as per TGC, Sec. 13.016			N/A	R06	Exempt - Legal Cite Attached
424347	MICHAEL ANTHONY BUROW	\$ 164.60					E	R06	Exempt - Legal Cite Attached
424752	GRAINGER	\$ 136.95		TXMAS 2-539030 HEX KEY SETS TXMAS-2-539030-1 LIFEGUARD CHAIRS WITH STAND AND ANCHOR FOR ABILENE SP TXMAS-2-539030-1 SHELTER SUPPLIES FOR LAKE WHITNEY SP			X	R06	Exempt - Legal Cite Attached
424905	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,058.10					X	R06	Exempt - Legal Cite Attached
425869	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,793.55					X	R06	Exempt - Legal Cite Attached
426269	HOME DEPOT CREDIT SERVICE	\$ -		TXMAS 12-51V010 WINDOWS FOR FORCE ACCT. CREW TXMAS CONTRACT 2-539030-1			X	R06	Exempt - Legal Cite Attached
427201	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 700.67					X	R06	Exempt - Legal Cite Attached
427514	LINDA S SPARKS	\$ 686.21		legal settlement			N/A	R06	Exempt - Legal Cite Attached
428043	GRAINGER	\$ 414.13		TXMAS 2-539030 WOODEN MAGAZINE DISPLAY RACK TXMAS 12-51V010 MATERIALS NEEDED FOR A FORCE ACCT. CREW RESTOCK CUSTODIAL SUPPLIES			X	R06	Exempt - Legal Cite Attached
428354	HOME DEPOT	\$ 1,863.15					X	R06	Exempt - Legal Cite Attached
428682	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 419.24					X	R06	Exempt - Legal Cite Attached
429919	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 24.36		TXMAS 5-75030 INK CARTRIDGES			X	R06	Exempt - Legal Cite Attached
430104	HOME DEPOT	\$ 13,575.79		TXMAS 12-51V010 High Efficiency toilets for Enchanted Rock SNA			X	R06	Exempt - Legal Cite Attached
430596	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,019.13		TXMAS 2-539030-1 DAYTON FURNITURE & CRATE MOVER			X	R06	Exempt - Legal Cite Attached
430972	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 261.99		TXMAS 2-539030-1 Miscellaneous supplies for Jeff Sparks			X	R06	Exempt - Legal Cite Attached
431066	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,876.57		TXMAS 2-539030-1 MISCELLANEOUS SUPPLIES FOR ALBERT AND BESSIE KRONKOWSKY PARK			X	R06	Exempt - Legal Cite Attached
432404	GRAINGER	\$ 511.42		TXMAS 2-539030 WOODEN MAGAZINE DISPLAY RACK, LIGHT OAK			X	R06	Exempt - Legal Cite Attached
432595	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,504.85		FY13 BOOT ORDER			X	R06	Exempt - Legal Cite Attached
433295	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 790.23		TXMAS 2-539030-1 SHOWER CURTAIN RODS AND HOOKS FOR ROOMS AT BALMORHEA SP			X	R06	Exempt - Legal Cite Attached
433878	ALPHA BUILDING CORPORATION	\$ 22,314.39		TXMAS 12-560110 REPLACE SIX (6) LOAD CENTER SERVICES AT CAMP GROUND AT PEDERNALES FALLS STATE PARK			X	R06	Exempt - Legal Cite Attached
434024	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,983.32		TXMAS 2-539030-1 PORTABLE PRESSURE WASHER			X	R06	Exempt - Legal Cite Attached
434912	SUZANNE MAYO PARKHILL	\$ 1,177.35		Parkhill, Suzanne v. Texas Parks and Wildlife Department; A.G. No. 13- 3409169 Reimbursement for Unemployment Benefits for period ending March 31, 2013 - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
435531	TEXAS WORKFORCE COMMISSION	\$ 13,815.62					N/A	R06	Exempt - Legal Cite Attached
436412	GRAINGER	\$ 5,865.00		TXMAS 2-539030-1 SUBMERSIBLE GRINDEX PUMPS FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
436452	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 47.10		TXMAS 8-78040 SLOW MOVING VEHICLE SIGNS FOR PALMETTO STATE PARK			X	R06	Exempt - Legal Cite Attached
436516	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 MAINTENANCE SUPPLIES FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
439783	HEARTSAFE AMERICA INC	\$ 997.10		TXMAS 8-6511030 MEDICAL EQUIPMENT FOR THE FIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
440325	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 344.96		TXMAS 2-539030 8 POSITION ATC/ATO FUSE PANEL			X	R06	Exempt - Legal Cite Attached
440490	GRAINGER	\$ 7,701.55		TXMAS 2-539030 HEATERS AND VENT FANS TO REPLACE WORN OUT ONES IN RESTROOMS AT POSSUM KINGDOM SP			X	R06	Exempt - Legal Cite Attached
441374	GRAINGER	\$ 730.27		TXMAS-2-539030 UNIFORM BOOTS - STATE PARKS - REGION 5			X	R06	Exempt - Legal Cite Attached
442063	TIBH INDUSTRIES INC	\$ 85.00		Approved Document Shredding			N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
442259	LAWSON PRODUCTS INC	\$ 3,351.55		TXMAS 3-51V030 DRILL BITS, NUTS, BOLTS, SCREWS FOR MAINT. SHOP INVENTORY POC: MO RENTERIA X8088			X	R06 Exempt - Legal Cite Attached
444372	POLARIS SALES INC	\$ 16,646.83		TXMAS 3-78010 FEST ATTACK FIRE SKID W/ELECTRIC START			X	R06 Exempt - Legal Cite Attached
444391	POLARIS SALES INC	\$ 49,155.28		TXMAS 3-78010 MV700 4X4, OD GREEN ATVS			X	R06 Exempt - Legal Cite Attached
444771	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 535.42		TXMAS 2-539030-1 SUPPLIES POC: DEANNE GONZALES 512-389-4879			X	R06 Exempt - Legal Cite Attached
444846	CSG COMPUTER SUPPORT GROUP	\$ 635.00		TXMAS 12-710130-8 ERGONOMIC WORKFIT STATION POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
445319	OFFICE DEPOT INC	\$ 11.46		TXMAS 3-7511A030 DAYMINDER CALENDAR NOT AVAILABLE THROUGH TIBH			X	R06 Exempt - Legal Cite Attached
446596	HOME DEPOT	\$ 6,590.20		TXMAS 12-51V010: cabinet install - MR,EH7388 - Park Residence Property #960304 - Colorado Bend SP.			X	R06 Exempt - Legal Cite Attached
446845	HEARTSAFE AMERICA INC	\$ 34.73		TXMAS 8-65II030 LIFELINE ADULT PADS POC: JUDY AHRENS 512-308-1475 X221			X	R06 Exempt - Legal Cite Attached
447410	SAN MARCOS AREA ARTS COUNCIL	\$ 1,500.00		Sponsorship for 2014 Texas Wild Rice Festival April 11 - 12, 2014, San Marcos, Tx			N/A	R06 Exempt - Legal Cite Attached
447738	POLARIS SALES INC	\$ 6,674.44		TXMAS 3-78010 SPORTSMAN 570 EFI SAGE GREEN ATV/JAY WHITESIDE POC: TERRI BROWN			X	R06 Exempt - Legal Cite Attached
448399	GRAINGER	\$ 388.76		903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
448986	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,813.00		TXMAS CONTRACT 2-539030 - Protective Pelican Case - Rich Mahoney			X	R06 Exempt - Legal Cite Attached
449158	JAMES ALEJANDRO	\$ 25,200.00	\$ 25,200.00	TXMAS-2-539030-1 Bobcat attachments - Caprock Canyons LIP - JAMES ALEJANDRO - (4/23/14 - 8/31/15) - Rintail Ranch	23-APR-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
451967	HOME DEPOT	\$ 2,910.00		TXMAS 12-51V010 CARPET REPLACEMENT AT RESIDENCE AT PALMETTO SP			X	R06 Exempt - Legal Cite Attached
453100	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 79.52		TXMAS 2-539030-1 WOMENS CAPP OXFORD POC: SUSAN JOHNSTON 830-644-2252 X221			X	R06 Exempt - Legal Cite Attached
453108	HEARTSAFE AMERICA INC	\$ 199.42		TXMAS 8-65IIA030 HEARTSTART BATTERIES AND PADS POC: MELANIE NASH-LOOP 830-535-4733 X3			X	R06 Exempt - Legal Cite Attached
454012	ACUMEN ENTERPRISES INC	\$ 22,248.00		TXMAS-11-03FAC070 HVAC replacement SFA Residence Property #895003			X	R06 Exempt - Legal Cite Attached
454291	THE HOUSTON PARKS BOARD	\$ 2,500.00		Sponsorship for educational interpretive sign at a Bat colony in White Oak Bayou			N/A	R06 Exempt - Legal Cite Attached
454523	PHARR SAN JUAN ALAMO ISD	\$ -		Payment In Lieu of Taxes for 2013 Pharr San Juan Alamo ISD (\$54.84) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454536	CASTRO COUNTY APPRAISAL DISTRICT	\$ 48.96		Payment In Lieu of Taxes for 2013 Castro county (\$14.44) and Dimmit ISD (\$34.52) for Playa Lakes WMA			N/A	R06 Exempt - Legal Cite Attached
454586	NUECES COUNTY	\$ -		Payment In Lieu of Taxes for 2013 Nueces county (\$1.24) and Flour Bluff ISD (\$4.30) for Redhead Pond WMA			N/A	R06 Exempt - Legal Cite Attached
457761	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 125.86		TXMAS 5-75030 INJET CARTRIDGES POC: SHIRLEEN MCDONALD 936-878-2214			X	R06 Exempt - Legal Cite Attached
458607	GAITHERSBURG EQUIPMENT COMPANY	\$ 41,378.00		TXMAS-6-23V050 Kubota Tractor - Rg 4 SP HQ per David Tiedt			X	R06 Exempt - Legal Cite Attached
460879	AMERICAN HOTEL REGISTER COMPANY	\$ 1,611.48		TXMAS-11-73030 Coffee Cups for Indian Lodge rooms per TSB 15030737			X	R06 Exempt - Legal Cite Attached
460880	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,285.56		TXMAS-2-539030-1 Tacticle Pants 5.11 - Agency Field Test per TSB 15030930			X	R06 Exempt - Legal Cite Attached
461360	GAITHERSBURG EQUIPMENT COMPANY	\$ 60,838.00		TXMAS-6-23V050 Req 29947; POC: Denny McLanahan 806-323-8642			X	R06 Exempt - Legal Cite Attached
464894	RAVEN ENVIRONMENTAL SERVICES INC	\$ 58,535.00		TXMAS CONTRACT-7-899050 BASTROP FIREBREAK CONSTRUCTION AND MAINTENANCE			X	R06 Exempt - Legal Cite Attached
221798	RAVEN ENVIRONMENTAL SERVICES INC	\$ 119,060.82	\$ 119,060.82	Environmental Services for FY11 (Jeff Sparks)	01-SEP-10	31-AUG-11	X	R06 Exempt - Legal Cite Attached
400118	UV COUNTRY INC	\$ 14,458.68		221792 4x4 MULE			X	R06 Exempt - Legal Cite Attached
401054	VERSTEEL INC	\$ 2,365.69		221609 Rectangle folding tables			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402085	STEWART TITLE COMPANY	\$ -		Stringfellow Land Acquisition			N/A	R06	Exempt - Legal Cite Attached
402466	RSC EQUIPMENT RENTAL	\$ 734.06		rental of r/o roller vib smooth dd			X	R06	Exempt - Legal Cite Attached
404015	POLARIS SALES INC	\$ 16,609.29		Polaris ATV			X	R06	Exempt - Legal Cite Attached
405047	ADT/TYCO INTERGRATED SECURITY LLC	\$ -		212786-Security monitoring services, TXMAS Payment In Lieu of Taxes for 2010 for Nacogdoches County/Nacogdoches ISD for Alazan Bayou			X	R06	Exempt - Legal Cite Attached
408813	NACOGDOCHES APPRAISAL DISTRICT	\$ 1,034.92					N/A	R06	Exempt - Legal Cite Attached
409167	SCOTT ALLEN HOLT	\$ 7,350.00	\$ 7,350.00	Federal Match - Landowner Incentive	13-APR-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
410097	GRAINGER	\$ 13,499.20		Program Duval County mower			X	R06	Exempt - Legal Cite Attached
410732	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 34,665.85		REPLACE A/C UNIT			X	R06	Exempt - Legal Cite Attached
411472	DONNA ISD	\$ 655.32		Payment In Lieu of Taxes for 2010 for Donna ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
413800	GRAINGER	\$ 399.29		BOOK TRUCK FOR ABRIAN ACUNA			X	R06	Exempt - Legal Cite Attached
413888	GRAINGER	\$ 440.73		Cooler, barricade tape, traffic cone			X	R06	Exempt - Legal Cite Attached
414618	GODWIN PUMPS OF AMERICA	\$ -		Backup generator			X	R06	Exempt - Legal Cite Attached
416215	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 35,925.84		TXMAS 4-56060 18X28 OFFICE BUILDING FOR ELEPHANT MTN REGISTRATION BUILDING Reimbursements for Unemployment Benefits for period ending August 31, 2011 - 50% 90822 Appropriation			X	R06	Exempt - Legal Cite Attached
417367	TEXAS WORKFORCE COMMISSION	\$ 6,605.65					N/A	R06	Exempt - Legal Cite Attached
417621	EAGLE UNITED USA INC	\$ 582.88		FLAG POLE TXMAS 7-780160			X	R06	Exempt - Legal Cite Attached
419088	JOHN DEERE COMPANY	\$ -		TXMAS 7-78060 JOHN DEERE GATOR 855D XUV 4X4 DIESEL Payment In Lieu of Taxes for 2011 Hemphill county (\$213.87) a for Gene Howe WMA			X	R06	Exempt - Legal Cite Attached
419529	HEMPHILL COUNTY	\$ 213.87					N/A	R06	Exempt - Legal Cite Attached
419969	GRAINGER	\$ 284.68		PAPER GOODS			X	R06	Exempt - Legal Cite Attached
420432	GRAINGER	\$ 109.88		FLOOR LINER REAR			X	R06	Exempt - Legal Cite Attached
421009	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTP CERTIFICATION RENEWAL FOR SHERRIE ANN HADDOCK 04/01/12 - 04/01/17			N/A	R06	Exempt - Legal Cite Attached
423237	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,094.11		TXMAS 2-539030-1 WILDLAND FIRE SUPPLIES			X	R06	Exempt - Legal Cite Attached
425130	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,824.60		TXMAS 2-539030-1 Pool maintenance items for Abilene State Park			X	R06	Exempt - Legal Cite Attached
426033	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,728.16		TXMAS 2-539030-1 SHOP SUPPLIES			X	R06	Exempt - Legal Cite Attached
426576	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,420.18		TXMAS 2-5390301 Miscellaneous equipment for Wildland Fire Program			X	R06	Exempt - Legal Cite Attached
429826	COMPUTER WHOLESALSA PRODUCTS OF AMERICA INC	\$ 1,304.00		DELL 7330 TONER			X	R06	Exempt - Legal Cite Attached
432141	GRAINGER	\$ 13,528.45		TXMAS 2-539030 HEATED ROLL IRONER LP GAS Payment In Lieu of Taxes for 2012 Smith county (\$16.02) and Chapel Hill ISD (\$61.63) for East texas Eco-Ed Center			X	R06	Exempt - Legal Cite Attached
433432	SMITH COUNTY	\$ 77.64					N/A	R06	Exempt - Legal Cite Attached
435248	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,905.20		TS02 BASIC TOTAL STATION - MAJOR ALAN TEAGUE Lawrence Gilmore v. Texas Parks and Wildlife Department, A.G. No. 13-3402347			X	R06	Exempt - Legal Cite Attached
436624	LAWRENCE GILMORE	\$ 2,189.60					N/A	R06	Exempt - Legal Cite Attached
437254	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 11,758.50		TXMAS 2-539030-1 SUPPLIES			X	R06	Exempt - Legal Cite Attached
437425	OFFICE DEPOT INC	\$ 80.16		Mary Priddy - Dymo labels			X	R06	Exempt - Legal Cite Attached
438080	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 SUPPLIES AND EQUIPMENT FOR PARK OPERATIONS AT SEMINOLE CANYON			X	R06	Exempt - Legal Cite Attached
438243	PALACIOS ISD	\$ 4,783.62		Payment In Lieu of Taxes for 2012 Palacios ISD (\$4,783.62) for Mad Island WMA			N/A	R06	Exempt - Legal Cite Attached
438707	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,965.00		BURGOON TXMAS 2-539030-1 CONTACT: SHERRY BECK 254-778-8913			X	R06	Exempt - Legal Cite Attached
439255	BULLCHASE INC	\$ 2,137.40		TXMAS 2-539030-3 PLUMBING SUPPLIES CONTACT: SHERRIE MARTIN 830-676-3493			X	R06	Exempt - Legal Cite Attached
440232	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,338.30		TXMAS 2-539030-1 WELDED WIRE FOR DIST. 3E PROJECT			X	R06	Exempt - Legal Cite Attached
440796	POLARIS SALES INC	\$ 1,926.91		TXMAS 3-78010 POLARIS STEEL CAB ROOF KITS, WINDSHIELD AND REAR PANEL KIT			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440950	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 15,217.88		TXMAS BURGOON 2-539030-1 ICE/WATER DISPENSERS			X	R06	Exempt - Legal Cite Attached
440985	JOHNSON SUPPLY AND EQUIPMENT CORPORATION	\$ -		CONTACT: CHRIS DEICHMANN X TXMAS 12-56040 A/C UNITS FOR KICKAPOO CAVERNS			X	R06	Exempt - Legal Cite Attached
441339	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 270.84		TXMAS 2-539030-1 PRUNER'S FOR ARCHEOLOGY LAB POC: AINA DODGE 512-914-8687 OR X4876			X	R06	Exempt - Legal Cite Attached
448270	POLARIS SALES INC	\$ 6,584.88		TXMAS 3-78010 FAST ATTACK FIRE SKID UNIT FOR WESLEY EVANS, R2 WL FIRE COORD. POC: FRANKIE MANN 325-641-9234 OR WESLEY EVANS 512-265-4158			X	R06	Exempt - Legal Cite Attached
449875	HEARTSAFE AMERICA INC	\$ 319.00		TXMAS 8-651IA030 CARDIAC SCIENCE INTELLISENSE LITHIUM BATTERY FOR POWERHEART AED			X	R06	Exempt - Legal Cite Attached
450418	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,164.67		TXMAS 2-539030-1 BUILDING SUPPLIES FOR WYLER AERIAL TRAMWAY			X	R06	Exempt - Legal Cite Attached
451201	GLEN H SMITH C/O MICHAEL ELLIS LO OF BEN ABBOTT PC	\$ 18,000.00		Glen Smith vs. Texas Parks and Wildlife Cause No. 380-05101-2011			N/A	R06	Exempt - Legal Cite Attached
451964	HOME DEPOT	\$ 3,891.02		TXMAS 12-51V010 BUILDING SUPPLIES AND APPLIANCES FOR BIG BEND RANCH SP			X	R06	Exempt - Legal Cite Attached
451994	FASTENAL COMPANY	\$ 600.12		TXMAS 11-51V020 TOOL KIT & CHAIN SAW POC: FRANKIE MANN 325-641-9234			X	R06	Exempt - Legal Cite Attached
453823	DIMITT COUNTY	\$ 11,245.27		Payment In Lieu of Taxes for 2013 for Dimmitt county (\$1,905.42) and Carrizo Springs ISD (\$9,339.85) for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
454285	PALACIOS ISD	\$ 5,286.01		Payment In Lieu of Taxes for 2013 Palacios ISD (\$5,286.01) for Mad Island WMA			N/A	R06	Exempt - Legal Cite Attached
456585	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,178.09		TXMAS 2-539030-1 SEWAGE PUMP & RELATED ACCESSORIES POC: SHIRLEEN MCDONALD 936-878-2214			X	R06	Exempt - Legal Cite Attached
457129	DUCKETT BOULIGNY & COLLINS LLP	\$ 5,922.00		Jose A. Lazo, Hector Lazo, Antonio Molina and Jose Orellana v. Texas Parks and Wildlife Department A.G. No. 12-3371973			N/A	R06	Exempt - Legal Cite Attached
457191	GRAINGER	\$ 117.74		TXMAS 2-539030 FLOOR JACK & FLOOR STAND POC: KRISTI GLENEWINKEL X4444			X	R06	Exempt - Legal Cite Attached
457482	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 724.87		TXMAS 2-539030-1 WATER COOLER POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
457656	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,040.00		TXMAS-2-539030-1 Towel/Wash Cloth/Bath Mat for Indian Lodge			X	R06	Exempt - Legal Cite Attached
457770	JOHN DEERE COMPANY	\$ 228,449.60		TXMAS 7-78060 20 JOHN DEERE GATORS POC: DAVID TIEDT X8876			X	R06	Exempt - Legal Cite Attached
458210	TEXAS WORKFORCE COMMISSION	\$ 12,678.40		Reimbursement for Unemployment Benefits for period ending September 30, 2014 - 50% 90822 APPN Portion (July/August) (AY14)			N/A	R06	Exempt - Legal Cite Attached
465284	ANA RUIZ C/O STEPHEN P CARRIGAN CARRIGAN COOK & ANDERSON PLLC	\$ 42,950.00		Ana G. Ruiz vs. Texas Parks & Wildlife Department and Brannan Paving Company, LTD; Cause No. 10-429-D			N/A	R06	Exempt - Legal Cite Attached
201895	E S SMITH LTD	\$ 19,534.97	\$ 35,500.00	FEDERAL GRANT MATCH LIP Contract Flovd & Crosby Counties Security monitoring services for fy11 and fy12	25-FEB-09	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
220629	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,019.82	\$ 1,064.16	207316 - Janitorial Services at Brownwood	01-SEP-10	31-AUG-12	X	R06	Exempt - Legal Cite Attached
401535	TIBH INDUSTRIES INC	\$ 1,775.36		INSERTION FEE FOR PUBLIC MEETING NOTICE			N/A	R06	Exempt - Legal Cite Attached
402601	TEXAS PRESS ASSOCIATION	\$ 13,382.26	\$ 15,000.00	Rental of R/O roller vibratory with DD	08-OCT-10	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
403487	RSC EQUIPMENT RENTAL	\$ 582.47		Job #110130 - Artificial Reef Buoy Marker Decals			X	R06	Exempt - Legal Cite Attached
404475	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,738.00		213010-Security monitoring services			N/A	R06	Exempt - Legal Cite Attached
405048	ADT/TYCO INTERGRATED SECURITY LLC	\$ -		Sponsorship of the 2011 Land Trust conference "Our Land, Our Legacy" for February 23-25, 2011 held in Austin, TX. Sponsorship will provide supplies in preparation for the conference.			X	R06	Exempt - Legal Cite Attached
405440	TEXAS LAND TRUST COUNCIL	\$ 2,000.00		223243 boot and shoes			N/A	R06	Exempt - Legal Cite Attached
405487	GRAINGER	\$ 7,028.18					X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
406579	EMERGENCY VEHICLE EQUIPMENT CO	\$ 34,674.02		LE automobile accessories			X	R06 Exempt - Legal Cite Attached
407663	ABSOLUTE STORAGE LLC DBA	\$ 6,480.70		Building for storage			X	R06 Exempt - Legal Cite Attached
408429	ALPHA BUILDING CORPORATION	\$ 881,686.43		P#132800 Cabin Renovations			X	R06 Exempt - Legal Cite Attached
411190	VIRCO INC	\$ 677.28		FOLDING TABLE			X	R06 Exempt - Legal Cite Attached
411416	CAMERON COUNTY	\$ 438.50		Payment In Lieu of Taxes for 2010 for Cameron County for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
411420	POSTON EQUIPMENT SALES INC	\$ 54,948.00		Bandit Model 990 chipper			X	R06 Exempt - Legal Cite Attached
411486	STARR COUNTY	\$ 140.71		Payment In Lieu of Taxes for 2010 for Starr County for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
411522	HUDSPETH APPRAISAL DISTRICT	\$ 5.00		Payment In Lieu of Taxes for 2010 for Hudspeth County for Sierra Diablo WMA			N/A	R06 Exempt - Legal Cite Attached
412335	ALPHA BUILDING CORPORATION	\$ 6,638.43		Asbestos abatement service			X	R06 Exempt - Legal Cite Attached
413245	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 813.60		compass and 2-way radio			X	R06 Exempt - Legal Cite Attached
413795	POLARIS SALES INC	\$ 17,850.27		utility vehicle			X	R06 Exempt - Legal Cite Attached
414051	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 270.00		Table for George Rios (IT)			N/A	R06 Exempt - Legal Cite Attached
414449	RAVEN ENVIRONMENTAL SERVICES INC	\$ 58,939.04	\$ 58,941.00	Ecologist/Gis Manager/Resource Planner	01-SEP-11	31-AUG-12	X	R06 Exempt - Legal Cite Attached
418290	UV COUNTRY INC	\$ 14,487.46		4x4 24 hp diesel mule uv			X	R06 Exempt - Legal Cite Attached
419387	SANTA MARIA ISD	\$ 181.31		Payment In Lieu of Taxes for 2011 Santa Maria ISD (\$181.31) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
420126	TEXAS WORKFORCE COMMISSION	\$ 131,071.72		Reimbursements for Unemployment Benefits for period ending December 31, 2011 - 50% Agency Appropriations			N/A	R06 Exempt - Legal Cite Attached
421666	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		SUPPLIES FOR JANITORIAL STAFF AT HQ			X	R06 Exempt - Legal Cite Attached
422407	GRAINGER	\$ 1,069.61		TXMAS 2-539030 FIELD SCHOOL SUPPLIES			X	R06 Exempt - Legal Cite Attached
422566	ADT/TYCO INTERGRATED SECURITY LLC	\$ 897.53	\$ 2,261.76	TXMAS 6-840130 ALARM MONITORING SERVICE FOR ENCHANTED ROCK SNA	01-SEP-12	31-AUG-14	X	R06 Exempt - Legal Cite Attached
423044	MARTIN OCONNOR CATTLE CO INC	\$ 58,700.00	\$ 58,700.00	Match - LIP Refugio County	07-JUN-12	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
423432	AMERICAN HOTEL REGISTER COMPANY	\$ 115.28		TXMAS 11-73030 CARD STOCK			X	R06 Exempt - Legal Cite Attached
424486	GRAINGER	\$ 2,032.22		COMMERCIAL REFRIGERATOR			X	R06 Exempt - Legal Cite Attached
429553	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,969.73		TXMAS CONTRACT 2-539030-1 SUPPLIES FOR CAFETERIA			X	R06 Exempt - Legal Cite Attached
429895	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,797.00		TXMAS 2-539030-1 Commercial Refrigerator			X	R06 Exempt - Legal Cite Attached
430428	ROBLES SERVICE GROUP	\$ 52,671.20	\$ 52,671.20	P 132100 HAZMAT Remediation, Demolition & Removal at Bastrop State Park, Bastrop County, Texas	28-JAN-13	18-FEB-14	X	R06 Exempt - Legal Cite Attached
430504	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 534.70		Job #130106 - Vehicle Decals for AE Wood Fish Hatchery - Various			N/A	R06 Exempt - Legal Cite Attached
431765	JACOB R BASILE	\$ 90.00		Legal Settlement: Jake Basile v. TPWD A.G. No. 12-3331001			N/A	R06 Exempt - Legal Cite Attached
432494	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 153.38		TXMAS 2-539030-1			X	R06 Exempt - Legal Cite Attached
433338	PANASONIC CORPORATION OF NORTH AMERICA	\$ 4,590.00		TXMAS 9-66030 QUOTE NO. 20014003 FREEZER CONTACT: DEBBIE GRIME 361-939-7784			X	R06 Exempt - Legal Cite Attached
433369	AMERICAN HOTEL REGISTER COMPANY	\$ 3,597.08		TXMAS 11-73030 TOILETS FOR BALMORHEA SP			X	R06 Exempt - Legal Cite Attached
434457	HOME DEPOT	\$ 9,342.00		TXMAS 12-51V010 GENERATOR			X	R06 Exempt - Legal Cite Attached
434461	HOME DEPOT	\$ -		WITH WET CELL BATTERY			X	R06 Exempt - Legal Cite Attached
436311	CHERI BIRDWELL	\$ 18,500.00		TXMAS 12-51V010 WINDOWS Cheri Birdwell v. Texas Parks and Wildlife Department and Jessica Arechar Velasquez, Cause No. CC-12-01830-E			N/A	R06 Exempt - Legal Cite Attached
436833	GRAINGER	\$ 1.80		Coin Cell 2032 Lithium Battery, TXMAS 2-539030. TPASS PO 10250283.			X	R06 Exempt - Legal Cite Attached
437149	NEUTRAL POSTURE INC	\$ 1,546.02		TXMAS 12-710130 ERGONOMIC DESK CHAIRS			X	R06 Exempt - Legal Cite Attached
437201	SANTA MARIA ISD	\$ 208.85		Payment In Lieu of Taxes for 2012 Santa Maria ISD (\$208.85) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
438108	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 LIFE JACKETS AND KITS CONTACT: TONY NORTON 972-226-9966			X	R06 Exempt - Legal Cite Attached
438156	ROMA ISD	\$ 172.29		Payment In Lieu of Taxes for 2012 Roma ISD (\$172.29) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
439343	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,459.61		TXMAS 2-539030-1 EQUIP FOR SAR TEAM			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439501	GRAINGER	\$ 20,492.00		TXMAS 2-539030 COOLERS FOR GAME WARDENS REG. 1 NORTH AND SOUTH			X	R06	Exempt - Legal Cite Attached
440103	RAVEN ENVIRONMENTAL SERVICES INC	\$ 139,531.98	\$ 139,531.98	TXMAS 7-899050 VILLAGE CREEK RESTORATION PROJECT CONTACT JEFF SPARKS 903-521-2887	19-AUG-13	31-DEC-13	X	R06	Exempt - Legal Cite Attached
440720	ADT/TYCO INTERGRATED SECURITY LLC	\$ 428.04	\$ 744.24	TXMAS 6-840130 MAINTENANCE AND MONITORING SECURITY SYSTEM AT REGION 4 HQ	01-SEP-13	31-AUG-14	X	R06	Exempt - Legal Cite Attached
440904	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,324.59		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR WOB			X	R06	Exempt - Legal Cite Attached
441980	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 184.01		TXMAS 2-539030-1 CULTURAL RESOURCES LAB SUPPLIES POC: CELINA LOPEZ X4570			X	R06	Exempt - Legal Cite Attached
443389	JOE W STROW AND ELAINE J STROW	\$ 996.67		Joe Strow v. Texas Parks and Wildlife Department - A.G. No. 13-3452300			N/A	R06	Exempt - Legal Cite Attached
444374	POLARIS SALES INC	\$ 16,568.49		TXMAS 3-78010 RANGER DIESEL 4X4 SAGE GREEN			X	R06	Exempt - Legal Cite Attached
445415	TEXAS WILDLIFE ASSOCIATION	\$ 500.00		Texas Parks and Wildlife is going to sponsor the Texas Wildlife Association's Land Stewardship Workshop for Central Texas Land Contractors			N/A	R06	Exempt - Legal Cite Attached
446365	POLARIS SALES INC	\$ -		TXMAS 13-23V050 POLARIS GEM eS QUOTE NO. QJ00-14984-BP87 POC: ANNE CLARK X4747			X	R06	Exempt - Legal Cite Attached
446881	GAITHERSBURG EQUIPMENT COMPANY	\$ 26,816.00		TXMAS-6-23V050 for Frontend Loader Tractor - Lake Tawakoni SP			X	R06	Exempt - Legal Cite Attached
448430	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 121.98		TXMAS 2-539030-1 DIGITAL POCKET THERMOMETER FOR HQ STAFF POC: KRISTI WILLIS X4870			X	R06	Exempt - Legal Cite Attached
448960	JOHN DEERE COMPANY	\$ -		TXMAS 12-23V020 JOHN DEERE 5085E UTILITY TRACTOR & JOHN DEERE 553 STANDARD LOADER POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
451104	JOHN DEERE COMPANY	\$ 16,042.74		TXMAS 12-23V020 CX15 FLEX-WING ROTARY CUTTER POC: DOLORES VALDEZ 361-790-0308			X	R06	Exempt - Legal Cite Attached
451105	POLARIS SALES INC	\$ 13,169.76		TXMAS 3-78010 FAST ATTACK FIRE SKIDS POC: TERRI BROWN 903-566-1626 X222			X	R06	Exempt - Legal Cite Attached
451119	ARCHITECTURAL DIVISION	\$ 632.40		TXMAS 7-84080-1 DOOR LOCKING CORES POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
452290	GRAINGER	\$ 1,407.84		LAVATORY FAUCET POC: JANIE REEH 512-243-1643 X223			X	R06	Exempt - Legal Cite Attached
452296	HD SUPPLY	\$ 122.43		TXMAS 14-51V010 SUNSCREEN AND INSECT REPELLENT/OFFICE SUPPLIES POC: KATHERIN MCCOY 830-896-2500			X	R06	Exempt - Legal Cite Attached
452683	NEUTRAL POSTURE INC	\$ 757.46		TXMAS 12-710130 CHAIR POC: PAM STOIKES X4840			X	R06	Exempt - Legal Cite Attached
452776	GRAINGER	\$ 92.82		TXMAS 2-539030 SOCKET SET 1/2 DR 26 PC POC: HOWARD CRENSHAW 903-945-3132			X	R06	Exempt - Legal Cite Attached
452953	TRIPLE C HARDWARE & LUMBER INC	\$ -		TXMAS 10-51V010 BUILDING SUPPLIES FOR SHELTERS			X	R06	Exempt - Legal Cite Attached
453311	NACOGDOCHES APPRAISAL DISTRICT	\$ 1,178.03		Payment In Lieu of Taxes for 2013 for Nacogdoches County (\$1,040.10) and Nacogdoches ISD (\$137.92) for Alazan Bavou WMA			N/A	R06	Exempt - Legal Cite Attached
453834	CAYUGA ISD	\$ 9,150.76		Payment In Lieu of Taxes for 2013 for Cayuga ISD (\$9,150.76) for Big Lake Bottom & Gus Engling WMAs			N/A	R06	Exempt - Legal Cite Attached
454288	LASALLE COUNTY	\$ 830.83		Payment In Lieu of Taxes for 2013 for LaSalle county (\$830.83) for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
454393	CENTERVILLE ISD	\$ 153.10		Payment In Lieu of Taxes for 2013 Centerville ISD (\$153.10) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
454560	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,800.75		TXMAS 2-539030-1 PLUMBING SUPPLIES			X	R06	Exempt - Legal Cite Attached
455185	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,530.96		TXMAS 2-539030-1 SOUND METERS FOR SAFETY PROGRAM			X	R06	Exempt - Legal Cite Attached
455220	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,692.60		TXMAS 2-539030-1 LINENS FOR SAN SOLOMAN COURTS			X	R06	Exempt - Legal Cite Attached
455227	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,114.80		TXMAS 2-539030-1 KAYAKS FOR RENTAL			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456813	GALL'S INC	\$ 218.16		TXMAS 12-84030 QUICK CLOT POC: 903-928-2251 Jose A. Lazo, Hector Lazo, Antonio Molina and Jose Orellana v. Texas Parks and Wildlife Department A.G. No. 12-3371973			X	R06	Exempt - Legal Cite Attached
457135	DUCKETT BOULIGNY & COLLINS LLP	\$ 2,500.00		TXMAS 9-75010 WRITING PAD POC: FRANKIE MANN 325-641-9234			N/A	R06	Exempt - Legal Cite Attached
457963	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 20.76					X	R06	Exempt - Legal Cite Attached
458247	INNOVATION EVENT MANAGEMENT LP	\$ 3,000.00		Sponsorship for 2015 Texas Land Conservation Conference March 4-6, 2015; Austin Texas Coffee Maker for Game Warden Training Center - POC: Karen Copus			N/A	R06	Exempt - Legal Cite Attached
460245	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 799.94					X	R06	Exempt - Legal Cite Attached
460529	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	\$ 1,494.00		State Farm Mutual Automobile Insurance Company, as Subrogee of Lashandra Hollis v. Texas Parks and Wildlife Department; Cause No. CV-1130008			N/A	R06	Exempt - Legal Cite Attached
460906	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,850.00		TXMAS-2-539030-1 Grinder Pump - MR7806 at Lk CasaBlanca - TSB 15030966 Makella Nierva v. Texas Parks and Wildlife Department; A.G. No. 15-3558937			X	R06	Exempt - Legal Cite Attached
460943	MAKEILA NIERVA	\$ 1,069.61		Ana G. Ruiz vs. Texas Parks & Wildlife Department and Brannan Paving Company, LTD.; Cause No. 10-429-D			N/A	R06	Exempt - Legal Cite Attached
465287	CHRISTUS SPOHN HOSPITAL KLEBURG	\$ 3,300.00		TXMAS CONTRACT 7-899050			N/A	R06	Exempt - Legal Cite Attached
465853	RAVEN ENVIRONMENTAL SERVICES INC	\$ 290,134.30		BASTROP NATIVE VEGETATION RESTORATION			X	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406704	WILLIAM ROBERT GRABOWSKE	\$ 10,000.00		Finfish License Buyback - FF-Plate #336 - Contract Signed Date 1/28/10 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406010	BRUCE E BURLESON	\$ 9,000.00		Finfish License Buyback - FF-Plate #819 - Contract Signed Date 12/07/10 - \$9,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406029	CHARLES R SHEDD	\$ 10,000.00		Finfish License Buyback - FF-Plate #812 - Contract Signed Date 12/21/10 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
432641	SULTAN MAKNOJIA	\$ 10,000.00		Resident Commercial Finfish License Buyback - Plate#0611 - \$10000 - Contract signed 2/04/13			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406013	GEORGE F MCCOY	\$ 10,000.00		Finfish License Buyback - FF-Plate #823 - Contract Signed Date 12/21/10 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
445851	GORDON BYRAM	\$ 10,000.00		Resident Commercial Finfish License Buyback-Contract Signed date - December 3 2013-Plate #291-\$10000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
460692	EVERETT C HUFFMAN	\$ 9,500.00		Resident Commercial Finfish License Buyback-Contract Signed date - January 8, 2015-Plate #1039-\$9,500.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406011	MICHAEL S EVANS	\$ 10,000.00		Finfish License Buyback - FF-Plate #857 - Contract Signed Date 12/21/10 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406703	ROBERT S CHANDLER	\$ 10,000.00		Finfish License Buyback - FF-Plate #0007 - Contract Signed Date 1/24/11 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
411688	STACY M TANNER	\$ 10,000.00		Finfish License Buyback - FF-Plate #883/Lic #148160011567 - Contract Signed Date 5/24/11 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
432640	LESLIE BLEVINS	\$ 10,000.00		Resident Commercial Finfish License Buyback - Plate#1068 - \$10000 - Contract signed 2/8/13			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
422490	GERALD J UNTERBRINK	\$ 10,000.00		Commercial Finfish License Buyback-- Plate#317- Contract signed - 4/30/2012-\$10000			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
432639	JOHNNY AREGOOD	\$ 9,500.00		Resident Commercial Finfish License Buyback - Plate#361 - \$9500 - Contract signed 2/13/13			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406756	HAZEL WALLACE	\$ 9,000.00		Finfish License Buyback - FF-Plate #0397 - Contract Signed Date Jan.10, 2011 by Ms. Wallace, witnessed by notary public; Jan. 18, 2011 by Lance Robinson (CF) for \$9,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406028	WINDY MORGAN	\$ 7,500.00		Finfish License Buyback - FF-Plate #735 - Contract Signed Date 12/22/10 - \$7,500.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
460794	ALEJANDRO M GOBEA	\$ 8,500.00		Resident Commercial Finfish License Buyback-Contract Signed date - 1/5/15-Plate #731-\$8,500.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
412017	CLINTON RAUTE	\$ 10,000.00		Finfish License Buyback - FF-Plate #268/Lic #148060007911 - Contract Signed Date 6/20/11 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
406176	SCHERIE J NEWTON	\$ 9,500.00		Finfish License Buyback - FF-Plate #1092 - Contract Signed Date 1/06/11 - \$9,500.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
412012	MARVIN SCHONEFELD	\$ 9,750.00		Finfish License Buyback - FF-Plate #345/Lic #147760010352 - Contract Signed Date 6/15/11 - \$9,750.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
460687	MIRJANA LUPIS	\$ 10,000.00		Resident Commercial Finfish License Buyback-Contract Signed date - January 5, 2015-Plate #610-\$10000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
460700	DENNIS OEFINGER	\$ 9,000.00		Resident Commercial Finfish License Buyback-Contract Signed date - January 13, 2015-Plate #1015-\$9000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
411613	RICHARD W MCCOY	\$ 8,500.00		Finfish License Buyback - FF-Plate #829/Lic #148160011080 - Contract Signed Date 5/26/11 - \$8,500.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
411827	BRUCE KRAATZ	\$ 10,000.00		Finfish License Buyback - FF-Plate #266/Lic #148060008121 - Contract Signed Date 6/23/11 - \$10,000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.
460682	FRANK CLARK	\$ 10,000.00		Resident Commercial Finfish License Buyback-Contract Signed date - January 5, 2015-Plate #278-\$10000.00			N/A	R40	Finfish License Buyback Program Per Act (SB1303) 1999, 76th Leg.

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
219599	PUTZ FARMS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218110	MIMOSA FARMS	\$ 18,000.00	\$ 18,000.00	Multi-year public dove and small game hunting land license agreement	10-MAY-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217955	DAN SMITH	\$ 1,400.00	\$ 1,400.00	Single-year public dove and small game hunting land license agreement	30-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217409	CHARLES A BIRD	\$ 1,500.00	\$ 1,500.00	Single-year public dove and small game hunting land license agreement	20-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204681	JOHN JENKINS	\$ 1,402.50	\$ 2,103.75	Multi-year public dove and small game hunting land license agreement	11-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
193630	LABELLE PROPERTIES LTD	\$ 7,018.00	\$ 21,054.00	Single-year public dove and small game hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410515	JOHN WELLS	\$ 560.00	\$ 560.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411021	DONALD CLINARD	\$ 270.00	\$ 270.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411026	DONALD CLINARD	\$ 720.00	\$ 720.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421987	GEORGE MELTON	\$ 1,225.00	\$ 1,225.00	Single-year public dove and small game hunting land license agreement	04-MAY-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423204	JAMES A MOEHLE	\$ 2,475.00	\$ 2,475.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424762	HAROLD "BUCK" FORD	\$ 2,500.00	\$ 2,500.00	Single-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439479	CHRIS EBLING	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439933	JASE HARKINS	\$ 12,000.00	\$ 12,000.00	Short-term public big game hunting land license agreement	08-AUG-13	05-JAN-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
220110	PETER SCHMIDT	\$ 360.00	\$ 360.00	Single-year public dove and small game hunting land license agreement	29-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218398	DONALD CLINARD	\$ 270.00	\$ 270.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190445	MARY JO HEBERT	\$ 440.00	\$ 1,320.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410525	BOBBIE MANN BOENING	\$ 1,333.00	\$ 3,999.00	Multi-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421989	MIMOSA FARMS	\$ 63,000.00	\$ 105,000.00	Multi-year public dove and small game hunting land license agreement	19-SEP-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423167	JIMMY C FELTY	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423173	DONALD CLINARD	\$ 3,105.00	\$ 3,105.00	Multi-year public dove and small game hunting land license agreement	09-JUN-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423203	LEATHA MILLER	\$ 2,475.00	\$ 2,475.00	Multi-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423205	KATY PRAIRIE CONSERVANCY	\$ 3,300.00	\$ 3,300.00	Single-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424920	JAMES KEPLEY EATON III	\$ 7,002.00	\$ 11,670.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424925	MELINDA MANN WHITE	\$ 4,800.00	\$ 8,000.00	Multi-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425819	JIMMY B RESPONDEK	\$ 3,600.00	\$ 3,600.00	Short-term public big game hunting land license agreement	29-AUG-12	31-DEC-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439507	DOUGLAS ULLRICH	\$ 1,200.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454421	MITCHELL RANCH	\$ 6,000.00	\$ 6,000.00	Short-term public big game hunting land license agreement	28-AUG-14	31-DEC-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217413	FRED C HORNSBY	\$ 6,600.00	\$ 6,600.00	Multi-year public dove and small game hunting land license agreement	20-APR-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412135	JASE HARKINS	\$ 10,000.00	\$ 10,000.00	Short-term public big game hunting land license agreement	10-AUG-11	12-JAN-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423170	PAT REX	\$ 540.00	\$ 900.00	Multi-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423179	WRIGHT FARMS	\$ 400.00	\$ 400.00	Single-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423180	KARA KING	\$ 522.50	\$ 522.50	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423219	BOBBIE MANN BOENING	\$ 3,000.00	\$ 5,000.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423224	MELINDA MANN WHITE	\$ 3,999.00	\$ 6,665.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425816	BILL B KING	\$ 3,000.00	\$ 3,000.00	Short-term public big game hunting land license agreement	29-AUG-12	31-DEC-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438314	CHRIS MILLER	\$ 515.00	\$ 515.00	Single-year public dove and small game hunting land license agreement	10-JUN-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439505	LEON F CASH	\$ 1,200.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439517	DOUGLAS ULLRICH	\$ 770.00	\$ 770.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439529	DOUGLAS ULLRICH	\$ 2,015.00	\$ 2,015.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439916	GILBERTO TOVAR	\$ 4,800.00	\$ 12,000.00	Multi-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-18	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
440375	SNEED POOL CATTLE CO INC	\$ 1,000.00	\$ 1,000.00	Short-term public big game hunting land license agreement	15-AUG-13	06-OCT-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454399	THE NATURE CONSERVANCY	\$ 13,500.00	\$ 13,500.00	Short-term public big game hunting land license agreement	28-AUG-14	31-DEC-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218410	JIMMY C FELTY	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218396	DONALD CLINARD	\$ 2,317.50	\$ 2,317.50	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218115	RICKY REX	\$ 900.00	\$ 900.00	Single-year public dove and small game hunting land license agreement	10-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
205317	LEATHA MILLER	\$ 1,650.00	\$ 2,475.00	Multi-year public dove and small game hunting land license agreement	28-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204837	RICHARD SOLOMON	\$ 2,000.00	\$ 3,000.00	Multi-year public dove and small game hunting land license agreement	19-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410151	THE LULING FOUNDATION	\$ 6,318.00	\$ 6,318.00	Single-year public dove and small game hunting land license agreement	17-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411053	BERTIE FRAZIER	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	07-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421263	JOHN JENKINS	\$ 3,000.00	\$ 5,000.00	Multi-year public dove and small game hunting lands license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423112	DONALD CLINARD	\$ 2,538.00	\$ 2,538.00	Multi-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424872	DARRYL JOOST	\$ 1,875.00	\$ 1,875.00	Multi-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424923	KELLE CORTI	\$ 6,999.00	\$ 11,665.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439892	STEPHEN VOGELSANG	\$ 900.00	\$ 900.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
448040	DOUGLAS ULLRICH	\$ 1,535.00	\$ 1,535.00	Single-year public dove and small game hunting land license agreement	24-MAR-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
448046	DOUGLAS ULLRICH	\$ 1,135.00	\$ 1,135.00	Single-year public dove and small game hunting land license agreement	24-MAR-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451200	KING RANCH INC	\$ 4,500.00	\$ 4,500.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451214	MELISSA G BORCHERT	\$ 4,500.00	\$ 4,500.00	Single-year public dove and small game hunting land license agreement	24-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218451	STEPHEN VOGELSANG	\$ 850.00	\$ 850.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218399	DONALD CLINARD	\$ 270.00	\$ 270.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
218390	ROBERTO VILLARREAL JR	\$ 1,860.00	\$ 1,860.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
205395	GEORGE BAUM JR	\$ 2,600.00	\$ 3,900.00	Multi-year public dove and small game hunting land license agreement	01-JUN-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204684	HAROLD STILLINGS	\$ 1,550.00	\$ 2,325.00	Multi-year public dove and small game hunting land license agreement	11-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204680	JOHN JENKINS	\$ 2,000.00	\$ 3,000.00	Multi-year public dove and small game hunting lands license agreement	11-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204663	SOUTHEAST TEXAS WATERFOWL SPECIALTIST LLC	\$ 29,440.00	\$ 44,160.00	Multi-year public dove and small game hunting land license agreement	11-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190449	BRUCE M PIPKIN RANCH	\$ 3,600.00	\$ 10,800.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
409304	GLEN MAGEE	\$ 875.00	\$ 875.00	Single-year public dove and small game hunting land license agreement	19-APR-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410155	JOSE ENRIQUE GARCIA	\$ 800.00	\$ 1,200.00	Multi-year public dove and small game hunting land license agreement	17-MAY-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411036	PUTZ FARMS	\$ 520.00	\$ 520.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423181	DONALD CLINARD	\$ 1,350.00	\$ 1,350.00	Multi-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423189	ELOISE ROLLINGS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423202	MELVIN SCHOENST	\$ 1,830.00	\$ 1,830.00	Multi-year public dove and small game hunting land license agreement	29-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424778	PINES AND PRAIRIES LAND TRUST	\$ 4,500.00	\$ 7,500.00	Multi-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
436101	SOUTHEAST TEXAS WATERFOWL SPECIALISTS LLC	\$ 20,712.00	\$ 56,144.00	Multi-year public dove and small game hunting land license agreement	04-MAY-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439467	DONALD CLINARD	\$ 900.00	\$ 900.00	Multi-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451206	MELVA STREHLER	\$ 1,050.00	\$ 1,050.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454419	CITY OF KERRVILLE	\$ 4,800.00	\$ 4,800.00	Short-term public big game hunting land license agreement	26-AUG-14	31-DEC-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218401	DONALD CLINARD	\$ 1,035.00	\$ 1,035.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217727	WILL WINFREE	\$ 9,600.00	\$ 9,600.00	Multi-year public dove and small game hunting lands license agreement	27-APR-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217717	JOHN JENKINS	\$ 960.00	\$ 960.00	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217394	J A WELCH	\$ 320.00	\$ 320.00	Single-year public dove and small game hunting land license agreement	20-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204830	WILDFLOWER ESTATES LLC	\$ 940.00	\$ 1,410.00	Multi-year public dove and small game hunting land license agreement	19-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410156	DOUGLAS ULLRICH	\$ 1,200.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	17-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421247	LOUIS M HEBERT	\$ 10,980.00	\$ 10,980.00	Multi-year term public dove and small game hunting lands license agreement	09-APR-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421254	JOHN JENKINS	\$ 1,611.00	\$ 2,685.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423227	JASON RIDGWAY	\$ 890.00	\$ 2,225.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423638	ANN SCHERTZ	\$ 2,644.45	\$ 2,644.45	Single-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425389	M&M CATTLE COMPANY	\$ 22,500.00	\$ 37,500.00	Multi-year public dove and small game hunting land license agreement	10-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
443032	DAVID RAY SCHERTZ	\$ 333.33	\$ 333.33	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
452959	WILLIAM S SCHOEMANN	\$ 1,350.00	\$ 4,050.00	Multi-year public dove and small game hunting land license agreement	23-JUL-14	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220116	WILLIAM A HOLMES	\$ 4,471.00	\$ 4,471.00	Single-year public dove and small game hunting land license agreement	29-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219628	WRIGHT FARMS	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	17-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219596	WRIGHT FARMS	\$ 875.00	\$ 875.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219591	ANN SCHERTZ	\$ 2,193.34	\$ 2,193.34	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218446	MELVA STREHLER	\$ 1,050.00	\$ 1,050.00	Multi-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
205319	MELVIN SCHOENST	\$ 1,070.00	\$ 1,605.00	Single-year public dove and small game hunting land license agreement	28-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410514	JOHN WELLS	\$ 480.00	\$ 480.00	Multi-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421260	JOHN JENKINS	\$ 1,440.00	\$ 2,400.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423645	KELLE CORTI	\$ 1,332.00	\$ 2,220.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
426329	KAROLYN KENDRICK	\$ 400.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439502	CITY OF TRINIDAD	\$ 550.00	\$ 550.00	Multi-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439877	PETER SCHMIDT	\$ 400.00	\$ 1,600.00	Short-term public big game hunting land license agreement	08-AUG-13	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
440366	BILLY CHESTNUT	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	15-AUG-13	06-OCT-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451126	TEXAS LAND CONSERVANCY	\$ 2,500.00	\$ 2,500.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451197	DONALD CLINARD	\$ 238.50	\$ 238.50	Short-term public big game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
221496	CITY OF KERRVILLE	\$ 4,800.00	\$ 4,800.00	Single-year public dove and small game hunting land license agreement	21-JUL-10	22-DEC-10	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
220123	GAYLON L TUCKOR	\$ 1,800.00	\$ 1,800.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219761	DOUGLAS ULLRICH	\$ 1,200.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219598	PUTZ FARMS	\$ 720.00	\$ 720.00	Multi-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217725	DANNY SPURLOCK	\$ 1,600.00	\$ 1,600.00	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204836	RAY KELLEY	\$ 6,666.00	\$ 9,999.00	Single-year public dove and small game hunting land license agreement	19-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411034	PUTZ FARMS	\$ 840.00	\$ 840.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411578	HAROLD "BUCK" FORD	\$ 2,300.00	\$ 2,300.00	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411606	CHARLES A BIRD	\$ 1,600.00	\$ 1,600.00	Multi-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423194	GEORGE BAUM JR	\$ 3,900.00	\$ 6,500.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423196	WILDFLOWER ESTATES LLC	\$ 1,445.97	\$ 1,445.97	Multi-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424918	BOBBIE MANN BOENING	\$ 21,000.00	\$ 35,000.00	Short-term public big game hunting land license agreement	09-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425820	JASE HARKINS	\$ 12,000.00	\$ 12,000.00	Short-term public big game hunting land license agreement	29-AUG-12	31-JAN-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425822	CITY OF KERRVILLE	\$ 4,800.00	\$ 4,800.00	Single-year public dove and small game hunting land license agreement	29-AUG-12	31-DEC-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439464	TEXAS LAND CONSERVANCY	\$ 2,500.00	\$ 2,500.00	Short-term public big game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219688	FREEMAN BROTHERS INC	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	18-JUN-10	11-OCT-10	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
219600	PUTZ FARMS	\$ 2,400.00	\$ 2,400.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410992	STEPHEN VOGELSANG	\$ 850.00	\$ 850.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411007	JACKIE W BRASUELL	\$ 3,900.00	\$ 3,900.00	Multi-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411031	WRIGHT FARMS	\$ 650.00	\$ 650.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412136	BILL B KING	\$ 3,000.00	\$ 3,000.00	Short-term public big game hunting land license agreement	05-JUL-11	26-DEC-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423193	HARRY BUTAUD	\$ 8,250.00	\$ 13,750.00	Multi-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423249	JAMES KEPLEY EATON III	\$ 1,002.00	\$ 1,670.00	Multi-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423646	KELLE CORTI	\$ 999.00	\$ 1,665.00	Single-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424761	MARSHA ALLEN	\$ 500.00	\$ 500.00	Multi-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425387	M&M CATTLE COMPANY	\$ 22,500.00	\$ 37,500.00	Multi-year public dove and small game hunting land license agreement	10-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439911	RAYMOND L ROBBINS	\$ 2,927.76	\$ 4,391.64	Short-term public big game hunting land license agreement	08-AUG-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439931	CITY OF KERRVILLE	\$ 4,800.00	\$ 4,800.00	Short-term public big game hunting land license agreement	08-AUG-13	18-DEC-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439943	PLASKA LODGE	\$ 2,500.00	\$ 2,500.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	21-DEC-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410522	JAMES VOGELSANG	\$ 1,850.00	\$ 1,850.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411020	DONALD CLINARD	\$ 846.00	\$ 846.00	Multi-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423206	RICHARD SOLOMON	\$ 3,600.00	\$ 6,000.00	Multi-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423226	JASON RIDGWAY	\$ 999.00	\$ 1,665.00	Single-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423640	GINGER BOONE	\$ 2,333.33	\$ 2,333.33	Single-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424758	JERRY VEACH	\$ 1,200.00	\$ 1,200.00	Multi-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438300	JACK JOHNSON	\$ 2,080.00	\$ 3,120.00	Multi-year public dove and small game hunting land license agreement	03-JUL-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438307	MARSHA ALLEN	\$ 1,000.00	\$ 1,500.00	Short-term public big game hunting land license agreement	03-JUL-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439942	THE NATURE CONSERVANCY	\$ 13,500.00	\$ 13,500.00	Short-term public big game hunting land license agreement	08-AUG-13	07-DEC-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
455518	ROBERT YOUNG	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	12-SEP-14	31-OCT-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219758	GEORGE MELTON	\$ 1,225.00	\$ 1,225.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218452	ELOISE ROLLINGS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218050	MARSHA ALLEN	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	30-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217950	JERRY VEACH	\$ 1,100.00	\$ 1,100.00	Multi-year public dove and small game hunting land license agreement	30-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
205318	MELVIN SCHOENST	\$ 1,220.00	\$ 1,830.00	Multi-year public dove and small game hunting land license agreement	28-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
205310	DORA MILLER	\$ 2,000.00	\$ 3,000.00	Single-year public dove and small game hunting land license agreement	28-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411001	CHRIS MILLER	\$ 7,400.00	\$ 7,400.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411025	DONALD CLINARD	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421248	MARY JO HEBERT	\$ 1,320.00	\$ 1,320.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424754	JACK JOHNSON	\$ 1,040.00	\$ 1,040.00	Single-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424776	PINES AND PRAIRIES LAND TRUST	\$ 9,000.00	\$ 15,000.00	Multi-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
443028	GINGER BOONE	\$ 2,500.00	\$ 2,500.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451134	GEORGE MELTON	\$ 1,225.00	\$ 1,225.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
452380	RAYMOND E WENZEL	\$ 1,560.00	\$ 4,680.00	Multi-year public dove and small game hunting land license agreement	15-JUL-14	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454402	JIMMY B RESPONDEK	\$ 3,600.00	\$ 3,600.00	Short-term public big game hunting land license agreement	26-AUG-14	31-DEC-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219592	GINGER BOONE	\$ 1,900.00	\$ 1,900.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219546	GERALD GENTRY	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218569	TACKITT RANCH LP	\$ 4,000.00	\$ 4,000.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218397	DONALD CLINARD	\$ 846.00	\$ 846.00	Multi-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218112	MOLLEE MANN CLARK	\$ 10,500.00	\$ 10,500.00	Multi-year public dove/small game hunting land license agreement	10-MAY-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
193821	JACKIE W BRASUELL	\$ 1,300.00	\$ 3,900.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190609	JOSE ENRIQUE GARCIA	\$ 400.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411576	JACK JOHNSON	\$ 1,060.00	\$ 1,060.00	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411602	GINGER BOONE	\$ 2,201.67	\$ 2,201.67	Short-term public big game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412144	CITY OF KERRVILLE	\$ 4,800.00	\$ 4,800.00	Short-term public big game hunting land license agreement	05-JUL-11	21-DEC-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412147	MITCHELL RANCH	\$ 3,000.00	\$ 3,000.00	Single-year public dove and small game hunting land license agreement	05-JUL-11	29-DEC-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424774	CHRIS MILLER	\$ 633.50	\$ 633.50	Single-year public dove and small game hunting land license agreement	21-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219627	JOHN WELLS	\$ 328.00	\$ 328.00	Single-year public dove and small game hunting land license agreement	17-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218394	KARA KING	\$ 522.50	\$ 522.50	Multi-year public dove hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190438	WILLIAM T KONDO	\$ 2,480.50	\$ 7,441.50	Single-year public dove and small game hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218106	BECKER FARM	\$ 900.00	\$ 900.00	Single-year public dove and small game hunting land license agreement	10-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411041	PUTZ FARMS	\$ 300.00	\$ 300.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411042	KARA KING	\$ 522.50	\$ 522.50	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411055	CITY OF TRINIDAD	\$ 590.00	\$ 590.00	Single-year public dove and small game hunting land license agreement	07-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411605	DINAH BEAN	\$ 800.00	\$ 800.00	Multi-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423114	DONALD CLINARD	\$ 810.00	\$ 810.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423120	JOHN WELLS	\$ 328.00	\$ 328.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424868	MELVA STREHLER	\$ 1,050.00	\$ 1,050.00	Multi-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424875	DANNY SPURLOCK	\$ 2,940.00	\$ 4,900.00	Single-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425817	MITCHELL RANCH	\$ 6,000.00	\$ 6,000.00	Short-term public big game hunting land license agreement	29-AUG-12	31-DEC-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439463	TEXAS LAND CONSERVANCY	\$ 4,650.00	\$ 4,650.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439901	ZAKK INTERESTS INC	\$ 2,775.00	\$ 2,775.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
440996	C S INVESTMENTS	\$ 1,000.00	\$ 1,000.00	Short-term public big game hunting land license agreement	25-AUG-13	06-OCT-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
448042	DOUGLAS ULLRICH	\$ 770.00	\$ 770.00	Single-year public dove and small game hunting land license agreement	24-MAR-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
452382	RAYMOND E WENZEL	\$ 1,383.75	\$ 3,750.00	Multi-year public dove and small game hunting land license agreement	15-JUL-14	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219556	BERTIE FRAZIER	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218116	GARVIN L TATE	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	10-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
205308	HARRY BUTAUD	\$ 5,500.00	\$ 8,250.00	Multi-year public dove and small game hunting land license agreement	28-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204686	HAROLD STILLINGS	\$ 1,450.00	\$ 2,175.00	Multi-year public dove and small game hunting land license agreement	11-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217414	GILBERTO TOVAR	\$ 4,000.00	\$ 6,000.00	Multi-year public dove and small game hunting land license agreement	20-APR-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411014	TATE BROTHERS LP	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	15-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411017	RAYMOND E WENZEL	\$ 3,150.00	\$ 3,150.00	Multi-year public dove and small game hunting land license agreement	15-JUN-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421258	JOHN JENKINS	\$ 3,240.00	\$ 5,400.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423787	SABINE RIVER AUTHORITY OF TEXAS	\$ 24,443.13		Long-term public hunting land liense agreement for 9/1/2011-8/31/2012; 10,825 acres in Panola and Shelby Counties.			N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424769	WILLIAM S SCHOEMANN	\$ 960.00	\$ 960.00	Single-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439873	MELVA STREHLER	\$ 1,050.00	\$ 1,050.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451130	TEXAS LAND CONSERVANCY	\$ 2,000.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451136	JEFFREY BABERS	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219631	WRIGHT FARMS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	17-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219595	DANNY JOE SCHERTZ	\$ 253.33	\$ 253.33	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218453	JEFFREY BABERS	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	11-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218447	STEPHEN VOGELSANG	\$ 2,550.00	\$ 2,550.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217703	DAVID PATTERSON	\$ 9,600.00	\$ 9,600.00	Single-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204832	RAYMOND L ROBBINS	\$ 2,500.00	\$ 3,750.00	Multi-year public dove and small game hunting land license agreement	19-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219689	MOORMAN KERR LAND AND CATTLE CO	\$ 18,750.00	\$ 18,750.00	Short-term public big game hunting land license agreement	18-JUN-10	16-OCT-10	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
401179	A H BROAD III	\$ -		205088 SINGLE-YEAR PUBLIC HUNTING LAND LICENSE AGREEMENT			N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
408745	RED BLUFF WATER DISTRICT	\$ 2,000.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	05-APR-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410528	BOBBIE MANN BOENING	\$ 1,000.00	\$ 3,000.00	Multi-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410990	STEPHEN VOGELSANG	\$ 2,550.00	\$ 2,550.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411006	CHERYL TATUM	\$ 5,655.00	\$ 5,655.00	Multi-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411591	MARY LYNN ALLEN GEORGE	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412142	MOORMAN KERR LAND AND CATTLE CO	\$ 18,750.00	\$ 18,750.00	Short-term public big game hunting land license agreement	05-JUL-11	01-DEC-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421264	DANNY SPURLOCK	\$ 2,400.00	\$ 4,000.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423061	BERTIE FRAZIER	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	07-JUN-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423111	DONALD CLINARD	\$ 6,952.50	\$ 6,952.50	Multi-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424772	STEVE RADER	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	20-JUL-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438311	HAROLD "BUCK" FORD	\$ 5,200.00	\$ 7,800.00	Multi-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439471	WRIGHT FARMS	\$ 650.00	\$ 650.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450596	WRIGHT FARMS	\$ 420.00	\$ 420.00	Single-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
456892	GLENWOOD L VERNON	\$ 1,320.00	\$ 2,640.00	Multi-year public dove and small game hunting land license agreement	01-SEP-14	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
220118	CHRIS EBLING	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	29-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219607	JEFFREY R JOHNSON	\$ 1,100.00	\$ 3,300.00	Multi-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219594	DAVID RAY SCHERTZ	\$ 253.33	\$ 253.33	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217956	HAROLD "BUCK" FORD	\$ 2,100.00	\$ 2,100.00	Single-year public dove and small game hunting land license agreement	07-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410152	PETER SCHMIDT	\$ 360.00	\$ 360.00	Single-year public dove and small game hunting land license agreement	17-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411051	JOHNNIE HALBROOKS	\$ 2,400.00	\$ 2,400.00	Multi-year public dove and small game hunting land license agreement	07-JUN-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411052	BEACHNER SOUTHWEST FARMING COMPANY	\$ 3,507.00	\$ 3,507.00	Single-year public dove and small game hunting land license agreement	07-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423182	TATE BROTHERS LP	\$ 3,600.00	\$ 3,600.00	Multi-year public dove and small game hunting land license agreement	21-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424909	ESTATE OF CHARLES A BIRD	\$ 1,650.00	\$ 1,650.00	Single-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439512	DOUGLAS ULLRICH	\$ 465.00	\$ 465.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454407	THE NATURE CONSERVANCY	\$ 1,500.00	\$ 1,500.00	Short-term public big game hunting land license agreement	26-AUG-14	01-DEC-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219694	BILL B KING	\$ 3,000.00	\$ 3,000.00	Short-term public big game hunting land license agreement	18-JUN-10	26-DEC-10	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218448	JAMES VOGELSANG	\$ 1,650.00	\$ 1,650.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
191893	DONALD SHIFFLETT	\$ 777.69	\$ 2,333.07	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190431	BROUSSARD FARM	\$ 4,900.00	\$ 14,700.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204841	BRUCE GROSSIE	\$ 4,640.00	\$ 6,960.00	Multi-year public dove and small game hunting land license agreement	19-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411337	SABINE RIVER AUTHORITY OF TEXAS	\$ 21,289.23		Long-term public hunting land liense agreement for 9/1/2010-8/31/2011; 11,662 acres in Panola and Shelby Counties.			N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421255	JOHN JENKINS	\$ 2,430.00	\$ 4,050.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421262	JOHN JENKINS	\$ 6,000.00	\$ 10,000.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424756	DINAH BEAN	\$ 2,700.00	\$ 2,700.00	Multi-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424929	ZAKK INTERESTS INC	\$ 2,600.00	\$ 2,600.00	Single-year public dove and small game hunting land license agreement	09-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425821	THE NATURE CONSERVANCY	\$ 13,500.00	\$ 13,500.00	Short-term public big game hunting land license agreement	29-AUG-12	31-DEC-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
426278	PAT ASHCRAFT	\$ 3,400.00	\$ 3,400.00	Single-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439489	KARA KING	\$ 522.50	\$ 522.50	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439515	DOUGLAS ULLRICH	\$ 120.00	\$ 120.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219788	ROY ANDREW LANGLEY	\$ 1,400.00	\$ 1,400.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219763	TP FARMS	\$ 4,396.00	\$ 4,396.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219552	PAULINE ALLEN PHILLIPS	\$ 500.00	\$ 500.00	Multi-year public dove hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190604	ED GARCIA	\$ 400.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219755	ROBERT CECIL GRISHAM	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
408442	MARY JO HEBERT	\$ 440.00	\$ 440.00	Multi-year public dove and small game hunting land license agreement	29-MAR-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410153	ED GARCIA	\$ 800.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	17-MAY-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410997	JEFFREY BABERS	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411019	DONALD CLINARD	\$ 2,317.50	\$ 2,317.50	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411587	MARSHA ALLEN	\$ 600.00	\$ 600.00	Short-term public big game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412140	TWIST FLOWER RANCH LTD	\$ 1,500.00	\$ 1,500.00	Short-term public big game hunting land license agreement	05-JUL-11	15-JAN-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412141	THE NATURE CONSERVANCY	\$ 13,500.00	\$ 13,500.00	Multi-year public dove and small game hunting land license agreement	05-JUL-11	07-DEC-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421250	JOHN JENKINS	\$ 2,103.75	\$ 3,506.25	Single-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423108	MARY LYNN ALLEN GEORGE	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423185	LEON F CASH	\$ 1,150.00	\$ 1,150.00	Single-year public dove and small game hunting land license agreement	21-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423191	STEPHEN VOGELSANG	\$ 850.00	\$ 850.00	Multi-year public dove and small game hunting land license agreement	22-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423192	NAOMI G RIDGWAY	\$ 3,780.00	\$ 3,780.00	Single-year public dove and small game hunting land license agreement	31-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423195	RAYMOND L ROBBINS	\$ 1,285.36	\$ 1,285.36	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423218	BOBBIE MANN BOENING	\$ 3,999.00	\$ 6,665.00	Short-term public big game hunting land license agreement	29-AUG-12	31-OCT-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425815	MOORMAN KERR LAND AND CATTLE CO	\$ 12,500.00	\$ 12,500.00	Multi-year public dove and small game hunting land license agreement	03-JUL-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438306	JERRY VEACH	\$ 2,400.00	\$ 3,600.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439483	JIMMY C FELTY	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439485	JEFFREY BABERS	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439530	DOUGLAS ULLRICH	\$ 1,535.00	\$ 1,535.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
448044	DOUGLAS ULLRICH	\$ 465.00	\$ 465.00	Single-year public dove and small game hunting land license agreement	24-MAR-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450688	JACKIE W BRASUELL	\$ 1,600.00	\$ 4,800.00	Multi-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451132	DOUGLAS ULLRICH	\$ 1,200.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451141	RED BLUFF WATER DISTRICT	\$ 2,000.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454410	JASE HARKINS	\$ 12,000.00	\$ 12,000.00	Short-term public big game hunting land license agreement	28-AUG-14	15-JAN-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
220122	BEACHNER SOUTHWEST FARMING COMPANY	\$ 3,507.00	\$ 3,507.00	Single-year public dove and small game hunting land license agreement	29-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219753	LEON F CASH	\$ 1,150.00	\$ 1,150.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219696	JASE HARKINS	\$ 10,000.00	\$ 10,000.00	Short-term public big game hunting land license agreement	18-JUN-10	13-JAN-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219625	JOHN WELLS	\$ 2,616.00	\$ 2,616.00	Single-year public dove and small game hunting land license agreement	17-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217718	JOHN JENKINS	\$ 798.00	\$ 798.00	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190622	JOHNNIE HALBROOKS	\$ 720.00	\$ 2,160.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204198	LOUIS M HEBERT	\$ 7,320.00	\$ 10,980.00	Multi-year term public dove and small game hunting lands license agreement	29-APR-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410159	JACKIE S HANNA	\$ 1,895.00	\$ 1,895.00	Single-year public dove and small game hunting land license agreement	17-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410998	RICKY REX	\$ 900.00	\$ 900.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411056	ROBERT CECIL GRISHAM	\$ 944.00	\$ 944.00	Single-year public dove and small game hunting land license agreement	07-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412150	LONGFELLOW RANCH PARTNERS LP	\$ 20,000.00	\$ 20,000.00	Short-term public big game hunting land license agreement	05-JUL-11	31-JAN-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423124	CHRIS EBLING	\$ 960.00	\$ 960.00	Single-year public dove and small game hunting land license agreement	10-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423200	MELVIN SCHOENST	\$ 1,605.00	\$ 1,605.00	Multi-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424878	JAMES VOGELSANG	\$ 1,850.00	\$ 1,850.00	Single-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
428584	GILBERTO TOVAR	\$ 2,000.00		Multi-year term public hunting land license agreement			N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439462	TEXAS LAND CONSERVANCY	\$ 2,000.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451128	TEXAS LAND CONSERVANCY	\$ 4,650.00	\$ 4,650.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451137	WILLIAM S SCHOEMANN	\$ 3,400.00	\$ 10,200.00	Multi-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451203	BEACHNER SOUTHWEST FARMING COMPANY	\$ 3,507.00	\$ 3,507.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451213	KATY PRAIRIE CONSERVANCY	\$ 3,300.00	\$ 3,300.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
453308	CROWN PINE LEASING LLC	\$ 133,355.18	\$ 440,625.18	PHLA - Campbell Global - (7/29/14 - 8/31/17) - 3-Year Hunting Season Lease	29-JUL-14	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219551	J T ROGERS JR	\$ 1,530.00	\$ 1,530.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218455	M D BABERS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	11-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218409	JIMMY C FELTY	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217996	GLEN MAGEE	\$ 875.00	\$ 875.00	Single-year public dove and small game hunting land license agreement	07-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217953	W O CLARKE	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	30-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217722	JOHN JENKINS	\$ 816.00	\$ 816.00	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
191814	PAUL J ENDERBY	\$ 610.50	\$ 1,831.50	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410549	TP FARMS	\$ 4,396.00	\$ 4,396.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411330	LUMINANT MINING COMPANY LLC	\$ 15,163.15		Long-term public hunting land license agreement for 9/1/2010-8/31/2011;1,071 acres in Robertson County			N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421249	SOUTHEAST TEXAS WATERFOWL SPECIALTIST LLC	\$ 14,720.00	\$ 14,720.00	Multi-year public dove and small game hunting land license agreement	04-MAY-12	31-AUG-14	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421256	JOHN JENKINS	\$ 1,224.00	\$ 2,040.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423116	WRIGHT FARMS	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-13	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423184	CITY OF TRINIDAD	\$ 550.00	\$ 550.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423207	THE LULING FOUNDATION	\$ 6,318.00	\$ 6,318.00	Single-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-13	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424780	ROBERT CURB	\$ 3,750.00	\$ 3,750.00	Multi-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-15	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
436458	LUMINANT MINING COMPANY LLC	\$ 9,901.83		Long-term public hunting land license agreement for 9/1/2012-8/31/2013;1,071 acres in Robertson County			N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439472	WRIGHT FARMS	\$ 475.00	\$ 475.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439886	GEORGE MELTON	\$ 1,225.00	\$ 1,225.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439912	JACKIE S HANNA	\$ 337.47	\$ 1,574.85	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
448041	DOUGLAS ULLRICH	\$ 2,015.00	\$ 2,015.00	Single-year public dove and small game hunting land license agreement	24-MAR-14	31-AUG-15	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451139	STEVE RADER	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451898	SABINE RIVER AUTHORITY OF TEXAS	\$ 24,701.71		Long-term public hunting land license agreement for 9/1/2013-8/31/2014; 10,825 acres in Panola and Shelby Counties.			N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218406	DONALD CLINARD	\$ 720.00	\$ 720.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218395	BOBBY D AYERS	\$ 350.00	\$ 350.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204829	JAMES A MOEHLE	\$ 1,650.00	\$ 2,475.00	Multi-year public dove and small game hunting land license agreement	19-MAY-09	31-AUG-12	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410512	CHRIS EBLING	\$ 960.00	\$ 960.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411028	WRIGHT FARMS	\$ 475.00	\$ 475.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411057	ROBERT CURB	\$ 1,150.00	\$ 1,150.00	Single-year public dove and small game hunting land license agreement	07-JUN-11	31-AUG-12	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411588	PAULINE ALLEN PHILLIPS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423169	JEFFREY BABERS	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	31-AUG-12	31-AUG-13	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423187	DOUGLAS ULLRICH	\$ 1,200.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-13	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
436463	SABINE RIVER AUTHORITY OF TEXAS	\$ 23,007.19		Long-term public hunting land license agreement for 9/1/2012-8/31/2013; 10,825 acres in Panola and Shelby Counties.			N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439478	LINDA SPINDOR	\$ 4,500.00	\$ 4,500.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439533	FRED C HORNSBY	\$ 5,200.00	\$ 7,800.00	Multi-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-16	N/A	R12 Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
451196	CORMIER FAMILY LP	\$ 1,530.00	\$ 1,530.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451217	DAVID F MILLER	\$ 2,000.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219693	THE NATURE CONSERVANCY	\$ 13,500.00	\$ 13,500.00	Short-term public big game hunting land license agreement	18-JUN-10	09-DEC-10	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219626	JOHN WELLS	\$ 570.00	\$ 570.00	Single-year public dove and small game hunting land license agreement	17-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218567	RED BLUFF WATER DISTRICT	\$ 2,000.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
191833	DONALD SHIFFLETT	\$ 1,795.76	\$ 5,387.28	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
191824	DONALD SHIFFLETT	\$ 2,227.02	\$ 6,681.06	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204664	JOHN JENKINS	\$ 4,000.00	\$ 6,000.00	Multi-year public dove and small game hunting land license agreement	11-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190436	CHERYL TATUM	\$ 1,885.00	\$ 5,655.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
401889	A H BROAD III	\$ -		205091 - Single year public hunting land license agreement			N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
408445	BRUCE M PIPKIN RANCH	\$ 10,800.00	\$ 10,800.00	Multi-year public dove and small game hunting land license agreement	29-MAR-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
408447	CORMIER FAMILY LP	\$ 4,590.00	\$ 4,590.00	Multi-year public dove and small game hunting land license agreement	29-MAR-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410526	MELINDA MANN WHITE	\$ 1,333.00	\$ 3,999.00	Multi-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421246	JACKIE S HANNA	\$ 1,574.85	\$ 1,574.85	Single-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423109	J T ROGERS JR	\$ 1,530.00	\$ 1,530.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423176	DONALD CLINARD	\$ 2,160.00	\$ 2,160.00	Multi-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
424922	JASON RIDGWAY	\$ 6,999.00	\$ 11,665.00	Multi-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438322	BEACHNER SOUTHWEST FARMING COMPANY	\$ 3,507.00	\$ 3,507.00	Single-year public dove and small game hunting land license agreement	10-JUN-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439927	M&M CATTLE COMPANY	\$ 13,000.00	\$ 13,000.00	Multi-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439940	MOORMAN KERR LAND AND CATTLE CO	\$ 12,500.00	\$ 12,500.00	Short-term public big game hunting land license agreement	08-AUG-13	09-OCT-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219692	J A WELCH	\$ 3,300.00	\$ 3,300.00	Short-term public big game hunting land license agreement	18-JUN-10	06-DEC-10	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218570	TACKITT RANCH LP	\$ 5,200.00	\$ 5,200.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218389	LARRY E DICKEY	\$ 2,460.00	\$ 2,460.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
191828	DONALD SHIFFLETT	\$ 2,382.56	\$ 7,147.68	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
408746	LABELLE PROPERTIES LTD	\$ 14,036.00	\$ 21,054.00	Multi-year public dove and small game hunting land license agreement	05-APR-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410162	MELVA STREHLER	\$ 1,050.00	\$ 1,050.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410517	JOHN WELLS	\$ 2,616.00	\$ 2,616.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410521	JAMES VOGELSANG	\$ 1,650.00	\$ 1,650.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410995	LEON F CASH	\$ 1,150.00	\$ 1,150.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411039	PUTZ FARMS	\$ 577.50	\$ 577.50	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423115	WRIGHT FARMS	\$ 675.00	\$ 675.00	Single-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425818	LONGFELLOW RANCH PARTNERS LP	\$ 23,000.00	\$ 23,000.00	Short-term public big game hunting land license agreement	29-AUG-12	31-DEC-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
438302	JIMMY W BROWN	\$ 2,016.00	\$ 3,024.00	Multi-year public dove and small game hunting land license agreement	10-JUN-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438315	CHRIS MILLER	\$ 8,108.25	\$ 8,108.25	Single-year public dove and small game hunting land license agreement	12-JUL-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439882	GLEN MAGEE	\$ 1,750.00	\$ 2,625.00	Multi-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439897	STEPHEN VOGELSANG	\$ 2,600.00	\$ 2,600.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451219	THE LULING FOUNDATION	\$ 6,804.00	\$ 6,804.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454420	C S INVESTMENTS	\$ 1,000.00	\$ 1,000.00	Short-term public big game hunting land license agreement	26-AUG-14	31-OCT-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
220115	DARRYL JOOST	\$ 625.00	\$ 1,875.00	Multi-year public dove and small game hunting land license agreement	29-JUN-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218107	JERRY FORD	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	10-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
191811	PAUL J ENDERBY	\$ 3,025.00	\$ 9,075.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190427	RAYMOND E WENZEL	\$ 1,250.00	\$ 3,750.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
408747	BROUSSARD FARM	\$ 18,900.00	\$ 18,900.00	Multi-year public dove and small game hunting land license agreement	05-APR-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410527	MELINDA MANN WHITE	\$ 1,000.00	\$ 3,000.00	Multi-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421988	RAY KELLEY	\$ 10,908.00	\$ 18,180.00	Multi-year public dove and small game hunting land license agreement	04-MAY-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423174	DONALD CLINARD	\$ 1,350.00	\$ 1,350.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423188	STEPHEN VOGELSANG	\$ 2,550.00	\$ 2,550.00	Single-year public dove and small game hunting land license agreement	22-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425992	LINDA SPINDOR	\$ 4,500.00	\$ 4,500.00	Single-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438304	BIRD RANCH AND OIL LP	\$ 3,300.00	\$ 4,950.00	Multi-year public dove and small game hunting land license agreement	10-JUN-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439545	THE LULING FOUNDATION	\$ 6,318.00	\$ 6,318.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
448045	DOUGLAS ULLRICH	\$ 355.00	\$ 355.00	Single-year public dove and small game hunting land license agreement	24-MAR-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450613	PEGGY L MCCONNELL	\$ 5,000.00	\$ 5,000.00	Single-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450616	LEON F CASH	\$ 1,200.00	\$ 1,200.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451198	STEPHEN VOGELSANG	\$ 2,800.00	\$ 2,800.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219751	ROBERT CURB	\$ 1,150.00	\$ 1,150.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219748	EDWIN B ERMIS	\$ 750.00	\$ 750.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219603	PUTZ FARMS	\$ 350.00	\$ 350.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219602	PUTZ FARMS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219554	W A PATTON	\$ 880.00	\$ 880.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217412	GAFFORD & GAFFORD	\$ 2,700.00	\$ 2,700.00	Multi-year public dove and small game hunting land license agreement	20-APR-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217406	DARRELL C MAYO	\$ 1,500.00	\$ 1,500.00	Single-year public dove and small game hunting land license agreement	20-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
204196	MIMOSA FARMS	\$ 35,000.00	\$ 52,500.00	Multi-year public dove and small game hunting lands license agreement	27-APR-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
190454	PAUL J CORMIER	\$ 1,530.00	\$ 4,590.00	Multi-year public dove/small game hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217954	SMITH FARM PARTNERSHIP C/O ROBIN BOEDEKER	\$ 3,500.00	\$ 3,500.00	Single-year public dove and small game hunting land license agreement	30-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411024	DONALD CLINARD	\$ 1,035.00	\$ 1,035.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411027	DONALD CLINARD	\$ 650.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423105	L BRENT CARRUTH	\$ 960.00	\$ 960.00	Single-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423225	MELINDA MANN WHITE	\$ 3,000.00	\$ 5,000.00	Multi-year public dove and small game hunting land license agreement	11-JUN-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425840	PLASKA LODGE	\$ 2,500.00	\$ 2,500.00	Short-term public big game hunting land license agreement	29-AUG-12	31-DEC-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439470	WRIGHT FARMS	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439875	GLENWOOD L VERNON	\$ 1,320.00	\$ 1,320.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439915	MIMOSA FARMS	\$ 14,000.00	\$ 35,000.00	Multi-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-18	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
441726	LUMINANT MINING COMPANY LLC	\$ 17,136.00	\$ 77,112.00	PUBLIC HUNTING LANDS AGREEMENT - LUMINANT MINING COMPANY LLC - Robertson County, Texas	30-JUL-13	31-AUG-22	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450590	CHERYL TATUM	\$ 1,885.00	\$ 5,655.00	Multi-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450593	WRIGHT FARMS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
456887	CITY OF TRINIDAD	\$ 550.00	\$ 1,100.00	Multi-year public dove and small game hunting land license agreement	01-SEP-14	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219691	JOE ALLISON	\$ 500.00	\$ 500.00	Short-term public big game hunting land license agreement	18-JUN-10	18-OCT-10	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219629	WRIGHT FARMS	\$ 400.00	\$ 400.00	Single-year public dove and small game hunting land license agreement	17-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219560	JIMMY W BROWN	\$ 2,880.00	\$ 2,880.00	Multi-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219555	L BRENT CARRUTH	\$ 960.00	\$ 960.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217952	BETTY HOLMES	\$ 350.00	\$ 350.00	Single-year public dove and small game hunting land license agreement	30-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
190429	RAYMOND E WENZEL	\$ 1,050.00	\$ 3,150.00	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410994	KATY PRAIRIE CONSERVANCY	\$ 3,300.00	\$ 3,300.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410999	PAT REX	\$ 180.00	\$ 180.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421253	HAROLD STILLINGS	\$ 2,175.00	\$ 3,625.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423123	JOHN WELLS	\$ 2,616.00	\$ 2,616.00	Single-year public dove and small game hunting land license agreement	28-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423186	DORA MILLER	\$ 3,000.00	\$ 3,000.00	Multi-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423643	DAVID RAY SCHERTZ	\$ 311.11	\$ 311.11	Single-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439457	WILLIAM S SCHOEMANN	\$ 1,920.00	\$ 1,920.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439890	HAROLD STILLINGS	\$ 352.00	\$ 352.00	Multi-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439899	JAMES VOGELSANG	\$ 1,950.00	\$ 1,950.00	Single-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439936	JIMMY B RESPONDEK	\$ 3,600.00	\$ 3,600.00	Short-term public big game hunting land license agreement	08-AUG-13	11-DEC-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450594	WRIGHT FARMS	\$ 460.00	\$ 460.00	Single-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450600	JIMMY C FELTY	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451199	STEPHEN VOGELSANG	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218407	CHRIS MILLER	\$ 7,400.00	\$ 7,400.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218404	DONALD CLINARD	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218113	PAT REX	\$ 180.00	\$ 180.00	Single-year public dove and small game hunting land license agreement	10-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217724	JOHN JENKINS	\$ 1,074.00	\$ 1,074.00	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
191838	DONALD SHIFFLETT	\$ 1,816.97	\$ 5,450.91	Multi-year public dove hunting land license agreement	01-SEP-08	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410163	RUTH V COLE	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	17-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411005	JIMMY C FELTY	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411054	L BRENT CARRUTH	\$ 960.00	\$ 960.00	Single-year public dove and small game hunting land license agreement	07-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439509	DOUGLAS ULLRICH	\$ 1,135.00	\$ 1,135.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439535	GAFFORD & GAFFORD	\$ 2,400.00	\$ 6,000.00	Multi-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-18	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451143	CHRIS MILLER	\$ 515.00	\$ 515.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451145	KARA KING	\$ 550.00	\$ 550.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
453468	JM AND EMELIE HEIRS	\$ 4,879.00	\$ 4,879.00	Single-year public dove and small game hunting land license agreement	31-AUG-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217723	JOHN JENKINS	\$ 1,620.00	\$ 1,620.00	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217710	BROUSSARD FARM	\$ 7,830.09	\$ 7,830.09	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411037	PUTZ FARMS	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423171	RICKY REX	\$ 2,700.00	\$ 4,500.00	Multi-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423209	EDMUND KOLLODZIEJ JR	\$ 2,200.00	\$ 2,200.00	Single-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423785	LUMINANT MINING COMPANY LLC	\$ 12,198.72		Long-term public hunting land license agreement for 9/1/2011-8/31/2012;1,071 acres in Robertson County			N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450599	JIMMY C FELTY	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451142	CHRIS MILLER	\$ 8,485.00	\$ 8,485.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454396	BILL B KING	\$ 3,000.00	\$ 3,000.00	Short-term public big game hunting land license agreement	26-AUG-14	31-DEC-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219764	KATY PRAIRIE CONSERVANCY	\$ 3,300.00	\$ 3,300.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218506	KING RANCH INC	\$ 4,500.00	\$ 4,500.00	Single-year public dove and small game hunting land license agreement	20-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411016	RAYMOND E WENZEL	\$ 3,750.00	\$ 3,750.00	Multi-year public dove and small game hunting land license agreement	15-JUN-11	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411596	J T ROGERS JR	\$ 1,530.00	\$ 1,530.00	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411600	ANN SCHERTZ	\$ 2,495.21	\$ 2,495.21	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411603	DAVID RAY SCHERTZ	\$ 293.56	\$ 293.56	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421261	JOHN JENKINS	\$ 1,197.00	\$ 1,995.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423642	DANNY JOE SCHERTZ	\$ 311.11	\$ 311.11	Single-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439459	STEVE RADER	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439474	ANN SCHERTZ	\$ 2,833.34	\$ 2,833.34	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439481	JIMMY C FELTY	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
440365	MELISSA G BORCHERT	\$ 3,500.00	\$ 3,500.00	Single-year public dove and small game hunting land license agreement	15-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
443031	DANNY JOE SCHERTZ	\$ 333.33	\$ 333.33	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219756	THE LULING FOUNDATION	\$ 6,318.00	\$ 6,318.00	Single-year public dove and small game hunting land license agreement	22-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219553	MARY LYNN ALLEN GEORGE	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	16-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217716	JOHN JENKINS	\$ 2,160.00	\$ 2,160.00	Multi-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
205335	NAOMI G RIDGWAY	\$ 2,520.00	\$ 3,780.00	Multi-year public dove and small game hunting land license agreement	28-MAY-09	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
409057	LARRY E DICKEY	\$ 2,460.00	\$ 2,460.00	Single-year public dove and small game hunting land license agreement	19-APR-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410530	EDMUND KOLLODZIEJ JR	\$ 1,700.00	\$ 1,700.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411015	GERALD GENTRY	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	15-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411032	WRIGHT FARMS	\$ 600.00	\$ 600.00	Single-year public dove and small game hunting land license agreement	09-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421252	HAROLD STILLINGS	\$ 2,325.00	\$ 3,875.00	Multi-year public dove and small game hunting land license agreement	09-APR-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423104	W A PATTON	\$ 880.00	\$ 880.00	Single-year public dove and small game hunting land license agreement	07-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423117	CHRIS MILLER	\$ 7,681.50	\$ 7,681.50	Single-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438296	GAYLON L TUCKOR	\$ 2,400.00	\$ 2,400.00	Single-year public dove and small game hunting land license agreement	10-JUN-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439510	DOUGLAS ULLRICH	\$ 355.00	\$ 355.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439531	ELOISE ROLLINGS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439913	SOUTHEAST TEXAS WATERFOWL SPECIALISTS LLC	\$ 14,112.00	\$ 21,168.00	Multi-year public dove and small game hunting land license agreement	08-AUG-13	31-AUG-16	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
440362	LOUIS BORCHERT	\$ 4,500.00	\$ 4,500.00	Single-year public dove and small game hunting land license agreement	15-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
448043	DOUGLAS ULLRICH	\$ 120.00	\$ 120.00	Single-year public dove and small game hunting land license agreement	24-MAR-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
466364	SABINE RIVER AUTHORITY OF TEXAS	\$ 35,693.11		Long-term public hunting land license agreement for 9/1/2014-8/31/2015; 10,737 acres in Panola and Shelby Counties.			N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
219621	JOHN WELLS	\$ 1,360.00	\$ 1,360.00	Single-year public dove and small game hunting land license agreement	17-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
409306	GEORGE MELTON	\$ 1,225.00	\$ 1,225.00	Single-year public dove and small game hunting land license agreement	19-APR-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
410993	W A PATTON	\$ 880.00	\$ 880.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411604	DANNY JOE SCHERTZ	\$ 293.56	\$ 293.56	Single-year public dove and small game hunting land license agreement	21-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412137	LONNIE RIDDELL	\$ 4,000.00	\$ 4,000.00	Short-term public big game hunting land license agreement	05-JUL-11	18-DEC-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
421986	GLEN MAGEE	\$ 875.00	\$ 875.00	Single-year public dove and small game hunting land license agreement	04-MAY-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423168	JIMMY C FELTY	\$ 450.00	\$ 450.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423250	JAMES KEPLEY EATON III	\$ 1,335.00	\$ 2,225.00	Multi-year public dove and small game hunting land license agreement	14-JUN-12	31-AUG-17	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425156	MAUREEN EACHUS	\$ 5,264.00	\$ 5,264.00	Single-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
425390	M&M CATTLE COMPANY	\$ 6,500.00	\$ 6,500.00	Single-year public dove and small game hunting land license agreement	10-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
438326	BERTIE FRAZIER	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	10-JUN-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
439506	DAVID F MILLER	\$ 2,000.00	\$ 2,000.00	Single-year public dove and small game hunting land license agreement	02-AUG-13	31-AUG-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451209	ELOISE ROLLINGS	\$ 550.00	\$ 550.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451218	BRUCE GROSSIE	\$ 2,750.00	\$ 2,750.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
454414	PLASKA LODGE	\$ 1,250.00	\$ 1,250.00	Short-term public big game hunting land license agreement	26-AUG-14	31-DEC-14	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
218450	JAMES VOGELSANG	\$ 1,850.00	\$ 1,850.00	Single-year public dove and small game hunting land license agreement	24-MAY-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
217706	DINAH BEAN	\$ 700.00	\$ 700.00	Single-year public dove and small game hunting land license agreement	27-APR-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
220120	JACK JOHNSON	\$ 960.00	\$ 960.00	Single-year public dove and small game hunting land license agreement	29-JUN-10	31-AUG-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410513	JOHN WELLS	\$ 328.00	\$ 328.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
410523	ELOISE ROLLINGS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	24-MAY-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
411003	JIMMY C FELTY	\$ 800.00	\$ 800.00	Single-year public dove and small game hunting land license agreement	06-JUN-11	31-AUG-12	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
412148	JIMMY B RESPONDEK	\$ 3,600.00	\$ 3,600.00	Short-term public big game hunting land license agreement	05-JUL-11	04-DEC-11	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423101	BEACHNER SOUTHWEST FARMING COMPANY	\$ 3,507.00	\$ 3,507.00	Single-year public dove and small game hunting land license agreement	21-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423106	PAULINE ALLEN PHILLIPS	\$ 500.00	\$ 500.00	Single-year public dove and small game hunting land license agreement	01-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
423122	JOHN WELLS	\$ 440.00	\$ 440.00	Single-year public dove and small game hunting land license agreement	02-AUG-12	31-AUG-13	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
443881	MOLLEE MANN CLARK	\$ 7,000.00	\$ 17,500.00	Multi-year public dove and small game hunting land license agreement	10-JUN-13	31-AUG-18	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
450601	ZAKK INTERESTS INC	\$ 3,000.00	\$ 3,000.00	Single-year public dove and small game hunting land license agreement	30-MAY-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451193	CHRIS EBLING	\$ 1,000.00	\$ 1,000.00	Single-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-15	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)
451215	JOHNNIE HALBROOKS	\$ 1,840.00	\$ 9,200.00	Multi-year public dove and small game hunting land license agreement	20-JUN-14	31-AUG-19	N/A	R12	Hunting Leases: TPW Code 11.033(4), 13.002(3), 81.502(3)

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
221683	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 2,669.00	\$ 4,999.00	TCEQ required water testing through DSHS (AR) INTERAGENCY CONTRACT FOR RISK MGMT AND WORKERS COMP COVERAGE	01-SEP-10	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
157278	STATE OFFICE OF RISK MANAGEMENT	\$ 189,820.77	\$ 3,068,825.22	White-winged dove aging	01-SEP-05	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
207857	TEXAS A AND M KINGSVILLE	\$ 30,554.64	\$ 49,899.00	Advertisements for State Parks	01-SEP-09	31-DEC-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
198028	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -	\$ 63,832.15	222718 PARK MODEL MOBILE HOME MAINTENANCE 222741	29-OCT-08	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400475	TEXAS FACILITIES COMMISSION	\$ 4,000.00					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400630	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		EXAM FEES FOR CLASS C GROUNDWATER LICENSE FOR CHRIS DUREE OF SAN JACINTO STATE HISTORICAL PARK Acct# 236983 - Accession#			Q	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402083	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		C12720554, C102650410, fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402529	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 140.00					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403287	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		FY2011 REGION 4 PUBLIC WATER SYSTEM FEES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405952	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,100.00		Testing Fee for Stefan Srensky for Wastewater C at Lake Livingston State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409242	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		HANGAR RENTAL FOR APRIL 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410398	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,310.00		fuel for smith co for may 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411040	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 954.35					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413223	UNIVERSITY OF NORTH TEXAS RTI	\$ 150,000.00	\$ 150,000.00	IAC - Restore native aquatic vegetation in two Texas Lakes P#122102 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR HUNTSVILLE STATE PARK NATURE CENTER RESTROOM BLOOD TEST KITS	27-JUL-11	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413254	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413304	DEPARTMENT OF PUBLIC SAFETY	\$ 120.00					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415455	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 406.20		P# 134170 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR KERR WMA MANAGER'S RESIDENCE ROOF			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416497	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		noncommercial political pesticide applicator license renewal for Shane Pavlicek			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418167	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418624	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel- Bowie co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418947	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 47.49		fuel for smith co in Dec 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420286	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 210.35					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420885	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 380.00		TB Screen on White-tailed deer. Acct No. 3148 Accession No. C120820517			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421699	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 8,215.42		MAINTENANCE FOR THE MONTH OF MARCH 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425969	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR AND OFFICE RENTAL FOR JUN 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427110	TEXAS A AND M KINGSVILLE	\$ 228,690.09	\$ 228,691.09	IAC - (9/13/12 - 8/31/15) - Nutritional Ecology of Female Northern Pintails	13-SEP-12	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427630	ATTORNEY GENERAL	\$ 150.00		Registration fee for Laura Russell, Attorney to attend the "2012 Open Government Conference" on December 3 and 4, 2012 at the Austin Renaissance Hotel. (RTI#800254 and OAG Vendor ID #333023023022018)			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427913	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 60,537.69		MAINTENANCE FOR THE MONTH OF AUGUST 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428015	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00		ITV - License fee, firearms instructor, David Shirley			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428852	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 4,260.00		CWD testing on White-tail & Mule deer. Accession No's C122300199, C122560508, C122570384, C122630423, C122690499, C122770001 & CC122840311. Acct No. 23683 Vendor requested payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
430734	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to renew a noncommercial pesticide application license for Brad Hood, Region 6 RMS. License is required to fulfill his job responsibilities as stated in his position description w/in FJD. 11 EMPLOYEES - FIELD OPERATIONS STAFF TO TRAINING PROVIDED BY TDLR - TEXAS ACCESSIBILITY ACADEMY			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431031	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 1,650.00		CWD testing on White-tailed deer. Accession No's attached. Acct. No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431273	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 10,810.00		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JANUARY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432315	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,180.12		Basic Public Purchasing Class for Stephanie Rubio at Indian Lodge fuel for Morris County in Feb 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433213	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00					E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434400	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 170.40					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436134	SECRETARY OF STATE	\$ 11.00		Notary without bond for Ida Galindo in El Paso Field office			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437831	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 476.04	\$ 3,000.00	FY 2014 TCEQ REQUIRED WATER TESTING FOR PARKS IN REGION 4.	01-SEP-13	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438834	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 1,211.14	\$ 1,500.00	IAC - TEXAS STATE LIBRARY & ARCHIVES COMMISSION - Imaging Services for Fiscal Year 2014	01-SEP-13	05-DEC-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441361	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 40,231.20	\$ 41,977.00	IAC - UTB - (9/1/13 - 12/31/13) - Population genetics of the threatened South Texas Siren	01-SEP-13	31-DEC-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442507	TEXAS ENGINEERING EXTENSION SERVICE	\$ 100.00		Basic Water Training course for Employee Kayla Williams 101194 Training - Registration Fees - Jennifer O'Leary - 5th Annual State			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442663	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Procurement & Contracting Law			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443105	TEXAS BOARD OF ARCHITECTURAL EXAMINERS	\$ 305.00		Dennis Gerrow Architectural License Renewal			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443591	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Comptroller of Public Accounts - CTCM Testing Application for Pat Berger			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444168	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 547.58		Fuel for Cass County in Oct 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444724	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,425.00		CWD testing on white-tailed deer. Invoice No.'s attached. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444770	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 6,073.11		MAINTENANCE FOR THE MONTH OF NOVEMBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445253	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 713.26		Fuel for Cass Co 10/24-11/21/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446294	TIER ONE PARTNERS ALLIANCE LLC	\$ 749.75		TONER FOR HEADQUARTERS STAFF PRINTERS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446529	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Registration fee for state employee, Brittney D. Zepeda to attend CPA Texas Government BPP training.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448505	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 32,773.40	\$ 40,137.00	IAC - TSU - (3/31/14** - 10/31/14) - Using an extensively documented and validated habitat suitability model...	31-MAR-14	05-DEC-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449198	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		wastewater operator license renewal for Bradley Smith-WG0011317			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451008	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 872.99		244 GALLONS TRUCK FUEL/ 31 GALLONS BOAT FUEL - GAME WARDENS REGION 3, DISTRICT 4 - MAY 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455442	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		Registration for Teresa Rodgers-Curtis to attend 3 webinars (Governing Bodies on Sept. 18 2014, Assertive Communications on Sept. 23, 2014 & Workplace Stress Mgmt on Oct. 14, 2014) These will earn Continuing Education Units for her CTCM.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462232	FRANKLIN COUNTY	\$ 112.14		Fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
207039	TEXAS AGRILIFE EXTENSION SERVICE	\$ 150,000.00	\$ 225,000.00	IAC - Hunter Education Project	01-SEP-09	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
223045	TEXAS ENGINEERING EXT SERV	\$ -	\$ 295.00	UPO OPERATOR WASTERWATER LICENSE RENEWAL REQUIRED BY JOB POSITION	01-SEP-10	07-OCT-10	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401775	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 3,335.00		187704 - IAC for the study entitled "Texas clipper Reef Economic Evaluation Program"			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402048	TEXAS AGRILIFE RESEARCH UNIVERSITY OF TEXAS AT AUSTIN	\$ -		216905 072-10-40222-3 OPTION 116, 863C SERIES FULL SIZE 1/2 TON, OPTION 116			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402404	LOCAL	\$ 218.50		TARL-Archeological site data processing services.	01-SEP-10	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404338	STATE AUDITOR'S OFFICE	\$ 199.00		SAO REGISTRATION FEE FOR TRAINING - BRANT BOEHNKE			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404364	TEXAS AGRILIFE RESEARCH TEXAS DEPARTMENT OF TRANSPORTATION	\$ 119,999.05	\$ 120,000.00	FEDERAL MATCH Heart of Hills Research Center	06-APR-10	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404595	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,710.00		HANGAR RENTAL FOR OCTOBER 2010			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406233	LOCAL	\$ 410.00		Registration Fee - Ann Bright			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406493	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 175.00		Variance Application Fee for Elm Lake Wildlife Viewing Platform TPWD P#125033 at Brazos Bend State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407424	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 2,695.00		WATER USE ASSESSMENT - J D MUURPHREE WMA ITV#11110130			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407768	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 262.19		fuel for Cass Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410275	GENERAL SERVICES ADMINISTRATION	\$ 696.25		GSA Wildland Fire order for Carl			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412926	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,233.28		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JUNE 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414488	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 175.00		P# 132894 - VARIANCE APPLICATION - DAVIS MOUNTAINS - VAN ACCESSIBLE PARKING SPACE			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414809	GENERAL SERVICES ADMINISTRATION	\$ 1,890.03		Fire Protection equipment for Fire Management Program - Glen Gilliam			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415428	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT WQ0014267001 PERMIT RENEWAL			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415629	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		RENEWAL OF PESTICIDE LICENSE FOR FY12 FOR WALTER GOHMERT AT GOLIAD SP.			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417336	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 380.00		CWD testing on White-tailed deer. Accession No's A112630076 & C112990286			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418738	SECRETARY OF STATE	\$ 11.00		Application for Notary Public Commission without Bond for Josefina Thurmon			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419710	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,060.00		TB Screen, Deer, gross exam. Acct No. 3148 Accession No.'s , C120390001, A120400079 & C120400227			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420296	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL FOR JANUARY 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420487	GENERAL SERVICES ADMINISTRATION	\$ 599.61		Fire protection clothing and tools for David Veale - Dist. 8			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422704	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 667.81		fuel for marion county for april			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423412	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Annual Water Operator License Renewal for Bill Payne at WOB. License # W00026412			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423801	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 11,264.14		MAINTENANCE FOR THE MONTH OF MAY 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429428	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 105.00		Certificate Fees			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429947	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,400.00		CWD testing on White-tailed deer. Accession No's attached. Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431135	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		WASTEWATER OPERATOR LICENSE RENEWAL FOR RODNEY MARTIN - POSSUM KINGDOM SP			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432303	GENERAL SERVICES ADMINISTRATION	\$ 188.37		Fire Equipment for Region 4 (David Veale)			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433860	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 15,268.47		MAINTENANCE FOR JANUARY 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437394	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,259.24		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF MAY 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437765	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT WQ00131000-01 PERMIT RENEWAL			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438227	STATE PRESERVATION BOARD	\$ 30.00		Digital Images - San Jacinto Historic images - Sarah Lisle			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
440768	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Fee to Renew Pesticide License for Leslie Scott Hazlewood. License required to fulfill his job responsibilities as stated in his position description with the FJD. Pesticide License renewal for Leslie Scott Hazlewood			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441649	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		BPP and APP for Cynthia D Gibbs. TPWD contact is Cynthia D Gibbs 361-972-5483.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442778	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 150.00		Exam application fee for Texas Commission on Law Enforcement certification exam for Christopher Green employee of Lake Livingston State Park. Date of testing will be given once payment is received for exam			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443017	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 462,565.00	\$ 462,565.00	TAMUG - (10/25/13 - 10/31/15) - Biomass and Community Structure of Reef Fishes on	25-OCT-13	31-OCT-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444147	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,234.48		AIRCRAFT FUEL AND OIL CLEANING AND SUPPLIES FOR THE MONTH OF OCTOBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444854	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 210.40		Veterinary diagnostic services - Accession# C133300287			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445917	TEXAS DEPARTMENT OF AGRICULTURE	\$ 100.00		PESTICIDE APPLICATORS LICENSE RENEWAL FOR JARRETT D. BURNETT - LICENSE # 0564503			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446146	TEXAS ENGINEERING EXTENSION SERVICE	\$ 1,050.00		Water & Waste Water Classes for Rickey Vestal Emp. #104548			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447715	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 16,657.19	\$ 29,072.00	TAMU-CC - (3/7/14** - 8/31/16) - Genotyping Work for Hatchery Broodfish (Continuation of 414181)	07-MAR-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448665	TARLETON STATE UNIVERSITY	\$ 29,475.00	\$ 29,475.00	IAC - TSU - (4/8/14 - 8/31/16) - Assessing Distribution and abundance of white-tipped dove (Leptotila verreauxi) in the Lower Rio Grande Valley of Texas	08-APR-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453036	RED RIVER AUTHORITY OF TEXAS	\$ 192.00		FY15 Water Testing	01-SEP-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455429	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 50,430.00		P#127361 El Comino Real Transporation Enhanchement Grant Project CSJ: 4800-00-093			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457749	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 8,000.00	\$ 8,000.00	IAC - TxDMV - Deposit for WL's New Specialty License Plate	06-NOV-14	05-NOV-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458068	TEXAS ENGINEERING EXTENSION SERVICE	\$ 395.00		"HUMMINGBIRD" REGISTRATION FEES FOR WATER UTILITIES MANAGMENT CLASS FOR EMPLOYEE JAMES BAKER, CLASS D WATER OPERATOR LIC#W00018716 & CLASS D WASTER WATER LIC#WW0029334.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459586	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 654.88		FY15 Concho River Watermaster - CRW ITV 15150032			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459621	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 4,300.00		TCEQ Permit Fees for FY15 Public Health Service ITV 15150060			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459858	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		noncommercial political applicator pesticide license for Shane Pavlicek			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462941	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Non-Comm Pesticide applicators License for Robert Spencer. Required to fulfill job responsibilities as stated within the FJD.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463024	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 9,767.81		MAINTENANCE FOR THE MONTH OF FEBRUARY 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463906	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		REGISTRATION FEES FOR ELIZABETH CASTRO TO ATTEND PURCHASING WEBINARS TO OBTAIN CONTINUING EDUCATION HOURS REQUIRED TO MAINTAIN CTPM CERTIFICATION. TRAINING ON MAY 12, 2015 AND MAY 26, 2015.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465987	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		Purchasing training "Purchasing 101 for Everyone", Perry Trial, Chris Mace, Faye Grubbs, and Jason Ferguson - date of class is September 15, 2015			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
466609	GOVERNMENT PROCUREMENT SERVICES	\$ 270.00		Purchasing 101 for Everyone - Brian Bartram #102272 - July 8, 2015 on day training			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
218903	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 958.00	\$ 3,000.00	WATER ANALYSIS TESTING FOR REGION 1 PARKS	01-SEP-10	12-OCT-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
153342	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 319.92	\$ 3,000.00	(AR) Records Management Services MICROFILM SERVICE	01-SEP-05	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
213865	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 29,253.16	\$ 32,784.16	IAC - Devils River Minnow Project	17-DEC-09	15-MAY-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401778	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 2,797.68		188046 - fy08 IAC with TAMUCC for the project entitled "Tidal Stream Macrobenthos Identification			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401902	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ -		166146 IAC - TSU HARDWARD COMMUNICATION FOR ECOLOGICAL STUDY			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403031	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,710.00		CPA REF# 208053 This is the August payment for Hanger/office Rental			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403277	SECRETARY OF STATE	\$ 11.00		APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC - NO BOND - REBECCA PERALEZ			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403964	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 10,795.64		MAINTENANCE FOR THE MONTH OF SEPTEMBER 2010			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405946	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,100.00		FY2011 REGION 3 PUBLIC WATER SYSTEM FEES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406263	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 250.00		Stormwafr permit, Account# 20501835			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406805	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 12,866.81		187255 - FEDERAL GRANT MATCH - UT Streptanthus bracteatus			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406936	SUL ROSS STATE UNIVERSITY	\$ 321,394.51	\$ 503,264.00	Match - Pronghorn Restoration	10-FEB-11	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407097	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 430.81		ANNUAL RIO GRANDE WATERMASTER WATER DIVERSION RIGHTS PERMIT FEE 2011 las Palomas WMA- Ocotillo, Permit #0141-001 and Permit #0916-000 ITV#11110024 less attached credit memo			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407726	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 450.00		Registration - 2011 HR Management Institute at UT			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407771	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 249.06		fuel for Bowle co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408179	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,960.00		CWD testing on White-tailed deer. Contact No. 23683 Accession No.'s Attached.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409264	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		WASTEWATER C TESTING FEE FOR STEFAN SRNENSKY AT LAKE LIVINGSTON STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410247	TEXAS WATER DEVELOPMENT BOARD	\$ 49.50		2011 Major Rivers book for Melissa Parker, contact Donna Godfrey 512-389-4551			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411132	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT RENEWAL FOR PURTIS CREEK SP #WQ0012190-001			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412937	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		PH# 122167 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR BASTROP STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414180	GENERAL SERVICES ADMINISTRATION	\$ 19,740.68		Fire Equipment for WL Division Fire Management Program - G Gillman				
414181	TEXAS AGRILIFE RESEARCH	\$ 17,867.30	\$ 29,850.00				N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414466	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 80.00		Genotyping Broodfish TB screen, deer. Accession No. C112000495 Acct. No. 3148	01-SEP-11	31-DEC-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415153	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 6,604.00		CWD testing on White-tailed deer. Accession No.'s A112310078, C112340204, C112340205 Acct. No. 23683 & 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416791	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 864.00		Job #110793 - Hunter Ed Trailer Wrap and Install			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417162	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 6,200.00		FY12 WATER SYSTEM FEES FOR STATE PARKS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418896	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 60.00		TB Screen, Deer, gross exam. Acct No. 3148 Accession No. A120040118 & A120120002			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420125	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 520.00		TB Screen, Deer, gross exam. Acct No. 3148 Accession No.'s, C120470023, C120530607 & C120580265			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420300	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,754.60		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JANUARY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421138	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 114.85		fuel for cass co for Nov 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
421143	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application license for empl. Robert Spencer. License is req.to fulfill his job responsibilities as stated in his position descr.within the Functional Job Description.Pesticide lic. fee for Robert Spe			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421365	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		LICENSE RENEWAL - WASTEWATER COLLECTION OPERATOR - WW0028958 - DANIEL C. BINZ			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424520	TEXAS AGRILIFE RESEARCH	\$ 27,770.00	\$ 27,770.00	IAC - Freshwater Mussell Survey fo the Lower Brazos River	17-JUL-12	30-MAR-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426960	TEXAS AGRILIFE EXTENSION SERVICE	\$ 221,014.44	\$ 270,000.00	IAC - TAMU - (9/6/12 - 8/31/15) Hunter education project	07-SEP-12	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427030	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 700.00		Registration Fees			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427097	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 917.87		fuel for marion co for aug 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427865	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		P# 112379 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE MOTHER NEFF			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432317	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 21,922.45		STATE PARK/RESIDENCE MAINTENANCE FOR THE MONTH OF JANUARY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433041	CITY OF HOUSTON	\$ 120,000.00	\$ 120,000.00	TARGET RANGE AGREEMENT - HOUSTON PARKS AND RECREATION DEPARTMENT	12-MAR-13	31-DEC-33	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435546	SECRETARY OF STATE	\$ 11.00		NOTARY WITHOUT BOND RENEWAL - ELSA BOSQUE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436343	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 240.00		TB Screen on White-tailed deer. Invoice No. C13-049002, C13-052977 & C13-053007 Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436714	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 495.00		P #114538 Asbestos Abatement/Demolition Notification Fee @ Palo Duro Canyon SP			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437455	SECRETARY OF STATE	\$ 11.00		Education Pool & Office Bldg Licensing/Filing Fee required to issue a Notary Public-No Bond Commission for Tim Elmore at Cedar Hill State Park.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438331	UNIVERSITY OF NORTH TEXAS RTI	\$ 4,000.00	\$ 4,000.00	research work on Bumble Bee Species	12-JUL-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443463	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		P# 101887 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE @ BATTLESHIP TEXAS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443747	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 33,750.00		FY14 Consolidated Water Quality Permit Renewal ITV 14140052			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444958	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 525.00		Firearms Instructor Proficiency Certificate Applications			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445675	TEXAS TECH UNIVERSITY	\$ 448,852.00	\$ 448,852.00	IAC - TTU - (1/13/14* - 8/31/15) - HEG Quail Habitat Improvements on Private Lands in the Rolling Plains of Texas	13-JAN-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445745	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 400,518.00	\$ 400,518.00	IAC - SFA - (1/15/14* - 8/31/16) - Identifying habitat features supporting eastern wild turkey population in Texas	15-JAN-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447952	STATE AUDITOR'S OFFICE	\$ 2,552.00		FY13 SAO Audit Reimbursement			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451769	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 1,600.00		CPA Texas Government Basic Public Purchasing training (924-41) for Virginia Pape; Linda Martinez; Cynthia Neather and Patty Guajardo			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453260	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,339.92		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JUN 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455211	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		Basic Public Purchasing Course and Advance Public Purchasing Course for Kim Townsend, Admin. IV			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456439	GENERAL SERVICES ADMINISTRATION	\$ 41.69		Fire Equipment for Region 3			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459308	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,000.00	\$ 2,000.00	FY15 - Reg 1 License and Renewal Fees	16-DEC-14	31-AUG-15	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460068	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		For the purchase of the OSSF maintenance provider license for Russell Tipton			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
460721	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain renewal of noncommercial pesticide application license for Monty Terral. License is required to fulfill his job responsibilities as stated in his description within the FJD. RENEWAL OF TEXAS NOTARY PUBLIC FOR TEXAS PARKS AND WILDLIFE EMPLOYEE ANGIE GONZALES-SANCHEZ. COMMISSION EXPIRES 03/12/2015- NOTARY NEEDED TO NOTARIZE ALL COMMISSIONING DOCUMENTS AND ANY OTHER STATE AGENCY RELATED DOCUMENTS-NO BOND IAC - TAMU (5/14/15** - 5/31/16) - 2015 Texas Licensed Angler Survey			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462473	SECRETARY OF STATE	\$ 11.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465162	TEXAS AGRILIFE RESEARCH	\$ 55,221.00	\$ 55,221.00		14-MAY-15	31-MAY-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465295	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 182.90		MAINTENANCE FOR THE MONTH OF MARCH 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
223280	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 68,379.00	\$ 75,000.00	FEDERAL MATCH Mussels and fishes of NE Texas	01-SEP-10	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
188211	LOWER COLORADO RIVER AUTHORITY	\$ -	\$ 33,000.00	IAC - Analysis of water and sediment samples	10-MAR-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400394	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		License Fee			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401944	TEXAS TECH UNIVERSITY	\$ 7,950.52		188986 IAC FOR AVIAN SURVEYS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403702	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		RENEWAL OF WASTEWATER PERMIT #WQ0011718-001 FOR MARTIN DIES JR SP			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405146	TEXAS COMMISSION ON ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 325.00		FIREARMS PROFICIENCY INSTRUCTOR FEES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406107	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 37,233.49		WATER QUALITY ASSESSMENT FEES ITVS 11110024, 11110025, 11110026			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406430	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,310.00		HANGAR AND OFFICE RENTAL FOR DECEMBER 2010			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406509	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 340,461.53	\$ 340,707.00	FEDERAL GRANT MATCH-IAC Fishes of Texas database	21-DEC-09	15-DEC-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406589	STATE AUDITOR'S OFFICE	\$ -		REGISTRATION FEE FOR BASIC AUDIT TRAINING PROVIDED BY SAO FOR FISCAL CONTROL SPECIALIST JUDY ALSOBROOK TO ATTEND: 3 DAYS, 2/16-18/2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407710	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 19,929.84		MAINTENANCE FOR THE MONTH OF JANUARY 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407733	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		CWD test on White-tailed Deer. Accession No.'s C110310260-C110310271 Acct. No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407765	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 698.18		fuel for harrison co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408729	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,280.00		TB Screen for White-tailed Deer. Accession No. C110710003 Acct No. 3148 and CWD testing on White-tailed Deer. Accession No.'s C110680687 - C110680691 AND C110680694 - C110680698 Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409925	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Pesticide License Fee for Amanda Adair at Village Creek State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414688	STATE AUDITOR'S OFFICE	\$ 199.00		Registration for Conference - Frances Rossette			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415457	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 665.80		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415899	VOCUS INC	\$ 6,571.00		agency news clipping service, piggyback on TAMU contract # 210128, service from 9/27/11 to 8/31/12			Q	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416664	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,250.00		78TH LEG. HB 2702, ART 8, TRANSITION PROVISIONS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425844	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 559.42		AIRCRAFT LIABILITY INSURANCE EXTENSION POLICY #AACN00985296 007 (09/01/11-11/30/11)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426413	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,240.00		fuel for Harrison Co June 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426871	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 11,222.00	\$ 22,244.82	CWD testing on White-tailed deer and/or mule deer. Acct No. 23683 Accession No. C122150434. Vendor requested payment to a local fund.	01-SEP-12	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				Boat Registration (8/30/12 - 8/31-16)				

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
430926	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 34,370.00		FY13 ANNUAL WATER QUALITY FEES FOR STATE PARKS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431803	TEXAS AGRILIFE EXTENSION SERVICE	\$ 24,309.51	\$ 24,309.76	IAC - Agrilife Wetland Mitigation Sheldon Lake SP CWD testing on White-tailed deer. Accession No. Acct No. 23683 Accession No's attached. vVendor requested payment to a local fund.	01-MAR-13	31-DEC-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432134	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 14,455.00		MAINTENANCE FOR THE MONTH OF MARCH 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434740	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 12,363.40		fuel for April 2013 for Marion Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435864	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 389.73					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437905	TEXAS ENGINEERING EXTENSION SERVICE	\$ 325.00		RON BONIN, WATER LICENSE CLASS FEE, LICENSE # WD0003113. CLASS DATES: JULY 23-25, 2013 IAC - UT AUSTIN - (9/25/13 - 12/31/13) Conservation of rare pollinators of Texas			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441976	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 37,386.47	\$ 39,657.00	fuel for Aug 2013 Cass Co	25-SEP-13	31-DEC-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441989	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 394.69					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442003	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 50.00		Conference registration fee.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442828	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 244.56		fuel for morris co in sept 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442833	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 896.22		fuel for harrison co in sept 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443328	SAM HOUSTON STATE UNIVERSITY RTI	\$ 86,541.00	\$ 86,541.00	SHSU - (11/4/13 - 8/31/16) - Developing a predictive habitat model for the Comanche Springs Pupfish...	04-NOV-13	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443830	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 535.28		FY14 Concho River Watermaster - CRW ITV 14140028 WTAMU - (11/22/13 - 6/12/2015) - Small mammal response and recovery from catastrophic wild fire at Bastrop State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443971	WEST TEXAS A&M UNIVERSITY	\$ 76,591.00	\$ 76,591.00	Miguel Garza III, Water Operator Renewal of License Fee	22-NOV-13	12-JUN-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445428	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Fee to obtain a noncommercial pesticide application license for Monty Terral. License is required to fulfill his job responsibilities as stated in his decription within the Functional Job Description. Pesticide license fee for Monty Terral.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445855	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448501	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,070.09		Patrol truck fuel - Period Covering 11/2/13 thru 11/23/2013 TXDOT fuel for Smith County Game Wardens per CPA 440751 - 3/2/2014 thru 3/29/2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449096	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 828.12		advertising			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449792	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,827.58					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450235	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,485.90		MAINTENANCE FOR THE MONTH OF APRIL 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450674	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 200.00		Training Registration Fee - Dawn Heikkila			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450861	WILDLAND WAREHOUSE	\$ 7,003.00		(1) Fire Skid units for Region 3 (Caddo Lake WMA)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451164	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 765.90		fuel for Marion co 3/27-4/25/14			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451167	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 190.57		fuel for Morris co 3/27-4/21/14			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453212	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 777.34		JUNE FUEL FOR HARRISON COUNTY GAME WARDENS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454481	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,014.68		MAINTENANCE FOR THE MONTH OF JULY 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456247	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 360.56		MAINTENANCE FOR THE MONTH OF AUGUST 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456997	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		Basic Public Purchasing for Giftstore Manager Barbara Swanson # 105774 for Brazos Bend State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457224	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		Basic Public Purchasing - Theresa Phillips - SP Procurement & Budget			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458200	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL AND OFFICE RENTAL FOR SEPTEMBER 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461502	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		Interagency/ Certificate of Compliance Fee for Elevator for Sheldon Lake SP			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462095	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		NON-COMMERCIAL PESTICIDE LICENSE RENEWAL FOR STEVEN HISE TO 3-31-16			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
462201	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 97.20		Veterinary diagnostic services Acct. #A03148 - Accession# P150560005			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462653	TEXAS TECH UNIVERSITY	\$ 127,812.00	\$ 127,812.00	IAC - TTU (3/12/15** - 12/31/17) - Lesser Prairie-Chicken Ecology in Conservation Reserve Program (CRP) Dominated Landscapes Tests and other labs on white-tailed deer.	12-MAR-15	31-DEC-17	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463609	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 183.00		Accession No. C150700147 Acct No. 3148 Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465471	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 725.00		CWD tests on white-tailed deer. Acct No. 23683 Accession No.'s are C151110585 & C151260311. Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465663	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Services - CPA Texas Government Basic Public Purchasing Training (924- 41) for Leslia Krenek = employee #107428			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
188771	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 123,002.99	\$ 433,001.00	State Match - ASSESSING TX FRESHWATER TURTLES	28-MAR-08	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404118	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 333.00	\$ 1,332.00	TCEQ Licensing fees for Region 6 State Parks - old bis #Z20771 - vendor inactivated	01-SEP-10	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405473	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTPM renewal for Michelle R. Croft 2011-2015			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405492	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 204.00		RENEWAL APPLICATION FOR FOOD MFG. LICENSE			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406810	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		to send Ramona Moore to Basic Public Purchasing class on Mar 15-16			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410439	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 1,391.00		ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE INVOICE - APP# 111492			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412153	GENERAL SERVICES ADMINISTRATION	\$ 4,774.90		Fire Equipment and clothing for Private Lands - G Gillman			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412223	GENERAL SERVICES ADMINISTRATION	\$ 3,593.36		Fire Equipment and clothing for Private Lands - G Gillman			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413256	LOWER COLORADO RIVER AUTHORITY	\$ 150.00		Testing Water Samples at the Game Warden Training Center			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416887	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 34,370.00		WATER QUALITY FEES FOR FY 12; SERVICE PERIOD JAN 1 - DEC 31, 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417875	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,237.37		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OCTOBER 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418895	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 840.00		CWD testing on White-tailed deer. Accession No.'s C113480472, A120040103 & A120040104 Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418950	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 52.63		fuel- Cass co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419275	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Pesticide License fee for Brad Hood			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420805	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 897.12		fuel for harrison county for feb			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420968	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 4,484.00		79TH LEG, HB 2702 ART 8, TRANSITION PROVISIONS AIRCRAFT LIABILITY INSURANCE POLICY #QAV0000254 (12-1-2011 - 08-31-2012)			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424562	BRAZOS RIVER AUTHORITY	\$ -		WATER USAGE PERMIT-POSSUM KINGDOM SP			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426599	TEXAS AGRILIFE RESEARCH	\$ 22,500.00	\$ 30,000.00	Stocking of warm water fishes (9/1/12 - 8/31/16)	01-SEP-12	31-AUG-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428258	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 82,000.00	\$ 82,000.00	IAC - Aquatic Education Guides	25-OCT-12	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430020	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,020.00		CWD testing on White-tailed deer. Accession No's attached. Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430589	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application license for Monty Terral. License is required to fulfill his job responsibilities as stated in his position description within the FJD. Pesticide License fee for Monty Terral.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432957	TEXAS TECH UNIVERSITY	\$ 95,331.00	\$ 95,331.00	IAC - TEXAS TECH - Larval fish in Trinity River floodplains: Do river- reservoir interface habitats serve as surrogate nursery habitats for floodplain-dependent riverine fishes?	11-MAR-13	31-MAY-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
437686	TEXAS AGRILIFE RESEARCH	\$ 37,073.22	\$ 56,193.00	IAC - TEXAS A&M AGRILIFE RESEARCH - Status and breeding biology of the crawfish frog (Lithobates areolatus)	28-JUN-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438471	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 110.52	\$ 750.00	water analysis for Region 1 Parks	01-SEP-13	31-AUG-14	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439078	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 285.00		2013 Procurement Connection Seminar and HUB Expo - Austin			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440291	GENERAL SERVICES ADMINISTRATION	\$ 397.21		Fire Equipment for Dist. 8 - D. Veale			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441041	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00		Fee to Renew Pesticide License for Leslie Scott Hazlewood. License required to fulfill his job responsibilities as stated in his position description with the FJD. Pesticide License renewal for Leslie Scott Hazlewood			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442504	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 555.00	\$ 2,000.00	FY14- REG 1 LICENSE and RENEWAL FEES	10-OCT-13	31-AUG-14	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443090	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 925.00		Training for Kelly Hamby in prep for CTPM for Purchaser III position. TAMU CORPUS CHRISTI - (12/11/13 - 8/1/16) - Tidal Stream Macrobenthos Identification/Enumeration: Arroyo Colorado			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444628	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 27,000.00	\$ 27,000.00	1/7/2013 thru 8/31/2018, boiler inspection fees for Indian Lodge, boiler #234718	11-DEC-13	01-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445390	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 440.00	\$ 500.00	General Appropriation Act hard copies	07-JAN-13	31-AUG-18	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446002	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 255.00		CWD testing on white-tailed deer. Invoice No's attached. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446919	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 8,110.00		Late Filing Notice for Elevator Inspection, Certification, and Registration renewal for Elevator Decal # 19809, 19810, and 19811. Intra Agency PO			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447323	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 60.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448597	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 375.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449145	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		WATER LICENSE RENEWAL FOR BILL ENGLEDDOW FEE 111.00			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450973	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		CTCM test for Kelly Hamby			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453262	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR JUNE 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454788	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 50.00		INTERAGENCY/ Elevator Delay for Observation Tower Elevator at Sheldon Lake (Property# 195200)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454796	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 161.24		Inter-Agency PO			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455002	GENERAL SERVICES ADMINISTRATION	\$ 82.92		Fire Equipment for WL Division Fire Coordinator Seth Pearson			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459856	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		FEE TO RENEW NONCOMMERCIAL PESTICIDE APPLICATION LICENSE FOR EMPLOYEE TREY GOODMAN			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465296	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,560.00		INVOICE MARCH HANGAR RENT			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
466288	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT WQ0014267-001 PERMIT RENEWAL			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
213606	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 23,275.78	\$ 23,634.00	UTA - Status of Newly Discovered Cave and Spring Salamanders (Eurycea) in Southern Travis and Northern Hays Counties	15-DEC-09	28-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
179795	TEXAS TECH UNIVERSITY	\$ 155,970.60	\$ 394,393.00	FEDERAL MATCH - Lesser Prairie Chicken Ecology during Wind Energy Construction	07-AUG-07	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
192501	SUL ROSS STATE UNIVERSITY	\$ 7,220.39	\$ 66,330.00	IAC - Evaluation of Spike 20P	03-JUL-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
163951	STEPHEN F AUSTIN STATE UNIVERSITY LOCAL	\$ 130,909.31	\$ 131,046.62	FEDERAL GRANT MATCH IAC - SFA Eastern Wild Turkey	01-SEP-06	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401259	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		216959 CWD TESTING ON WHITE-TAILED			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401310	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		214368 - Treated water			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401826	WEST TEXAS A&M UNIVERSITY	\$ 61,930.00		216979 - IAC - Prairie Dog/Burrowing Owl inventory			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404621	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,452.53		MAINTENANCE AND CLEANING FOR THE MONTH OF OCTOBER 2010			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407352	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 128,920.97	\$ 130,000.00	MATCH - Instream Habitats of the Llano River	23-FEB-11	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AM	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
409248	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,798.67		MAINTENANCE FOR MONTH OF MARCH 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409326	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 297,155.18	\$ 297,172.00	Artificial Reef Monitoring and Research Program	18-APR-11	30-NOV-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410295	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 240.00		CWD testing on White-tailed deer. Accession No. C111230543, Acct# 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416164	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,779.77		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF AUGUST 2011 (REFERENCING CONTRACT # 403922 WHICH EXPIRED 08/31/2011 SO IT WILL NOT REFERENCE BELOW)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416768	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 595.00		APPLICATION FEES FOR FIREARMS INSTRUCTORS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418193	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 15,083.27		MAINTENANCE FOR THE MONTH OF NOVEMBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419175	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Pesticide license renewal for Larry Jackson, #0589111, Stephen F. Austin State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419558	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 61.92		fuel for Smith Co in Jan			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420961	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL FOR FEBRUARY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421057	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,760.00		CWD testing on White-tailed deer. Acct No. 23683 Accession No's C120820440, C120820441, C120820442, C120820443, C120820444, C120820445, C120820446, C120820447, C120820448, C120820449, C120820450, C120820451, C120820452 & C120820453			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422344	SECRETARY OF STATE	\$ 22.00		1 NOTARY RENEWAL AND 1 NEW NOTARY RT1#300300, COBJ-7210			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423585	TEXAS AGRILIFE RESEARCH	\$ 75,760.07	\$ 75,769.07	IAC Angler Survey	01-AUG-12	31-OCT-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423737	WEST TEXAS A&M UNIVERSITY	\$ 1,871.80	\$ 4,995.00	IAC - Post-Wildfire Mammal Sampling	25-JUN-12	28-SEP-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424038	SABINE RIVER AUTHORITY OF TEXAS	\$ 50.00	\$ 50.00	FY2012 Interagency Agreement - Required Water Sample Testing for Sea Rim State Park	10-JUL-12	31-OCT-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425971	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 5,296.07		FUEL FOR JUNE 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426940	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Agreement between Texas Comptrollers of Public Accounts & TPWD			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427142	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Fee to obtain a noncommercial pesticide application license for Charles Hubbard. License is required to fulfill his job responsibilities as stated in his position description within the Functional Job Description.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427359	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,743.56		AIRCRAFT FUEL, IL, CLEANING AND SUPPLIES FOR AUGUST 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432052	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 983.44		Fuel for wardens in Harrison Co 1/1/13-1/29/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432764	GENERAL SERVICES ADMINISTRATION	\$ 91.46		Fire Equipment for Region 4 (David Veale)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435870	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 524.01		fuel for April 2013 for Morris Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437612	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Justin Wells- Basic Water License testing fee			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437667	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 24,223.06	\$ 25,473.00	IAC - THE UNIVERSITY OF TEXAS AT ARLINGTON - Determination of the presence of freshwater mussels within the Dreissenidae Family in select Texas waters	28-JUN-13	31-DEC-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441992	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 690.69		fuel for Jul 2013 Harrison Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442209	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 16,195.23	\$ 16,195.23	FY14 State Park Advertising	02-SEP-13	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442485	TEXAS TECH UNIVERSITY	\$ 21,359.09	\$ 40,000.00	IAC - TTU- (10/9/13 - 12/31/13) - Continuation of 432963 Field Surveys and Habitat Assessments	09-OCT-13	31-DEC-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443560	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		CTP Testing fee for Melissa Flores			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444164	FRANKLIN COUNTY	\$ 475.69		Fuel for Franklin Co Nov 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444775	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,740.12		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF NOVEMBER			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
446516	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 888.28		Fuel for Marion Co Dec 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446517	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 608.85		Fuel for Marion Co Jan 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448325	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application license for Robert Spencer. License is required to fulfill his responsibilities as stated in his description within the Functional Job Description. Pesticide License fee for Robert Spencer			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449749	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00		FEE FOR NON-COMMERCIAL PESTICIDE LICENSE RENEWAL FOR DENNIS JONES IAC - TSU - (7/9/14** - 8/31/15) - Survival of stocked juvenile red drum (2-4 cm) based on manipulated salinity acclimation in hypersaline environments and the physiological effects of hypersalinity on larger juvenile red drum (10 cm)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452155	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 55,200.00	\$ 55,200.00	IAC - TSU - (9/1/14 - 8/31/15) - Application of UAV Based Remote Sensing for Evaluation of Wetland Vegetation Monitoring	09-JUL-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452461	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 16,997.00	\$ 16,997.00	IAC - TAMU - (9/1/14 - 8/31/16) - Habitat Modeling, Distribution, Habitat Use, and Genetics of the Reticulate Collared Lizard (Crotaphytus reticulatus)	15-JUL-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453825	TEXAS AGRILIFE RESEARCH	\$ 165,893.00	\$ 165,893.00	fuel for Morris Co 6/28/14-7/13/14	07-AUG-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454226	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 215.98		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JULY 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454475	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,071.60		IAC - UTA (12/11/14* - 12/31/16) - Conserving Texas Biodiversity: Status, Trends, and Conservation Planning for Fishes of Greatest Conservation Need			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459125	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 176,892.00	\$ 176,892.00	IAC - TAMU (2/4/15 - 8/31/15) - Native aquatic vegetation restoration and effects of native aquatic vegetation restoration on fish and wildlife communities in Texas	11-DEC-14	31-DEC-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461147	TEXAS AGRILIFE RESEARCH	\$ 53,475.00	\$ 53,475.00	Reservoirs	04-FEB-15	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
196341	TEXAS TECH UNIVERSITY	\$ 5,184.45	\$ 29,702.00	FEDERAL GRANT MATCH - LPC LEK SURVEYS	10-SEP-08	28-FEB-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
223264	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00	\$ 2,450.00	UPO water and wastewater test & license fees for Region 7	01-SEP-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
199230	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 930.73	\$ 35,494.00	FEDERAL GRANT MATCH - Ocelot Habitat	05-DEC-08	30-APR-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401665	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 165,152.92	\$ 225,483.00	FEDERAL MATCH IAC Houston Toad	20-SEP-10	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401814	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 812.81		216940 - TAE project			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402925	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 140.00	\$ 4,116.00	VARIOUS WATER TESTING PERFORMED AT R3 SITES. FY2011	01-SEP-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403016	TRINITY RIVER AUTHORITY OF TEXAS	\$ 39,943.96	\$ 190,015.50	IF PO 193300 Texas Aquatic Vegetation Control Program	21-JUL-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403288	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405958	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 700.00		FY 2011 REGION 6 PUBLIC WATER SYSTEM FEES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406518	TEXAS ENGINEERING EXTENSION SERVICE	\$ 250.00		Basic Water Class for S.Parrish at Possum Kingdom State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408764	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 120.00		CONLP Souvenir plates			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412554	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 501.54		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413252	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		P#122102 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR HUNTSVILLE STATE PARK HQ RESTROOM CWD testing on White-tailed deer. Acct No. 23683 Accession No's. A112630075, A112980087, C113210263, C113220494, C113220495 & C113210262			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417613	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,640.00		fuel- Bowie co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418948	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 163.42		Fuel-Bowie Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418953	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 163.27					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
419187	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Non commercial Pesticide License for Jeff Copsetta for park operations			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420688	TEXAS ENGINEERING EXTENSION SERVICE	\$ 275.00		Wastewater CEUs for Richard Johnson for Waste Water License. CWD testing on White-tailed deer.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421586	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,500.00		Accession No. C120400228 Acct. No. 23683 Fee to obtain a noncommercial pesticide application license for employee Paul Testa. License required to fulfill his job responsibilities as stated in his position desc. within the Functional Job Desc. Pesticide License fee for Paul Testa.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421827	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee - Noncommercial Pesticide License - Bonham SP - Leslie Scott Hazlewood			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422785	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		fuel Harrison Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423741	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 940.30		CWD testing on White-tailed deer and/or mule deer. Acct No. 23683 Accession No.'s A121810001, C121790001, A1212000088. Vendor requested payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425039	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 700.00		FY 2013 - INTERAGENCY AGREEMENT - REQUIRED WATER SAMPLE TESTING FOR SEA RIM STATE PARK.	01-SEP-12	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425374	SABINE RIVER AUTHORITY OF TEXAS	\$ 75.00	\$ 300.00	Reimbursement for audit work performed for FY12 09/01/2012 - 10/31/2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429203	STATE AUDITOR'S OFFICE	\$ 14,215.27		PURCHASE OF TONER FOR NEW HP PRINTER FOR BUDGET STAFF			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430308	AHI ENTERPRISES LLC	\$ 961.45		WILDLAND FIRE FIGHTING EQUIPMENT/SUPPLIES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431193	GENERAL SERVICES ADMINISTRATION	\$ 5,162.56		Fuel for wardens in Cass Co 1/31/13-1/25/13			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432049	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 675.37		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF FEBRUARY 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433226	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,837.99		IAC - UNIVERSITY OF TEXAS AT AUSTIN - Expansion and Continued Development of the Fishes of Texas Database	05-APR-13	31-AUG-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433926	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 49,910.62	\$ 50,000.00	gasoline for game warden vehicle			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434433	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 802.88		WASTEWATER PERMIT WQ0014972-001 PERMIT RENEWAL			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436599	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		CWD testing on White-tailed deer. Invoice No. C13-056178, C13-056705, C13-056709 Acct No. 23683			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436775	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,385.00		Vendor asks for payment to local fund. IAC - AGRILIFE - (9/1/13 - 8/31/16) - Integrated Movement Models for Rio Grande Wild Turkey Habitat Selection			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441446	TEXAS AGRILIFE RESEARCH	\$ 438,831.00	\$ 438,831.00	IAC - TTU - (9/24/13 - 12/31/13) - Distribution, ecology, and mapping of three globally rare plant communities	01-SEP-13	31-AUG-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441935	TEXAS TECH UNIVERSITY	\$ 38,152.49	\$ 40,000.00	fuel for red river co in sept 2013	24-SEP-13	31-DEC-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442831	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,016.66		TAMU AGRILIFE - (12/2/13 - 8/31/14) - Fishery Habitat Restoration: Establishing Native Aquatic Vegetation in TPWD Managed Lakes			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444154	TEXAS AGRILIFE RESEARCH	\$ 29,999.85	\$ 30,000.00	COM: Outreach--Facility rental for annual Aquatic Education Area Chief Meeting and Training.	02-DEC-13	31-AUG-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444261	TEXAS TECH UNIVERSITY	\$ 2,590.00		FY14 WATERMASTER ASSESSMENT FEES - RIO GRANDE - RGR			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444322	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 582.31		Renewal of Kaci Vanderveer's Notary Public			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444749	SECRETARY OF STATE	\$ 11.00		CWD testing on white-tailed deer. Invoice No's attached. Acct No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448401	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 12,935.00					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
449899	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 25,020.00		CWD testing on white-tailed deer. Invoice No's attached. Acct No. 23683 Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450249	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,854.00		AIRCRAFT LIABILITY INSURANCE TERM 12-01-13 THRU 08/31/2014 POLICY # QAV0000254			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452307	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 599.40		fuel for marion county june 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454370	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 910.00		Inter-Agency PO for Instructor Proficiency Certificate			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454975	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 16.98	\$ 750.00	Water Analysis Testing for Region 1 Parks IAC - TTU - (9/4/14**- 8/31/18) - Assessing the effects of flow regime variation on Blue Sucker spawning movements, habitat use, and recruitment in the lower Colorado River, TX	01-SEP-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455345	TEXAS TECH UNIVERSITY	\$ 179,923.00	\$ 179,923.00	Registration Fee for Laura Russell FY15 Watermaster Assessment Fees	04-SEP-14	31-AUG-18	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455979	ATTORNEY GENERAL	\$ 200.00		South Texas ITV 15150034			E R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459587	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,358.58		Enhance a Siren mitochondrial genome study in South Texas			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461886	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 1,569.00		IAC - SFA (3/9/15 - 8/31/16) Assessing dynamics of introgression and behavioral mechanisms of hybridization between the invasive Cyprinodon variegatus and the endemic C. rubrofluvialis			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462482	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 37,538.00	\$ 37,538.00	IAC - TAMU (3/27/15 - 8/31/15) - Fluorescence (pXRF) Analysis at Big Bend Ranch State	09-MAR-15	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463307	TEXAS A AND M UNIVERSITY	\$ 3,929.00	\$ 3,929.00	FEDERAL GRANT MATCH - Rio Grande Silvery Minnows	27-MAR-15	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
196743	AMERICAN FOUNDATION	\$ 70,832.82	\$ 71,243.27	Field Test of the Surrogator Bobwhite Abundance	22-SEP-08	31-MAR-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
206518	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 18,073.69	\$ 60,609.20	IAC CMPSEA - Coastal Management Program Grant Seagrass Study	01-JUL-09	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
221654	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 25,258.00	\$ 31,400.00	IAC TAMU RGT SITE OCCUPANCY - term date 8/31/11 see attached	01-MAR-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
164883	TEXAS A&M UNIVERSITY LOCAL	\$ 134,752.26	\$ 407,150.00	219397 wildland fire equipment	01-SEP-06	31-DEC-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401230	GENERAL SERVICES ADMINISTRATION	\$ 412.64		190953 IAC review of plant specimens			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401904	SUL ROSS STATE UNIVERSITY	\$ -		IFS PO 213543 SITE & DATA PROCESSING FILING FEE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401991	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		FIREARMS PROFICIENCY INSTRUCTOR FEES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403120	TEXAS COMMISSION ON LAW ENFORCEMENT	\$ -		APPLICATION FOR APPOINTMENT AS TX NOTARY PUBLIC - NO BOND - GERALD AVERILL			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403272	SECRETARY OF STATE	\$ 11.00		brain removal; head disposal & IHC CWD test			E R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404204	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 300.00		fuel for Bowie co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407769	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 378.67		fuel for patrol vehicle			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408213	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 843.73		MAINTENANCE FOR THE MONTH OF FEBRUARY 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408738	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 8,495.93		CWD test on White-tailed deer. Accession No. C110970307 & C110970001. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409591	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,140.00		Analysis of Jollyville Salamander			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410959	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 4,350.00	\$ 4,350.00	Fire Equipment and clothing for WL- Region 4 - DVeale	06-JUN-11	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411096	GENERAL SERVICES ADMINISTRATION	\$ 7,289.67		CWD testing on White-tailed deer. Accession No.'s C110880001 thru C110880011 and C110880013. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411728	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 4,720.00		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412678	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 375.78		TWO (2) SEATS AT BASIC PUBLIC PURCHASING FOR SEPTEMBER 7- 8, 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412932	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 800.00	\$ 800.00	P#122897 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR HUNTSVILLE STATE PARK PRAIRIE BRANCH RESTROOM	07-SEP-11	21-OCT-11	E R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413251	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
414656	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 491.70		TARL-Archeological site data processing services	01-SEP-11	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415451	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 836.58		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415468	STATE OFFICE OF RISK MANAGEMENT	\$ 1,804,966.33	\$ 1,804,966.33	Risk Management & Workers Comp Coverage	01-SEP-11	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415476	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 16,303.96		MAINTENANCE FOR THE MONTH OF JULY 2011 (NOTE - THE CONTRACT THIS PO IS PAYING AGAINST EXPIRED AUGUST 31 2011 PO #403922)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416621	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,706.84		AIRCRAFT FUEL, OIL, CLEANING FOR THE MONTH OF SEPTEMBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416623	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL AND OFFICE SPACE RENTAL FOR SEPTEMBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417491	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,271.85		FY12 WATERMASTER ASSESS FEES - SOUTH TEXAS ITV 12120018			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418121	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 54,604.90	\$ 55,015.00	IAC Bracted Twistflower	15-DEC-11	31-DEC-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419662	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 607.85		Fuel in Bowie Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423805	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,450.44		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF MAY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424051	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 896.96		Fuel for Marion Co for June			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427190	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		INTERAGENCY - PAYMENT FOR SHELDON LAKE SP ANNUAL ELEVATOR HEALTH & SAFETY LICENSE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429786	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 11,586.00		CWD testing on White-tailed deer. Accession No's attached. Acct. No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432051	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 575.55		Fuel for wardens in Cass Co 11/23/12- 1/2/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432183	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 114.40		Signs for Offices			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434399	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 133.65		fuel for Morris County in March 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438988	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		Registration fee for Pagle Reeves and Liz Fontenot to attend the HUB Expo 2013 Procurement Connection Seminar & Expo			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442139	TEXAS AGRILIFE RESEARCH	\$ 101,272.00	\$ 101,272.00	AGRILIFE - (9/30/13 - 8/31/15) - Assessing the Conservation Status of Rare Endemic Mussel Species...	30-SEP-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444027	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		KAYLA WILLIAMS, WATER TESTING FEE.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444332	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		FY 14 WASTEWATER PERMIT #WQ 0011234-001			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446096	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 60.00		TB screen - white-tailed deer. Invoice No. 114004989-2 & 114006093-2.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446415	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 24.00		Acct No. 3148 Proofs for license plates			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446848	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 170.00		CWD testing on white-tailed deer. Invoice No. C140280311 & C140290293. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449157	TEXAS FOREST SERVICE LOCAL	\$ 1,210.00		INTERAGENCY 17th ANNUAL WILDFIRE & INCIDENT			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450806	SECRETARY OF STATE	\$ 11.00		MANAGEMENT ACADEMY FY14 RENEW NOTARY PUBLIC			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455226	VOCUS INC	\$ 6,000.00	\$ 6,000.00	FY15-NWI: Online news coverage monitoring & news distribution service	01-SEP-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455618	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel for Cass County July 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456379	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 80,000.00	\$ 80,000.00	IAC - TSU - (10/1/14** - 8/31/16) - Development of Techniques to Improve the Production of Southern Flounder...	01-OCT-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456733	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 200.00		Testing on White-tailed deer. Accession No. C142750107/Invoice No. 114086094 and Accession No. C142820346/Invoice No. 114088408. Acct No. A03148 Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456781	TEXAS A AND M KINGSVILLE	\$ 20,870.00	\$ 20,870.00	IAC - TAMUK (10/13/14 - 8/31/16) - Testing a Habitat-Threshold Hypothesis for the Northern Bobwhite Decline in Texas	13-OCT-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457867	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 563.65	\$ 800.00	IAC - TSLAC (9/1/14 - 8/31/15) - Contract for Imaging Services for Fiscal Year 2015	10-NOV-14	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459638	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 515.00		Water Quality Permit Renewal ITV 15150043			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462717	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 25.47		Well Water Testing			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465297	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,895.92		AIRCRAFT FUEL OIL CLEANING AND SUPPLIES FOR THE MONTH OF MARCH			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
214360	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 24,199.29	\$ 93,000.00	FEDERAL MATCH - Freshwater Inflow Workshop	13-JAN-10	31-OCT-10	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
216690	TEXAS TECH UNIVERSITY	\$ 380,000.00	\$ 380,000.00	Coop Agreement to support Texas Coop Fish and Wildlife Research Unit	15-MAR-10	15-MAR-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401006	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 377.35		fuel for game warden patrol			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401929	TEXAS A AND M KINGSVILLE	\$ 5,409.12		185237 IAC WITH TAMUK FOR STUDY - STATE MATCH			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402131	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		221676 REGISTRATION FEE FOR KELLY PARKER TO ATTEND...			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403892	TARLETON STATE UNIVERSITY	\$ 69,842.67	\$ 73,441.00	Federal Match - Texas Kangaroo Rat	15-NOV-10	30-APR-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403893	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,818.75		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF SEPTEMBER 2010			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405969	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 500.00		FY 2011 REGION 8 PUBLIC WATER SYSTEM FEES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410109	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Inter-Agency Voucher - TCEQ Wastewater Treatment Operator License RENEWAL for ZACH ELLEDGE License No WWW0037214			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410273	GENERAL SERVICES ADMINISTRATION	\$ -					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411004	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL DEPARTMENT OF INFORMATION RESOURCES	\$ 3,220.00		TB Screen on confiscated deer in Cherokee County. Accession No. C111330002 Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412258		\$ -		Jarrold Jarmon- fiber cable testing			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413285	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,000.00		CWD testing on White-tailed deer. Accession No. C110900001 Acct No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415456	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 350.46		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419504	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,120.00		CWD testing on White-tailed deer. Accession No.'s A120120001, A120120045, A120120046, C120250481 & A120200051. Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419667	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 368.23		Fuel in Harrison Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419944	TEXAS FACILITIES COMMISSION	\$ 4,350.00		Surplus Equipment - Generator Set DSL 37KW and Light Tower/Plant for Region 4 Headquarters, Houston, Texas			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421020	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 288.69		fuel for cass county in march			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421139	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 605.29		fuel for bowie co for dec-jan 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428946	GENERAL SERVICES ADMINISTRATION	\$ 153.44		Nomex pants for Region 3 (Terri Brown)			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429861	PANOLA COUNTY TREASURER	\$ 287.11		fuel for game wardens patrol vehicle			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429956	ANGELO STATE UNIVERSITY	\$ 60,601.13	\$ 62,605.10	IAC - Angelo State University- (12/20/12 - 8/31/15) - TPWD Mammals of Devils River SNA	20-DEC-12	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431130	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00		Application fee for SFST Instructor renewal for G.W. Caywood.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431688	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		PH# 115884 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE @ PALO DURO CANYON STATE PARK			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432046	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 372.36		Fuel for wardens in Marion Co 12/29/12-1/19/13			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432851	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 49.09		Fuel for Bowie Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435734	THE CIMA COMPANIES INC	\$ 21,266.42		SORM Insurance FY2014 (SORM Contract No. 12-448-000-6535)			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438338	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 140.00		TB Screen on White-tailed deer. Invoice No. C13-064415 Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438788	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 5,000.00	\$ 5,000.00	Native Pollinator Conservation in Natural Agricultural and Urban Landscapes project	22-JUL-13	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
439100	STATE OFFICE OF RISK MANAGEMENT	\$ 1,578,158.44	\$ 1,578,158.44	IAC - STATE OFFICE OF RISK MANAGEMENT - FY14 & FY15 Risk Management & Workers' Compensation Coverage Training - Registration Fees - Jennifer O'Leary - 5th Annual State Procurement & Contracting Law Landscape Architect Reciprocal Registration and Application for William Andrew Carman HANGAR RENTAL FOR OCTOBER 2013 AND OFFICE RENTAL FOR OCTOBER 2013 Fuel for Cass Co 11/23-12/20/13	26-JUL-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442236	TEXAS PROCUREMENT AND SUPPORT SERVICES	\$ -					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443960	TEXAS BOARD OF ARCHITECTURAL EXAMINERS	\$ 550.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444138	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445254	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 418.81					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445374	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 5,100.00		CWD testing on white-tailed deer. Invoice No.'s attached. Acct No. 23683 Veterinary diagnostic services Acct. #A03148 - Accession# P140560014, G140560004, G140560003, G140570005, G140710003			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448312	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 213.60					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450947	DEPARTMENT OF PUBLIC SAFETY	\$ 2,730.00		BREATH ALCOHOL TESTING KITS - REGIONS 1 - 7 State Employee Notary w/o Bond Renewal - RHarryman LE R8-D1 Admin			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451439	SECRETARY OF STATE	\$ 11.00		Renewal of notary without bond for Deborah Grime			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453757	SECRETARY OF STATE	\$ 11.00		PESTICIDE LICENSE RENEWALS (MULTI-YR THRU EOY FY16)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454507	TEXAS DEPARTMENT OF AGRICULTURE	\$ 36.00			18-AUG-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455295	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 132.20		Lab tests on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Accession No. C142260132 Invoice No. I14071413. Acct. No. 25008			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456860	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Basic Public Purchasing Registration for Amanda Ellsworth 106169 Site: Brazos Bend SP Class Date: Jan 28-29-2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457002	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 50.00		INTERAGENCY//Elevator Delay for John Jacob Observation Tower Property# 195200			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459617	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,600.00		FY15 Stormwater Permits - GPW ITV 15150033			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459673	TEXAS ENGINEERING EXTENSION SERVICE	\$ 200.00		Mandatory training hours required to maintain Peace Officer Certification for Officer John Rorie employee #103697			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461166	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR AND OFFICE SPACE RENTAL FOR DECEMBER 2014 Fee to renew a noncommercial pesticide license for Eric Butler. License is required to fulfill his job responsibilities as stated in his position description within the FJD. Pesticide renewal fee for Eric Butler.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464337	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
466403	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 660.00		CWD tests on white-tailed deer. Acct No. 23683 Accession No.'s are C151420454, C151480298, C151480299 thru 302			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
220076	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 1,443.00	\$ 4,999.00	Vendor requests payment to a local fund. Required TCEQ water testing through DSHS	01-SEP-10	28-OCT-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
209043	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 156.00	\$ 288.00	MONTHLY WATER ANALYSIS FOR FALCON SP. WATER TESTING REQUIRED BY TCEQ. SERVICE PERIOD FROM SEPTEMBER 1, 2009 THROUGH AUGUST 31, 2011.	01-SEP-09	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
217853	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 117,397.27	\$ 117,528.62	Development of Watershed Practices	05-MAY-10	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
190236	TEXAS TECH UNIVERSITY	\$ 184,376.93	\$ 187,452.23	FEDERAL GRANT MATCH IAC - TTU Fishes in Upper Brazos River	09-MAY-08	30-JUN-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
169840	TEXAS AGRILIFE RESEARCH	\$ 122,515.60	\$ 485,819.00	IAC - TAES WHITE WING DOVE - TWAYNE SCHWERTNER	30-OCT-06	31-DEC-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400255	TEXAS AGRILIFE RESEARCH	\$ -		IFS PO_NUM 220877 Research Coordination of Golden Algae			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400981	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		209944 VARIOUS WATER TESTING			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405438	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		RENEWAL OF WASTEWATER PERMIT #WQ0010896-001 FOR STEPHEN F AUSTIN SP			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405963	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 900.00		FY 2011 REGION 7 PUBLIC WATER SYSTEM FEES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408203	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,310.00		HANGAR AND OFFICE RENTAL FOR FEBRUARY 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409527	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 213,622.19	\$ 220,999.63	Match - UAV support of TPWD Conservation Goals	26-APR-11	31-MAR-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411820	GOVERNMENTJOBS COM INC	\$ 38,495.00	\$ 96,980.00	HR - APPLICANT TRACKING SYSTEM	05-JUL-11	04-JUL-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413883	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 2,085.00	\$ 3,000.00	FY 2012 TCEQ REQUIRED WATER TESTING FOR REGION 4 STATE PARKS	01-SEP-11	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415201	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 40,180.34		MAINTENANCE FOR THE MONTH 06/2011.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415462	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 620.57		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416168	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 27,015.09		MAINTENANCE FOR THE MONTH OF AUGUST 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416914	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,900.00		FY 12 STORMWATER PERMITS - GPW MULTIPLE ACCOUNTS FOR COASTAL AND INLAND FISHERIES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420535	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 94.64		fuel for Cass Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421022	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 496.41		fuel for bowie county in march			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427457	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 7,000.00	\$ 9,400.00	Office Lease at Uvalde	01-OCT-12	30-SEP-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428577	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 291,213.00	\$ 291,213.00	Match - TAMUG - (11/6/12 - 8/31/15) - Imgaing Flow Cytobot	06-NOV-12	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429945	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 127,478.00	\$ 127,478.00	IAC - Texas State - (12/20/12 - 8/31/15) - TPWD Data Syntehsis	20-DEC-12	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429959	TEXAS AGRILIFE RESEARCH	\$ 89,808.34	\$ 89,844.90	IAC- TAMU - (12/20/12 - 8/31/15) - "Integrated Monitoring and Modeling Strategy"	20-DEC-12	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430786	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Non Commercial Pesticide License for Jeff Copsetta for park operations			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432246	DEPARTMENT OF PUBLIC SAFETY	\$ 2,545.00		ALCOHOL BLOOD TEST KITS - ALL REGIONS/DISTRICTS			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432965	TEXAS TECH UNIVERSITY	\$ 29,572.41	\$ 29,619.00	IAC- TEXAS TECH - entitled "Orchid conservation: species status assessments and field biology"	12-MAR-13	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434996	GENERAL SERVICES ADMINISTRATION	\$ 873.76		Fire Equipment for District 4			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435468	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 820.00		TB Screen on White-tailed deer. Invoice No. C13-045258 & C13-045257 Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435964	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 263.59		MAINTENANCE FOR THE MONTH OF APRIL 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438429	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		water license renewal, Ray Sanders			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438708	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 15,449.00	\$ 30,716.00	IAC - TSU - (9/1/13 - 8/31/15) - Student for A. E. Wood Laboratory and the Environmental Contaminants Laboratory	01-SEP-13	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438748	SECRETARY OF STATE	\$ 11.00		No Bond Notary Appointment for State Agency Business Only. CWD testing on White-tailed deer. Invoice No. C13-067522, Acct No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438812	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 490.00		Vendor asks for payment to local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440313	GALVESTON COUNTY EMERGENCY COMMUNICATIONS DISTRICT	\$ 1,260.00	\$ 1,260.00	800 SERIES RADIO SERVICE	01-SEP-13	31-AUG-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441503	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 27,746.90	\$ 28,031.00	IAC - UT-BROWNSVILLE - (9/9/13 - 12/31/13) Analysis of Ocelot Crossings on General Brant Boulevard	09-SEP-13	31-MAR-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441514	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 26,381.90	\$ 27,775.00	IAC - UT AUSTIN - (9/9/13 - 12/31/13) - Creating a Centralized Catalog for Georeferenced Specimen	09-SEP-13	31-DEC-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441840	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 119.48		MAINTENANCE FOR THE MONTH OF AUGUST 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441849	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 100.00		Conference Registration Fee			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442532	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 350.00		FY 14 WATER QUALITY PERMIT RENEWAL WQ0011246-001			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444244	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 750.00		"Bound copies of Conference Committee report on SB1, 83rd Legislature" for AR			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445320	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 13,729.00	\$ 13,729.00	IAC - UNIVERSITY OF TEXAS - Survey of Employee Engagement ("SEE")	07-JAN-14	31-AUG-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445533	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 500.00		REGISTRATION FEE FOR ELIZABETH CASTRO TO ATTEND CPA TEXAS GOVERNMENT COST VS MARKET, CONTRACT NEGOTIATIONS & CONTRACT ADMINISTRATION (CNC) IN PREPARATION FOR CTPM CERTIFICATION. TRAINING FROM MAY 6-7, 2014.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446277	TEXAS ENGINEERING EXTENSION SERVICE	\$ 725.00		CEU's, employee Michael Hale, UPO, Training required to maintain license required to fulfill his job as stated in his funtional job description.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446684	SECRETARY OF STATE	\$ 11.00		Notary Public Commission without bond for Kristin Casterlin			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447779	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		ITV - Training - TCEQ Environmental Trade Fair and Conference 2104			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448500	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,217.55		Fuel for State Game Wardens in Smith County - 2/4 thru 2/26/2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448821	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 535.57		ITV			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448982	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 32,614.26	\$ 32,719.00	IAC - TSU - (4/16/14** - 11/30/14) - The effects of urbanization on physiological stress of Jollyville Plateau salamanders, Eurycea tonkawae	16-APR-14	30-NOV-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451166	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 366.34		fuel for Cass co 4/2-4/25/14			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451710	ALLIANT INSURANCE SERVICES INC	\$ 19,564.26	\$ 19,564.26	SORM Volunteer Insurance Program	01-JUL-14	01-JUL-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457345	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 260.00		Testing on White-tailed deer. Accession No. C142970416/Invoice No. I14093234. Acct No. 3148 Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458791	SUL ROSS STATE UNIVERSITY	\$ 118,948.00	\$ 118,948.00	IAC - SRSU (12/4/14 - 12/31/17) - Effects of Sendero® on Mesquite and Scaled Quail Habitat Use	04-DEC-14	31-DEC-17	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460316	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 18,583.00	\$ 18,583.00	IAC - UT Tyler (1/13/15 - 8/31/15) - A Texas Golden Gladeecress-Based Analysis of Weches Glades in San Augustine and Sabine Co. Texas	13-JAN-15	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462650	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,302.44		BOOKS FOR RESALE FOR FORT LEATON STATE HISTORIC SITE			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463917	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Albert Buchanan, Water License Testing Fee.			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
215505	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 17,550.00	\$ 18,810.00	IAC for Seagrass Study of Port Bay	01-MAR-10	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
183089	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 36,236.44	\$ 245,330.00	IAC - UTB Texas Clipper Reef	03-OCT-07	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
174785	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 199,453.23	\$ 682,332.00	IAC - TXSTATE DEFICIENCIES IN DOVE, TURKEY MANAGEMENT	02-APR-07	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400440	DEPARTMENT OF INFORMATION RESOURCES	\$ -		IFS PO #221692 - Underground copper/fiber cable Kerr WMA			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400819	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 80,000.00		219962 Cultural Resources inventory			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401999	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		IFS PO 214373 LAB TESTING OF WATER SAMPLES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403966	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 650.36		Job #110139 - AP Warrant Envs			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404770	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 18,639.49		MAINTENANCE 222741			Q	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406298	TEXAS A AND M KINGSVILLE	\$ 14,533.48	\$ 14,669.09	185240 FEDERAL GRANT MATCH Population Structure of LPC	06-DEC-07	31-JAN-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406796	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 489.11		Annual Water Rights			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407001	DEPARTMENT OF PUBLIC SAFETY	\$ -		REIMBURSEMENT FOR CDL LICENSE REQUIRED FOR LEAD UPO			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408544	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 18,437.81	\$ 19,081.00	Cultural Resources survey at Galveston Island SP	28-MAR-11	01-DEC-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408913	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 8,400.00		CWD testing on White-tailed deer. Accession No.'s C110310282 - C110310287,C10390580,C11039058 1,C110390583-C110390599, A110640001 Acct No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409443	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 20,924.64	\$ 24,495.00	Biology of the Texas Garter Snake	01-MAY-11	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
412553	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 904.34		fuel P#122859 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR LAKE SOMERVILLE STATE PARK NAILS CREEK RESTROOM Renew Notary Public Without Bond IAC - Artificial Reef Monitoring	01-SEP-11	31-MAR-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413249	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414492	SECRETARY OF STATE	\$ 11.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415254	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 442,488.56	\$ 442,488.56	fuel for cass county			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416436	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 179.97		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417000	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 80.02					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420108	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 440.00		boiler inspection for agency headquarters			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421616	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL FOR MARCH 2012 Fee to obtain Railroad Commission LPG,CNG,LNG certification for Michael Joseph Knezeck. License is required to fulfill his job responsibilities as stated in his job position description the functional job description.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422156	RAILROAD COMMISSION OF TEXAS	\$ 35.00		fuel for cass co for aug 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426994	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 167.40					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427456	STATE AUDITOR'S OFFICE	\$ 7,101.65		REIMBURSEMENT FOR AUDIT WORK PERFORMED FOR FY12 08/01/2012 - 08/31/2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429569	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 588.51		fuel for cass co for oct			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433886	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,850.00		CWD testing on White-tailed deer. Accession No. Acct No. 23683 Accession No's attached. Vendor requested payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434739	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,935.00		HANGAR RENTAL FOR MARCH 2013 IAC - UNIVERSITY OF NORTH TEXAS - Fishery Habitat Restoration: Establishing Native Aquatic Vegetation in Texas Parks and Wildlife Department-Managed Lakes			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435604	UNIVERSITY OF NORTH TEXAS RTI	\$ 19,793.24	\$ 20,000.00		17-MAY-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435658	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		RON BONIN,WASTEWATER LICENSE RENEWAL FEE. LICENSE # WW0014962. CWD testing on White-tailed deer. Invoice No. C13-052205 Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436344	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 210.00		Vendor asks for payment to local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436958	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,080.09		fuel for harrison co fuel for may 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438082	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Donna Garde, Ground Water Treatment Operator License fee			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441000	OWYHEE GROUP COMPANIES	\$ 172.20		Fire Equipment for Reg 3 CWD testing on white-tailed deer. Invoice No. C13-085604, C13-090843 & A13-019626 Acct. No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442637	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 445.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443117	SECRETARY OF STATE	\$ 11.00		NOTARY RENEWAL RTI #300300, COBJ-7210 LE REGION 5 DISTRICT 9 ADMIN ASST			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444173	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,076.40		Fuel for Red River County in Oct 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447275	TEXAS A AND M KINGSVILLE	\$ 100,464.00	\$ 100,464.00	TAMUK - (2/24/14 - 8/31/15) - HEG Native Grassland Restoration IAC - UTA - (4/22/14 - 8/31/14) - Pollinator Conservation & Outreach	24-FEB-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449088	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 19,932.23	\$ 19,994.00	Exam Site Application Renewal	22-APR-14	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450106	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 500.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455625	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 137.27		Fuel for warden patrol in Cass Co in July 2014 BLANK VEHICLE INSPECTION STICKERS FOR USE AT BBRSP INSPECTION STATION ON BBRSP VEHICLES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456031	DEPARTMENT OF PUBLIC SAFETY	\$ 375.00		Radar equipment for PPO at Monahans Sandhills SP			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456567	TEXAS FACILITIES COMMISSION	\$ 195.00		BASIC FIREARMS INSTRUCTOR CERTIFICATE APPLICATION FEE FOR PARK POLICE OFFICER DENNIS E. SMITH.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458130	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00					E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
460064	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 20,782.79	\$ 40,000.00	Flight Services for FY15	08-JAN-15	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460161	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 459.40		CWDand other testing on white-tailed deer. Acct No. 23683 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462122	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 895.00	\$ 895.00	IAC - TxDMV - "BASS" Deposit for Redesigned of Specialty License Plate	25-FEB-15	25-FEB-20	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
218457	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 35,923.01	\$ 37,702.00	Archaeological survey Lake Corpus Christi State Park	20-MAY-10	31-JUL-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400116	WEST TEXAS A&M UNIVERSITY	\$ 3,633.41		222723 IAC Bat survey			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401935	STEPHEN F AUSTIN STATE UNIVERSITY LOCAL	\$ 9,240.11		187259 IAC FOR STUDY - FEDERAL GRANT MATCH			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404620	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 139.89		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405364	DEPARTMENT OF PUBLIC SAFETY	\$ 115,013.85	\$ 225,873.71	BWI Technical Assistance	01-SEP-09	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406779	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Water Rights Permits			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407714	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,649.66		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JANUARY 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409531	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 14,983.68	\$ 15,000.00	TexRAT field study	01-MAY-11	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417509	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 1,216.00		Testing Water Well System			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418191	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,524.76		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF NOVEMBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418532	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,440.00		CWD testing on White-tailed deer. Acct No. 23683 Accession No's. C113360002, C113430448, C113460217, C113460218, C113460219, C113460220, C113480472, A113500069, A11350070, A113500071, A113500072 & A113530047.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419489	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,286.38		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF DECEMBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419663	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 75.99		Fuel in Bowie Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420189	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 218.97		Fuel-Smith Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420493	GENERAL SERVICES ADMINISTRATION	\$ 149.47		Fire Protection clothing for A. Treptow & D. Holdstock - Region 1			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420746	TARLETON STATE UNIVERSITY	\$ 493.80		Charge for use of Swimming Pool for 57th Cadet Class training			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422335	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL FOR APRIL 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422624	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 680.00		TB Screen on White-tailed deer. Acct No. 3148 Accession No. C121390526			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422680	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 60.00		CWD testing on White-tailed deer. Acct No. 23683 Accession No. C121320261			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431687	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		PF# 115884 - ASBESTOS ABATEMENT/DEMOLITION NOTIFIATION FEE @ PALO DURO CANYON STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432048	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 38.76		Fuel for wardens in Bowie Co 12/11/12-12/11/12			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432963	TEXAS TECH UNIVERSITY	\$ 57,263.11	\$ 77,272.00	IAC - TEXAS TECH -Field Surveys and Habitat Assessments for Endemic Insects of Monahans Dune System	08-MAR-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433107	TIBH INDUSTRIES INC	\$ 150.08		RECYCLED COPY PAPER			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438769	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 408.83		fuel for Morris Co for June 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438773	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 902.56		fuel for Cass Co for June 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438821	UNIVERSITY OF TEXAS AT SAN ANTONIO RTI	\$ 350.00		UTSA Libraries Special Collections Digital Scans			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439498	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 357.03	\$ 2,000.00	TCEQ REQUIRED WATER TESTING FOR PARKS IN REGION 2 STATE PARKS. SERVICE PERIOD FROM SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2015.	01-SEP-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441512	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 20.00		TB screen on White-tailed deer. Invoice no. C13-082807 Account No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443742	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 25.00		CWD testing on white-tailed deer. Invoice No. C13-103784. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445632	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 150.00		2014-2015 General Appropriations			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445827	TEXAS AGRILIFE RESEARCH	\$ 48,499.10	\$ 50,000.00	IAC - TAMU AGRILIFE - (1/17/14 - 8/31/14) - Status and breeding biology of the crawfish frog	17-JAN-14	04-FEB-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447546	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		CEU Course, for Employee Deric Ivie (#103978), as required per FJD for Class D Waste Water License			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447925	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 11,694.80		FY14 Maintenance for Fleet Management Software			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448175	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL AND OFFICE SPACE RENTAL FOR FEBRUARY 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448616	SECRETARY OF STATE	\$ 22.00		NEW NOTARY PUBLIC W/O BOND			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449039	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR MARCH 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450615	UNIVERSITY OF NORTH TEXAS RTI	\$ 10,813.76	\$ 22,335.00	IAC - UNT - (5/29/14** - 10/31/14) - Field surveys to assess the persistence of bumble bee species (Bombus spp.) in northeast Texas	29-MAY-14	30-NOV-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450799	GENERAL LAND OFFICE	\$ -		Per Kerry Spears, TPWD Legal. Certified copies of patents (9 at \$5.00 each) re Chambers-Liberty Counties Navigation District Plats. See attached fee schedule and justifications. VIA RTI#305060			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452437	GENERAL SERVICES ADMINISTRATION	\$ 833.64		Fire Equipment for Dist. 4			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455338	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 50.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No. A142340082 Invoice No. 114015833- A Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457256	TEXAS DEPARTMENT OF AGRICULTURE	\$ 60.00	\$ 2,400.00	Fee to obtain a noncommercial pesticide application license for Region 1 employees. License is required to fulfill his/her job responsibilities as stated in his/her position description within the Functional Job Description.	23-OCT-14	23-OCT-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457748	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 8,000.00	\$ 8,000.00	IAC - TxDMV - Deposit for WL's New Specialty License Plate	06-NOV-14	05-NOV-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459642	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		"RATTLESNAKE" Water Quality Permit Renewal ITV 15150037			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459949	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		FEE TO RENEW A NONCOMMERCIAL PESTICIDE APPLICATION LICENSE FOR EMPLOYEE CHAD MCNIEL			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460671	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		INTERAGENCY-STATE INSPECTION FEES FOR BOILER #235486 AT SAN JACINTO STATE HISTORICAL COMPLEX			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460741	SECRETARY OF STATE	\$ 11.00		Notary Public License Fee without Bond for Elyse Dara, Administrative Asst IV, Cedar Hill State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462639	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 4,139.32		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JANUARY 2015			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463020	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,010.00		HANGAR RENTAL FOR FEBRUARY 2015			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464964	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		Water Quality Permit Renewal ITV 15150119 and 15150118			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
204533	TEXAS A AND M KINGSVILLE	\$ -	\$ 136,854.00	FEDERAL GRANT MATCH - Ecology of South Texas Ambrosia	13-MAY-09	28-FEB-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
213673	SUL ROSS STATE UNIVERSITY	\$ 140,746.37	\$ 158,755.00	FEDERAL MATCH IAC-Conservation of Terlingua Creek Cat's-eye	17-DEC-09	28-FEB-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402086	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Class C Groundwater License Exam for Charlie Tyler of San Jacinto State Historical Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406293	TEXAS A AND M KINGSVILLE	\$ 7,537.41		187277 IAC FOR STUDY replaces 401939			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406781	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ -		Water rights permit			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409325	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Registration for a booth for Trena Barnett			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416922	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 508.07		FY 12 CONCHO RIVER WATERMASTER - CRW-CRW			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417023	TEXAS FACILITIES COMMISSION	\$ 6,000.00		FEMA Trailers			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417723	TEXAS ENGINEERING EXTENSION SERVICE	\$ 300.00		Basic Law Enforcement Instructor Course for Heather Heatherly # 101816, State Employee at Lake Somerville Complex - Nails Creek State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
417874	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL FOR OCTOBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419488	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR AND OFFICE SPACE RENTALF FOR THE MONTH OF DECEMBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419507	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 300.00		TB Screen, Deer, gross exam. Acct No. 3148 Accession No. A120040118 & A120120002			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421463	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 25.00		Water Well Testing			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422667	THE CIMA COMPANIES INC	\$ 21,813.68		Insurance			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423242	DEPARTMENT OF PUBLIC SAFETY	\$ 500.00		ALCOHOL BLOOD TEST KITS			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423742	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 188.30		fuel for Red River Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424529	TEXAS DEPARTMENT OF AGRICULTURE	\$ 120.00		Annual renewal of pesticide applicator license for Bill Payne at WOB.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425848	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 6.78		fuel for Bowie Co June 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426427	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 340.00		TB Screen on White-tailed deer. Acct No. 3148 Accession No. C122300200 & C122300200			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430066	GENERAL SERVICES ADMINISTRATION	\$ 129.67		Safety Hard Hats for the Habitat program			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430107	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		NONCOMMERCIAL POLITICAL PESTICE APPLICATOR LICENSE RENEWAL FOR SHANE PAVLICEK, TDA CLIENT 00384295			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432849	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 584.72		Fuel for Cass co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434438	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 609.74		gasoline for game warden vehicle			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436899	TEXAS FACILITIES COMMISSION	\$ 310.00		5.56mm Ammo Can - Texas Outdoor Family - Geochache Challenge			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441240	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		INTERAGENCY / CERTIFICATE OF COMPLIANCE FEE FOR ELEVATOR FOR SHELTON LAKE SP			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442630	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,838.21		MAINTENANCE FOR THE MONTH OF SEPTEMBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442832	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 80.85		fuel for cass co in sept 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445957	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,746.49		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF DEC. 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447278	TEXAS FACILITIES COMMISSION	\$ 175.00		***SAFETY \$\$\$**LAW ENFORCEMENT EQUIPMENT TO BE USED BY PARK POLICE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447486	TIBH INDUSTRIES INC	\$ 150.08		OFFICERS AT FALCON SP. COPY PAPER FOR HQ STAFF			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448059	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 18,400.00	\$ 18,400.00	IAC - LBJ - (3/19/14 - 8/31/15) - Invaders of Texas Invasive Species Outreach and Mobile Application	19-MAR-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448336	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 520.00		TB screen - white-tailed deer. Invoice No. I14015894. Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449106	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 279.50		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450237	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,168.50		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF APRIL 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451153	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT WQ0014247001 PERMIT RENEWAL			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451154	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		Water Quality Permit Renewal ITV 14140133			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452050	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 500.00		Registration fees			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452922	TEXAS FACILITIES COMMISSION	\$ 500.00		Surplus Equipment - 2 Cargo Trailers available through Federal Surplus Property Program to be used at Elephant Mountain WMA			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453276	TEXAS TECH UNIVERSITY	\$ 119,423.00	\$ 119,423.00	IAC - TTU - (8/01/14 - 8/31/15) - Waterfowl Use and Carrying Capacity of Stock Ponds in the Oaks and Prairies and Rolling Plains of Texas	01-SEP-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453582	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTPM Certification renewal fee for Kimberley Shelton. Renewal Period: 8/01/14 thru 8/01/19.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455580	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Certified Texas Contract Manager			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456594	TEXAS A&M UNIVERSITY LOCAL	\$ 1,000.00		Test- Donna Renee Serrano Sponsorship - Kemp's Ridley Sea Turtle Symposium			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
458837	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 18,106.87		MAINTENANCE FOR THE MONTH OF OCTOBER 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460450	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Chris DuRee Wastewater License Fee			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462925	TEXAS FACILITIES COMMISSION	\$ 600.00		Federal Surplus purchase - generator for WL-Chaparral WMA. Contact: Stephen Lange, (830) 676-3413			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
220854	RED RIVER AUTHORITY OF TEXAS	\$ 260.00	\$ 1,000.00	FY11 Water Analysis Testing for water supply	01-SEP-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
212574	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 25.00	\$ 2,000.00	TCEQ REQUIRED WATER TESTING FOR PARKS IN REGION 4 STATE PARKS. SERVICE PERIOD FROM SEPTEMBER 1, 2009 THRU AUGUST 31, 2010.	01-SEP-09	30-SEP-10	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
196349	STEPHEN F AUSTIN STATE UNIVERSITY LOCAL	\$ 21,898.97	\$ 92,500.00	FEDERAL GRANT MATCH - SFA Baseline Avian and Vegetation Communities	01-SEP-08	31-DEC-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
217359	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 555.00	\$ 4,998.00	water and wastewater licensing & testing fees for Region 5 UPO	21-APR-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
219217	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -	\$ 2,000.00	TCEQ REQUIRED WATER TESTING FOR PARKS IN REGION 8 STATE PARKS	01-SEP-10	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
186193	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 3,369.36	\$ 25,341.99	FEDERAL GRANT MATCH - Guadalupe Bass	11-JAN-08	30-NOV-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400886	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 80.00		Employee Registration for Peggy Kunze & Melissa Laneman			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404131	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,710.00		HANGAR RENTAL FOR SEPTEMBER 2010			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407072	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		CWD testing on White-tailed deer. Contact No. 23663 Accession No.'s Attached.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408211	TRANSPORTATION	\$ 262.44		fuel for patrol vehicle			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408880	WEST TEXAS A&M UNIVERSITY	\$ 27,358.50	\$ 32,830.20	Office Lease - Interagency - Canyon, Tx	01-JUL-11	30-JUN-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411991	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 4,411.00		INSURANCE COVERAGE RENEWAL - PROPERTY AND EQUIPMENT BREAKDOWN FOR MISSION TEJAS- MARTIN DIES-LAKE LIVINGSTON- VILLAGE CREEK-JD MURPHREE PER INV # 32307 DATED 04/26/11 - SVC 4/30/11-4/30/12			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412550	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 338.01		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415460	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 564.10		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416166	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		Annual Elevator Certification/Registration fee for the elevator located at the Texas Freshwater Fisheries Center ELBI # 12323			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417510	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 518.10		FY12 WATERMASTER ASSESS FEES RION GRANDE RGR			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417556	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,104.00		PAYMENT FOR PENALTY ASSESSED AGAINST ABILENE STATE PARK FOR SOUTHWEST SHORE EROSION CONTROL PROJECT			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418956	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 601.88		fuel-Harrison co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419237	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,153.40		Various cultures, tests, exams and screens on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Acct. No. 25008 Accession No. C113530246			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419929	TEXAS FACILITIES COMMISSION	\$ -		Surplus Equipment - 2009 Travel Trailer for Region 4 Headquarters, Houston, Texas			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425842	TRANSPORTATION	\$ 250.37		fuel for June 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426995	TRANSPORTATION	\$ 159.85		fuel for Smith co for july 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427485	VOCUS INC	\$ 6,571.00		FY13-NWI: Online agency media relationship news clip service			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428131	TEXAS A AND M UNIVERSITY	\$ 63,742.00	\$ 63,742.00	SWG Match - IAC Imaging Flow Cytobot	19-OCT-12	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429570	TRANSPORTATION	\$ 143.51		fuel for morris co for oct			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Fee to obtain a noncommercial pesticide application license for employee Donald Beard. License is required to fulfill hi job responsibilities as stated in his position description with the FJD. Pesticide License Fee for Donald Beard				
429595	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429890	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 532.00		Fuel for Smith Co in Nov 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				Fee to obtain a noncommercial pesticide application license for employee Carlos Rivas. License is required to fulfill his job responsibilities as stated in his position description within the Functional Job description.				
431253	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432313	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,260.00		HANGAR RENTAL AND OFFICE RENTAL FOR JANUARY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433228	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,260.00		HANGAR RENTAL FOR FEBRUARY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433977	STATE AUDITOR'S OFFICE	\$ 1,125.00		Registration Fee - SAO 2013 Audit Conference			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435983	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 600.00		ITV 13130061 FY13 WATER QUALITY ADMIN PEN - WQV POSSUM KINGDON FEE TO RENEW A NONCOMMERCIAL POLITICAL CERTIFICATE (PESTICIDE APPLICATORS) FOR RON FORTNER (PURTIS CREEK SP)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436388	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Renewal of water operator license for Larry Gunn			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437316	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		CWD testing on White-tailed deer. Invoice No. C13-075581 & A13-015846, Act No. 23683			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440503	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 380.00		MAINTENANCE FOR THE MONTH OF JULY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440729	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 9,164.08		AIRCRAFT FUEL FOR THE MONTH OF JULY			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440733	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,134.79		Pesticide license renewal, Angelo Comparin			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442355	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fuel for Harrison County 11/1-11/30/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445259	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,175.49		FY14-15 WASTEWATER AND WATER LICENSE FEE, RENEWAL FEE, OR TESTING FEE FOR REGION 6 STATE PARKS STAFF			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445999	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 3,331.00	\$ 5,000.00	IAC - TTU - (3/11/14** - 8/31/14) - Field Surveys and Habitat Assessments for Endemic Insects of Monahans Dune System	22-JAN-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447868	TEXAS TECH UNIVERSITY	\$ 44,971.79	\$ 50,000.00	MAINTENANCE FOR THE MONTH OF FEB 2014	11-MAR-14	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448182	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 8,477.25		fuel for Cass County for Feb 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448356	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 467.70		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449104	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 466.31		Notification #: 2014001078, Application #: 183018 - Asbestos Abatement/Demolition Notification Fee Invoice for McKinney Falls State Park Smith Visitors Center CTPM and CTOC Certification			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449706	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 433.00		Renewal for Logan Brown_01 Sept 2014 - 01 Sept 2019			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455430	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		Food Manufacturer License Renewal			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455525	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 104.00		Registration for Bernie Alder (ID#100385), WW Course # WWW103 208			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455690	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		IAC - UTPA (10/17/14 - 8/31/17) - Biological Monitoring of the Reintroduction Efforts of the Rio Grande Silvery Minnow into the Big Bend Region of Texas and Mexico			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457026	UNIV OF TEXAS PAN AMERICAN	\$ 57,009.00	\$ 57,009.00	Interagency Payment/ Basis Public Purchasing for Roshonda Gibbs Employee ID# 106804	17-OCT-14	31-AUG-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457123	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Testing on Bighorn Sheep. Acct No. 25008 Accession No. C142760274/Invoice No. I14086632 Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461611	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 191.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
461813	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 255.00		CWD, TB tests and other testing/labs on white-tailed deer. Acct No.'s 23683 and 3148 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463025	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,989.30		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF FEBRUARY 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465765	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 22,474.27		INSURANCE COVERAGE RENEWAL - PROPERTY AND EQUIPMENT PER INVOICE #			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
466461	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Wastewater Treatment Operator License Renewal for Bradley Smith- #WW0044799			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
217139	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 13,408.46	\$ 21,780.00	IAC - Black-tailed prairie dog	14-APR-10	19-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
182764	TEXAS TECH UNIVERSITY	\$ 15,132.94	\$ 52,800.00	FEDERAL GRANT MATCH- TTU Swift Fox in Texaws	25-SEP-07	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
190214	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 6,867.22	\$ 30,223.00	IAC - Pecks Cave Amphipod	08-MAY-08	31-MAR-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401817	UNIVERSITY OF HOUSTON CLEAR LAKE	\$ 3,397.10		220133 - IAC with University of Houston Clearlake to provide student worker			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402015	TEXAS AGRILIFE EXTENSION SERVICE..	\$ 15,651.01		192392 FEDERAL GRANT MATCH			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404386	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,958.70		CPA # 208053 AIRCRAFT FUEL,OIL,CLEANING AND SUPPLIES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404623	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 846.92		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405507	TEXAS GENERAL LAND OFFICE	\$ 1,244.65		ANNUAL EASEMENT PAYMENT - MATAGORDA ISLAND COASTAL LEASE NO.CL820014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407462	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		ASBESTOS & DEMOLITION SERVICE AT TYLER STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408175	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,460.00		CWD test on White-tailed Deer. Accession No.'s C110310260-C110310271 Acct. No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409076	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 173.15		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409630	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 301.31		fuel for Cass Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409857	TEXAS ENGINEERING EXTENSION SERVICE	\$ 250.00		Basic Wastewater for Scott Parrish - Possum Kingdom State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410790	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 6,306.31	\$ 8,675.00	Population Surveys of the Brazos Water Snake	01-JUN-11	31-OCT-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411174	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 155.00		#125964 - ABESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411622	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 46,463.81		HUNTSVILLE STATE PARK MAINTENANCE FOR THE MONTH OF MAY 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412679	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414146	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Testing Fee for Carl Perry			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423367	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 6,567.68		INSURANCE COVERAGE RENEWAL - PROPERTY AND EQUIPMENT BREAKDOWN FOR MISSION TEJAS-MARTIN DIES-LAKE LIVINGSTON-VILLAGE CREEK-JD MURPHREE-POSSUM KINGDOM- PER INV # 184275 DATED 05/03/12 - SVC 4/30/12-4/30/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425841	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 2,997.00	\$ 4,998.00	water and wastewater licensing & testing fees for Region 3 UPO	01-SEP-12	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425978	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 73,977.17		MAINTENANCE FOR THE MONTH OF JUN 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426124	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,604.69		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JULY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429571	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 583.25		fuel for marion co for oct			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430758	STATE AUDITOR'S OFFICE	\$ 21,369.96		Reimbursement to the SOA for audit work for the State of Texas for FY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431787	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		non-commercial pesticide license renewal for Kristi Drake, #00388189			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432053	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 877.26		Fuel for wardens in Smith Co 12/30/12-1/29/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
438052	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Renew pesticide license for William Wilson III. License is required to fulfill his job responsibilities as stated in his F.J.D. Pesticide License # 0478107. License covers period from August 1, 2013 - July 31, 2014.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439604	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 700.00		TCLEOSE - 2013 Training Coordinators' Conference			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440222	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		CHRIS DUREE ,GROUND WATER TREATMENT OPERATION LICENSE RENEWAL FEE. LICENSE # WG0000211.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441001	GT DISTRIBUTORS INC	\$ 18.91		Fire Equipment for PLPH Fire Coordinator - Seth Pearson			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442986	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 85,456.00	\$ 85,456.00	UT TYLER (10/24/13 - 8/31/15) Distinguishing the Neches River Rose Mallow	24-OCT-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443408	DERIC LEN IVIE	\$ -		EMPLOYEE REIMBURSEMENT-Fee to obtain non-commercial Pesticide License P#101887 - ABESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE INVOICE OFR D-11/ENGINE ROOM AND B101 / ALAMO PASSAGE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447691	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		CTCM Testing fee for Nikki Rodriguez to become certified.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455503	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Certifications for Warden Eric Minter			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456588	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 70.00					E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460614	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 380.00		TB testing on white-tailed deer. Acct No. A03148 Accession No. C143530035			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462641	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,010.00		Vendor requests payment to a local fund. HANGAR RENTAL FOR JANUARY 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465776	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,775.36		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF APRIL 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
209708	DEPARTMENT OF PUBLIC SAFETY	\$ 8,359.37	\$ 234,233.08	BW1 Technical Assistance IAC with UT Print Shop for Printing Services - Contract Amt \$600,000 see attached note	01-SEP-09	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
206296	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 74,845.19	\$ 612,510.45	FEDERAL GRANT MATCH - IAC	24-JUN-09	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
210095	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 168,996.06	\$ 168,998.69	Instream Flow Program See BPA 196331 - IAC - Genotyping Work for Hatchery Broodfish	04-SEP-09	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
210710	TEXAS AGRILIFE RESEARCH	\$ 9,899.44	\$ 29,850.00	FEDERAL MATCH - PFC on Privately Owned Riparian Lands	01-SEP-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
215382	NUECES RIVER AUTHORITY	\$ 36,688.00	\$ 36,688.00	IAC - LPC Population Distribution	11-FEB-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
215592	TEXAS TECH UNIVERSITY	\$ 88,980.96	\$ 149,996.00	Pesticide license renewal for William Payne	22-FEB-10	31-MAY-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400045	TEXAS DEPARTMENT OF AGRICULTURE	\$ 120.00		IFS PO #221094 - Wireless points installation Bldg. D			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400950	DEPARTMENT OF INFORMATION RESOURCES	\$ -		IFS PO #217740 - CWD Testin gon White-tailed deer			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400986	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 100.00		FIRE GOGGLES NFES0318; 4240-01-504-7863 UVEX STEALTH S396			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402133	GENERAL SERVICES ADMINISTRATION	\$ 34.47		Wildland Fire Program-13TH ANNUAL CAPITAL AREA INTERAGENCY WILDFIRE & INCIDENT MANAGEMENT ACADEMY			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402286	TEXAS FOREST SERVICE LOCAL	\$ 2,200.00		VARIOUS WATER TESTING REQUIRED BY STATE REGULATIONS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402960	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 224.00		ANNUAL EASEMENT PAYMENT - MATAGORDA ISLAND COASTAL LEASE NO.CL820014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403830	TEXAS GENERAL LAND OFFICE	\$ -		EMPLOYEE TRAINING - BETTY MOSS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404415	STATE AUDITOR'S OFFICE	\$ -		Geophysical Survey Service - El Camino Real - Historic Sites & Structures Program			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404569	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 3,954.00	\$ 7,000.00	fuel	07-DEC-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406900	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 758.98		Fire equipment-DHudson			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407682	GENERAL SERVICES ADMINISTRATION	\$ 52.16					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
412297	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 18,260.00		CWD testing on White-tailed deer. Acct No. 23683 Accession No.'s C110880017, C110880021, C110880022C111330477 & C111330001 FY 12 MONTHLY WATER ANALYSIS FOR LAKE TEXANA SP. WATER TESTING REQUIRED BY TCEQ. SERVICE PERIOD FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2012.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412380	VICTORIA COUNTY TEXAS COMMISSION ON	\$ 172.00	\$ 208.00	Water Distribution Exams	01-SEP-11	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413583	ENVIRONMENTAL QUALITY	\$ 222.00		Fee to obtain a non-comm. pesticide applicators license for Monty Terral. License required to fulfill job responsibilities as stated in position description w/in FJD. Pesticide License Fee for Monty Terral.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419193	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		fuel for Cass Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419660	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 404.43		Fuel in Harrison Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419665	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 807.31		CWD testing on White-tailed deer. Accession No.'s attached. Acct. No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419893	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 14,660.00		AIRCRAFT FUEL, OIL, AND CLEANING AND SUPPLIES FOR THE MONTH OF APRIL 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422339	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,282.19		7.62mm Ammo Can - Texas Outdoor Family - Geocache Challenge			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423796	TEXAS FACILITIES COMMISSION	\$ 58.00		P#122297 - ASBESTOS ABATEMENT/DEMOLITION FEE @ BASTROP STATE PARK - HISTORIC CABINS 1,2,3,4,12			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427712	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 927.00		TB screen, Fecal Flotation, Microscopic and other various tests on deer in various counties in Texas. Acct. No. 3148. Accession No's C122560507, C122570385, C122630422, C122770002, C121790002, C122840304 & C123110421			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428654	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,733.00		Annual Easement Payment - Matagorda Island Coastal Lease # CL820014 - 12/2012 - 12/2013 InterAgency payment.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429082	TEXAS GENERAL LAND OFFICE	\$ 1,244.65		MAINTENANCE FOR THE MONTH OF NOVEMBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429701	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00		Reimbursement to the SOA for audit work for the State of Texas for FY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429721	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 22,888.18		Basic Public Purchasing (BPP) Class: June 11-12, 2013, for Melissa Flores ~ Advanced Public Purchasing (APP) Class: June 20-21, 2013, for Melissa Flores			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432199	STATE AUDITOR'S OFFICE	\$ 8,625.74		P# 132100 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE @ BASTROP STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433859	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		TB Screen on White-tailed deer. Invoice No. C13-045999 Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434092	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		webinars for CE's for CTPM holders			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435852	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,040.00		fuel for Jun-Jul 2013 Marion Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436592	TEXAS PROCUREMENT AND SUPPORT SERVICES	\$ -		FY 14 WATER QUALITY PERMIT RENEWAL WQ0011503-001			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441986	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 330.55		Reactivation Application fees for Dornell Crist Jr.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442534	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		Basic Public Purchasing for Julie McFerran			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442872	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 250.00		TB screen - white-tailed deer. Invoice No. I13014162 & I13014923. Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443210	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00						
445368	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 560.00						

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
445756	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 279.00		P# 135902 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE - LA COMA RESTROOM - BENTSEN STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448193	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 536.67		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH FEB 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448787	TEXAS AGRILIFE RESEARCH	\$ 152,503.00	\$ 152,503.00	IAC - TAMU - (4/9/14 - 1/31/17) - Landowner Attitudes Towards Bobwhite/Grassland Birds Conservation and Incentive Programs in Texas	09-APR-14	31-JAN-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450581	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		CTP Certification Testing for Kristy Willis; Application for CTP Certification			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451767	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR MAY 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452421	GENERAL SERVICES ADMINISTRATION GALVESTON COUNTY EMERGENCY COMMUNICATIONS DISTRICT	\$ 676.73		Fire Equipment for WL Fire Coordinator Wesley Evans			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453695	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 1,260.00	\$ 1,260.00	ANNUAL RADIO AIRTIME.	01-SEP-14	31-AUG-15	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455414	TEXAS ENGINEERING EXTENSION SERVICE	\$ 250.00		Water and Wastewater Training Expo Registration, for employees Don Bowman and Randy Smith			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455736	TEXAS ENGINEERING EXTENSION SERVICE	\$ 125.00		Wastewater Operations Course for Billy Olsen for FY15			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456304	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		Testing Water			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458126	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 867.50		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF SEPT. 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459585	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 33,750.00		FY15 Consolidated Water Quality Permit Renewal ITV 15150036			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460216	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR NOVEMBER 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461168	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 480.26		MAINTENANCE FOR THE MONTH OF DECEMBER			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461478	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 97.20		Veterinary diagnostic services Acct. #A03148 - Accession# P150350012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
199031	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 16,754.95	\$ 16,754.95	IAC - Upper Neches River Study	25-NOV-08	27-FEB-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
207000	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 96,223.40	\$ 122,427.20	IAC to provide Student Workers for AE Wood Lab-Contract Amount \$81,283.40 see attached	01-SEP-09	26-SEP-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
183990	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 5,658.63	\$ 6,532.92	FEDERAL GRANT MATCH - Bigclaw River Shrimp in San Marcos River	22-OCT-07	31-MAR-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
185336	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 13,983.21	\$ 15,440.03	FEDERAL MATCH - UT prymnesium parvum	11-DEC-07	28-APR-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
196441	SUL ROSS STATE UNIVERSITY	\$ 4,005.47	\$ 111,870.00	IAC - Ecology of Montezuma quail in the Davis Mountains of Texas	01-SEP-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
174258	TEXAS AGRILIFE RESEARCH	\$ 41,384.50	\$ 448,135.00	TAES Harvest based incentive program Wild Turkeys	19-MAR-07	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
121383	TEXAS GENERAL LAND OFFICE	\$ 25.00	\$ 75.00	Coastal Public Land Lease for Perry R Bass MFRS	01-OCT-03	30-SEP-23	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400332	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		216568water sample			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400527	TEXAS FACILITIES COMMISSION	\$ 4,000.00		IFS PO #222246 - FEMA trailers			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401939	TEXAS A AND M KINGSVILLE	\$ -		187277 IAC FOR STUDY			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402246	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,160.00		IFS PO # 222606 CWD TESTING AND HEAD DISPOSAL			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403047	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		CPA REF # 208053 Aircraft Fuel, oil, Cleaning and Supplies FOR THE MONTH OF AUG.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404304	UNIVERSITY OF NORTH TEXAS RTI	\$ 21,812.99	\$ 35,000.00	IAC - Golden Orb	23-NOV-10	31-MAR-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404346	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,760.00		CWD testing on White-tailed deer. Accession No. C102980198 Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404350	TEXAS AGRILIFE RESEARCH	\$ -		184649 - state match - red drum survival - BIS 401773			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405104	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 688.45		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405150	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		IFS PO# 218283 RENEWAL OF NONCOMMERCIAL ANNUAL STORMWATER PERMIT FEE 2011. ITV #11110023.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407207	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 300.00		Acct#20501181, \$100 each for: Sea Center TXG130007 INV#GPW0008655, PRB TXG130010 INV#GPW0008657, GCCA/CPL TXG130009 INV#GPW0008656. See attachments.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408343	STATE AUDITOR'S OFFICE	\$ 359.00		Basic Audit Training Class for Fiscal Control Specialist - Angela Deaton			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409384	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00		Pesticide license fee for Jade Huges			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410749	TEXAS AGRILIFE RESEARCH	\$ 44,771.14	\$ 44,914.00	Statewide Angler Survey Analysis fuel	31-MAY-11	31-DEC-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412676	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 290.62		CWD testing White-tailed deer.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412938	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,440.00		Accession No. C110890479. Account No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415459	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 849.54		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416163	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,310.00		HANGAR RENT FOR AUGUST 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417059	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		P#122093 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE TPWD HISTORICAL HOUSES PARK MANAGER - GALVESTON STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419940	TEXAS FACILITIES COMMISSION	\$ 3,500.00		Surplus Equipment - 2009 Travel Trailer for Region 4 Headquarters, Houston, Texas			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421985	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 232.31		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422130	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 140.00		CWD testing on White-tailed deer. Acct No. 23683 Accession No. C121160506			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422259	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 1,600.00	\$ 2,400.00	Geophysical Survey Service - El Camino Real - Historic Sites - Cindy Brandomarte	11-MAY-12	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422702	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 454.54		fuel for cass county for jones			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423738	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 727.86		fuel Harrison Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423976	DEPARTMENT OF PUBLIC SAFETY	\$ 100.00		ALCOHOL BLOOD TEST KITS for use by Park Police Officers			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424044	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 12,621.31	\$ 12,978.86	IAC - Learning Tx Wildfires: Bastrop SP and Beyond	03-JUL-12	30-JUN-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424398	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 339.00		Water Well Water Testing			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425496	SECRETARY OF STATE	\$ 11.00		Notary public license for Katie Richards			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428335	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 405.60		Janitorial Supplies			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429936	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTPM Certificate Renewal Fee - Jennifer O'Leary - State Parks			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430338	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,500.00		PAYMENT FOR CEDAR HILL STATE PARK PST ENFORCEMENT			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430751	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,260.00		PENALTY HANGAR RENTAL FOR DECEMBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432296	GENERAL SERVICES ADMINISTRATION	\$ 159.34		Nomex shirt and pants for Region 4 (Jim Sutherlin)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434345	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 2,695.00		ITV 13130046 WATER USE ASSESSMENT BILLING FOR JD MURPHREE WMA			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437856	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 115.00		CWD testing on White-tailed deer. Invoice No. C13-061590, Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442124	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 7,497.13	\$ 8,171.00	Vendor asks for payment to local fund. TARL Archeological site data processing services for FY14	30-SEP-13	31-AUG-14	Q	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446318	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 355.20		Veterinary diagnostic services Acct. #A03148 - Accession# G140150001, G140210001, G140220002, G140220003, G140290002, G140280004			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447170	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 25,459.80	\$ 25,920.00	UT-TYLER - (2/21/14 - 10/31/14) - Ecological Niche Modeling and Field Surveys for the Kisatchie Painted Crayfish, Orconectes maleate	21-FEB-14	31-DEC-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454867	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 442.00		WHITE TAILED DEER TESTING. ACCESSION # C141550012; C141570039; C141550013.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454874	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 24.00		Lab tests on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Accession No. C142280148 Invoice No. I14072229. Acct. No. 25008			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455298	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 30.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No. C142310278 Invoice No. I14072755 Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455767	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 487.00		CWD testing on White-tailed deer. Accession No. C142530431, A142480071, & C142530429 Acct No. A03148 Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456246	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,274.65		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FO RTHE MONTH OF AUGUST 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458317	TARLETON STATE UNIVERSITY	\$ 29,736.00	\$ 29,736.00	IAC - TSU (11/21/14 - 8/31/15) Assessment of Genetic Diversity of the State Threatened Texas Kangaroo Rat, Dipodomys elator, Using Museum Specimens	21-NOV-14	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459608	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 727.74		FY15 WATERMASTER ASSESSMENT FEES - RIO GRANDE - RGR			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461066	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial political pesticide certificate 0274653 for Robert Green III. License is required to fulfill his responsibilities in his position at Texas Freshwater Fisheries Center.			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461387	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 425.00		CPA Texas Government Advanced Public Purchasing For Theresa Phillips			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462490	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 12,705.00		CWD testing on white-tailed and mule deer. Acct No. 23683 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464803	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,200.00		CWD tests on white-tailed deer. Acct No. 23683 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
210375	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 519.00	\$ 2,000.00	WATER ANALYSIS TESTING FOR REGION 1 PARKS	16-SEP-09	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
185240	TEXAS A AND M KINGSVILLE	\$ 20,762.09	\$ 182,205.00	FEDERAL GRANT MATCH Population Structure of LPC	06-DEC-07	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
189691	STEPHEN F AUSTIN STATE UNIVERSITY	\$ -	\$ 96,400.00	State Match - Invasive Plants in Tx Coastal Prairie	24-APR-08	31-OCT-10	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402341	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 33,999.75	\$ 34,000.00	Federal Match - Fishes of Texas Illustrations	30-SEP-10	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404356	TEXAS AGRILIFE RESEARCH	\$ 375.00		215428 DNA Testing BIS PO 401562			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406590	STATE AUDITOR'S OFFICE	\$ 359.00		BASIC AUDIT TRAINING CLASS FOR FISCAL CONTROL			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408878	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 404.79		SPECIALIST LISA FITZSIMMONS Fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410406	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,877.51		AIRCRAFT FUEL, OIL, CLEANING, SUPPLIES FOR THE MONTH OF APRIL 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412552	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 521.29		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415385	TEXAS TECH UNIVERSITY	\$ 127,423.70	\$ 127,424.00	Match - Stream Restoration Projects in Edwards Plateau	01-SEP-11	31-MAR-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415821	TEXAS DEPARTMENT OF AGRICULTURE	\$ 120.00		Renewal of Pesticide/Herbicide License for FY2012 for Bill Payne at Washington-on-the Brazos - TDA Lic. 0498774. Client #00381665			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416256	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 530.90	\$ 600.00	IAC - Microfilming Services	01-SEP-11	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417179	TEXAS TECH UNIVERSITY	\$ 82,733.42	\$ 84,474.00	IAC - TTU - (11/10/11 - 8/31/14) Freshwater mussel conservation various disease testing on White- tailed deer. Account NO. 3148	10-NOV-11	31-AUG-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417614	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 762.00		Accession NO's. A112630075, C113220494 & C113210262			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420290	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 20,846.43		MAINTENANCE FOR THE MONTH OF JANUARY			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421137	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 214.19		fuel for cass co for jan 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422380	TEXAS FACILITIES COMMISSION	\$ 465.00		Federal Surplus Property - furniture for 2 bunkhouses on POCC			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427098	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 748.50		fuel for marion co for jul 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427666	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 70.00		SFST Instructor Proficiency Certificates			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
429432	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 524.46		FY 13 CONCHO RIVER WATERMASTER - CRW-CRW MAINTENANCE FOR THE MONTH OF OCTOBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429462	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 27,124.40		FY13 WATERMASTER ASSESS FEES - SOOUTH TEXAS-STX			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430892	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,244.57		IAC- AGRILIFE - Flow dependent species: Life History and Habitat Associations in Texas Gulf Coast Rivers			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431184	TEXAS AGRILIFE RESEARCH	\$ 134,999.93	\$ 135,000.00	P# 115884 - ASBESTOS ABATEMENT/DEMOLITION NOTIFIATION FEE @ PALO DURO CANYON STATE PARK	28-JAN-13	14-NOV-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431691	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		Fuel for wardens in Cass Co 11/21/12-12/2/12			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432050	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 278.10		water analysis done for HOH			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434373	TARLETON STATE UNIVERSITY	\$ 1,037.05		PER CPA#433078, per GLO contract 13-166-000-7266 CEPRA project 1520. Construct estuarine restoration breakwater at Bird Island Cove in West Galveston Bay Texas			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435121	TEXAS GENERAL LAND OFFICE	\$ 1,260,000.00		Notary Without Bond Renewal - Patricia Vela			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435437	SECRETARY OF STATE	\$ 11.00		CWD testing on White-tailed deer. Invoice No. C13-050711 Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436521	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,560.00		FY 14/15 MONTHLY WATER ANALYSIS FOR FALCON SP. WATER TESTING REQUIRED BY TCEQ. SERVICE PERIOD FROM SEPTEMBER 1, 2013 THROUGH			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439725	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 288.00	\$ 288.00	AUGUST 31, 2015. State Auditors Training Microsoft Word skills needed to create reports and Intermediate / Advanced Excel features beneficial for auditors- Brenda Allen	01-SEP-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439814	STATE AUDITOR'S OFFICE	\$ 448.00		HANGAR RENTAL FOR JULY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440727	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,935.00		Various tests (chem panel, Histopath, etc.) on Bighorn Sheep. Invoice No. C13-080475, Acct No. 25008			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441141	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 137.20		IAC - TSU - (8/29/13 - 7/31/14) - Bastrop Complex Fire relevant to the endangered Houston toad			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441225	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 45,475.31	\$ 48,505.00	FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF AUGUST 2013	29-AUG-13	31-JUL-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441834	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,967.05		Scrapie test on bighorn sheep. Invoice No. C13-085068, Acct No. 25008			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441956	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 30.00		fuel for Jul 2013 Morris Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441990	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 234.93		IAC - Facilities Rental Agreement - December 2013 Interpretive Guide Workshop			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442281	TEXAS 4 H CENTER	\$ 7,876.40		TPWD support in the Gulf and Caribbean Fisheries Institute 66th Annual Conference, November 4-8, 2013 Corpus Christi, TX.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442587	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 1,500.00		AIRCRAFT FUEL, OIL, CLEANNG, AND SUPPLIES FOR THE MONTH OF SEPTEMBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442631	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,539.04		Registration fee for Laura Russell, Attorney to attend the "2013 Open Government Conference" on December 9 and 10, 2013 at the Renaissance Austin Hotel.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442993	ATTORNEY GENERAL	\$ 150.00		(RTI #800256 and Vendor ID #333023023022018)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445963	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 6,003.01		MAINTENANCE FOR THE MONTH OF DECEMBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446158	TEXAS DEPARTMENT OF AGRICULTURE	\$ 114.00	\$ 5,000.00	R6 STATE PARKS BLANKET: FEES TO OBTAIN OR RENEW NONCOMMERCIAL PESTICIDE APPLICATION LICENSE.	27-JAN-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446228	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 30.00		COM - bound copies of the Conference Committee Report on SB1, 83rd Legislature for Communications Division			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446486	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00		renewal of noncommercial pesticide application license for Tom Olson			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
447056	CARLOS RIVAS	\$ 12.00		Reimbursement for fees paid with personal funds to obtain noncommercial political pesticide applicator license for Carlos Rivas.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447273	UNIVERSITY OF NORTH TEXAS RTI	\$ 250,000.00	\$ 250,000.00	UNT - (2/24/14 - 8/31/15) - HEG Clay County Habitat Corridor Per Kerry Spears, TPWD Legal. Certified copies of patents (9 at \$5.00 each) re Chambers-Liberty Counties Navigation District Plats. See attached fee schedule and justifications. VIA RTI#305060	24-FEB-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450802	TEXAS GENERAL LAND OFFICE	\$ 45.00		Various cultures, tests, exams & screens on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Accession No.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453659	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 58.20		C142160220. Acct. No. 25008 Course #WWW 280 Water Utilities Managment for John H Towers TEEEX ID# 526936 20hours credited as needed for TCEQ Certification Renewal as per FJD			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456133	TEXAS ENGINEERING EXTENSION SERVICE	\$ 125.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No. C142530428-Inv. # 114079297 & C142530430-Inv. # 114079299			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456425	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,610.00		Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457623	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 105.00		Inter-Agency PO for Instructor Proficiency Certificate			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463155	TEXAS TECH UNIVERSITY	\$ 75,255.00	\$ 75,255.00	IAC - TTU (3/25/15 - 8/31/17) - Conservation Genetics of Wild and Propagated	25-MAR-15	31-AUG-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463544	STATE AUDITOR'S OFFICE	\$ 1,350.00		SAO CAFR Comprehensive Annual Financial Report			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464405	TEXAS AGRILIFE RESEARCH	\$ 2,500.00	\$ 2,500.00	TAMU - (4/28/15 - 8/31/15) - Summer Internship for Specimen Preparation	28-APR-15	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465177	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 8.49		Well Water Sampling			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
196346	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 34,749.38	\$ 91,760.00	FEDERAL GRANT MATCH Louisiana Black Bear Habitat	01-SEP-08	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
212118	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 50,665.95	\$ 126,365.00	FEDERAL MATCH - Houston Toad	03-NOV-09	28-FEB-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
212154	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 12,915.57	\$ 20,000.00	MATCH - IAC Texas Oysters	04-NOV-09	11-MAR-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
213782	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -	\$ 290,706.55	FEDERAL GRANT MATCH-IAC Fishes of Texas database	21-DEC-09	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
163123	TEXAS A AND M KINGSVILLE UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 4,961.92	\$ 165,000.00	IAC - TAMUK Dispersal Patterns in Wild Turkeys	01-SEP-06	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401979		\$ -		187704 Texas Clipper Reef Economics			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405549	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		ITV FOR TESTING FEES FOR ZACH ELLEDGE SEE ATTACHMENT FOR CONFIRMATION ON REGISTRATION			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405941	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 500.00		FY2011 REGION 2 PUBLIC WATER SYSTEM FEES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406727	BOB BULLOCK TEXAS STATE HISTORY MUSEUM	\$ 210.00		COM-Parking services at the Bob Bullock Texas State History Museum for the Jan 26th Texas State of the Water			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406923	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 175.00		Variance Application Fee for Garner State Park TPWD Project # 132813 at Garner State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408217	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 20,467.52	\$ 21,972.63	FEDERAL GRANT MATCH - Guadalupe Bass	01-SEP-10	28-FEB-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409239	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,310.00		HANGAR AND OFFICE RENTAL FOR MARCH 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412853	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 120.00		CWD testing on White-tailed deer. Accession No. C110890464 Account No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413313	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413618	GENERAL SERVICES ADMINISTRATION	\$ 22,227.53		GSA-WILDLAND FIRE PROGRAM			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415458	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 681.29		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416653	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 22,903.94		MAINTENANCE FOR THE MONTH OF 09-2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416749	SECRETARY OF STATE	\$ 21.00		Notary Without Bond for state employee.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417385	TEXAS GENERAL LAND OFFICE	\$ 1,244.65		ANNUAL EASEMENT PAYMENT - MATAGORDA ISLAND COASTAL LEASE NO.CL820014 Service: analysis of (up to) 21 aqueous samples for Brazos River Golden Alga study. Sample collection conducted by TPWD staff and resulting analysis of samples is dependent on conditions/timing of algal blooms.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417628	LOWER COLORADO RIVER AUTHORITY	\$ -		Fuel for Red River county for FY11			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420550	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,054.28					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423739	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel Harrison Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426136	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00		SFST Instructor Certificate Fee			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426469	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		P# 132800 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE TPWD GARNER STATE PARK CABIN 1, 8, 10, 13 & 15			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427115	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 319.00		Veterinary diagnostic services - Accession# C122420413			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428132	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 49,776.32	\$ 50,000.00	IAC - Texas Wild Rice Harvest & Propagation	19-OCT-12	01-FEB-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430891	STATE PRESERVATION BOARD	\$ 5,000.00	\$ 5,000.00	IAC - STATE PRESERVATION BOARD - CCC Exhibit at Bullock History Museum	22-JAN-13	30-JUN-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433666	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain noncommercial pesticide application license for employee Robert Spencer.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433675	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application lic. for employee Paul Testa. License is required to fulfill his job responsibilities as stated in his position descr.within the Functional Job Desc.. Pesticide License fee for Paul Testa.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435865	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 803.60		fuel for April 2013 for Harrison Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435962	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 570.96		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF APRIL 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439189	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 402,555.68	\$ 449,986.00	IAC - UNIVERSITY OF TEXAS AT BROWNSVILLE - Artificial Reef Biological Monitoring and Research Program - Phase II (continuation of 409326)	01-SEP-13	15-OCT-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440999	WILDLAND WAREHOUSE	\$ 3,427.20		Fire Equipment for Reg 3			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441163	ATLANTIC DIVING SUPPLY INC	\$ 473.92		Fire Safety Equipment for Region 3			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441187	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 30.00		CWD testing on white-tailed deer. Invoice No. C13-080555 Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443134	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		Annual Elevator Certification/Registration fee for the elevator located at the Texas Freshwater Fisheries Center ELBI # 12323			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446124	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		CTPM Test Registration - Kelly Hamby.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447257	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 125.67		MAINTENANCE FOR THE MONTH OF JANUARY 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447512	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT WQ0011189001 PERMIT RENEWAL			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448341	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 812.37		Truck and Boat fuel for Harrison County GW 1/2 thru 1/22/2014 per Inter-Agency Contract 440749			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448737	WILDLAND WAREHOUSE	\$ 12,927.50		(2) Fire Skid units for Region 1 & 4 WL Fire Coordinators			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451013	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 336.70		Harrison County Game Warden fuel for 4/4 thru 4/26/2014 per CPA440749			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451152	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT WQ0013613001 PERMIT RENEWAL			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452518	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 228.60		Testing on white-tailed deer. Accession No. C141780015 Acct No. A03148 Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453351	GENERAL SERVICES ADMINISTRATION	\$ 429.18		Fire Equipment for Region 4 Fire Coordinator Greg Pleasant			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454070	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 140.00		Instructor Proficiency Certificate Applications for Region 7 Game Wardens			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AM	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454486	TEXAS ENGINEERING EXTENSION SERVICE	\$ 2,600.00		FY15 - TRAINING COURSES FOR PARKS IN REGION 5 STATE PARKS	01-SEP-14	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456007	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		WATER UTILITES SAFETY COURSE FOR CARRELL WENDT/UPO CONTINUING EDUCATION REQUIRED FOR LICENSE RENEWAL. Class dates: 12/16/14 through 12/18/14.			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463460	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 2,695.00		FY15 WATER USE ASSESSMENT BILLING - WUF			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464367	TEXAS FACILITIES COMMISSION	\$ 2,473.75		Various surplus equipment for use at the Perry R. Bass MFRS. TPWD contact is britt.bumgardner@tpwd.texas.gov or 361-972-5483.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401562	TEXAS AGRILIFE RESEARCH VTAN	\$ -		215428 DNA Testing			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401843	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		Fee for Elevator Equipment Report of Inspection ELBI#12323			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402125	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		187255 - FEDERAL GRANT MATCH - UT Streptanthus bracteatus			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402248	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 18,336.52		157787 IAC FOR THE SURVEY OF STAR CACTUS - FINAL INVOICE			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402366	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 2,797.68		TIDAL STREAM FY10 obligation. TAMU-CC Project#0000001026 Was IFS PO#188046. Not proted due to division telling A/r no more forthcoming invoices. Vendor did in fact incur FY10 work after that. This is to pay that invoice amount.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402636	TEXAS COMMISSION ON LAW ENFORCEMENT	\$ 150.00		TCLEOSE Training Coordinators' Conference			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402715	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 28,156.56	\$ 28,163.00	Federal Match - Rangia Clams	12-OCT-10	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402769	SECRETARY OF STATE	\$ 55.00		Renew Notary Public Without Bond (196661-219821) Bat Survey at Palo Duro Canyon SP contract amount \$46200 see attached	29-SEP-08	28-FEB-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404249	WEST TEXAS A&M UNIVERSITY	\$ 23,129.54	\$ 48,151.13	Federal Match - Survey of Texas Minnows	23-MAR-10	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404360	TEXAS AGRILIFE RESEARCH DEPARTMENT OF INFORMATION RESOURCES	\$ 1,999.85	\$ 2,000.00	IFS PO #221094 - Wireless points installation Bldg. D			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405032		\$ 9,951.39		TB Tests on White-tailed Deer Accession No. C103430319; C103430355, C103430353 Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405430	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 567.40		IFS PO#222800 JOB 110025			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405460	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 656.25		INVASIVE SPECIES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406141	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Noncommercial political pesticide certificate for Anthony Casanova for park operations			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406478	STATE AUDITOR'S OFFICE	\$ 399.99		REGISTRATION FEE FOR BASIC AUDIT TRAINING PROVIDED BY SAO FOR FISCAL CONTROL SPECIALIST JUDY ALSOBROOK TO ATTEND: 3 DAYS, 2/16-18/2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407146	GENERAL SERVICES ADMINISTRATION	\$ 18,288.82		GSA-Wildand Fire cache order			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408282	TEXAS TECH UNIVERSITY	\$ 62,128.94	\$ 62,276.21	199674 FEDERAL GRANT MATCH Minnow in Trans-Pecos	16-DEC-08	28-MAR-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408695	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 22,927.17	\$ 46,212.00	Houston Toad in Bastrop State Park	30-MAR-11	15-NOV-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409882	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 11,681.53		Multiple screening, tests, blood work, exams for Bighorn Sheep Project. Accession # C103570432 Acct No. 25008			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410433	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		ABESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE - 2011001434 - APPLICATION # 111589			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416112	STATE AUDITOR'S OFFICE	\$ 199.00		Registration Fee - Frances Rossette			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417501	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 60.00		annual elevator equipment report of inspection			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418319	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00		INSTRUCTOR CERTIFICATE FOR JEFFREY WINCHESTER AT GALVESTON ISLAND STATE PARK			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418597	TEXAS AGRILIFE RESEARCH	\$ 285,809.94	\$ 388,887.00	IAC - Golden cheeked Warbler and Black Capped Vireo	05-JAN-12	23-AUG-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
419053	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 15,605.92		Various cultures, tests, exams and screens on captured Bighorn Sheep before they were released into different locations. Price to include bulk discount. Acct. No. 25008			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419491	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 5,173.63		MAINTENANCE FOR THE MONTH OF DECEMBER 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428418	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 12,390.21		MAINTENANCE FOR THE MONTH OF SEPTEMBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429726	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 4,595.80		Lab Screens and tests on white-tailed deer. Acct. No. 3148 Accession No. C123340002 & C123410255. Vendor requested payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429966	TEXAS AGRILIFE RESEARCH	\$ 185,308.00	\$ 185,308.00	IAC-TAMU (12/20/12 - 8/31/17) "Management of Invasive Bluesterns to Restore Native Grasslands"	20-DEC-12	31-AUG-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431892	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Basic Purchasing Class for Marcia Mann			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432687	TEXAS AGRILIFE RESEARCH	\$ 128,861.00	\$ 128,861.00	IAC - TAMU - (2/28/13 - 6/30/15) - "Socio-economic study of TPWD Artificial Reefs" as per proposal attached	28-APR-13	30-JUN-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435464	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 5,695.00		CWD testing on White-tailed deer. Invoice No's C13-045997, C13-046358, C13-046359, C13-046360, C13-046875 & C13-046866 Acct No. 23683 Vendor asked for payment to local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439989	GENERAL SERVICES ADMINISTRATION	\$ 4,758.52		Fire Equipment for Seth Pearson - WL Fire Coordinator			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440007	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 4,235.60		MAINTENANCE FOR AIRCRAFT JUNE 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440666	GENERAL SERVICES ADMINISTRATION	\$ 2,913.33		Fire Equipment for different RG/PG of the WL Division			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442008	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Basic Purchasing Class for Cindy Granado			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442515	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -	\$ 5,000.00	FY14-15 WASTEWATER AND WATER LICENSE FEE,RENEWAL FEE, TESTING FEE FOR REGION 6 STATE PARKS STAFF	14-OCT-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445302	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		boiler inspection for Indian Lodge			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446518	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 359.46		Fuel for Cass Co Jan 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447551	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		CEU Course, for Employee Joey Speer (#106741), as required per FJD to retain position			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447569	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 8,000.00	\$ 8,000.00	IAC - TxDMV - Deposit for SP's New Specialty License Plate "CAMPING"	03-MAR-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448342	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 502.27		Harrison County GW fuel from 2/7 thru 2/28/2014 per Contract 440749			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449336	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Renewal of noncommercial political pesticide license - Certificate #0461263 (Ramiro Medrano)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451037	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 977.80		fuel for Marion Co May 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451755	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,800.18		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF MAY 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454434	SUL ROSS STATE UNIVERSITY	\$ 85,681.00	\$ 85,681.00	IAC - SRSU - (8/18/14** - 12/31/15) - Development and evaluation of prototype feral pig toxicants	18-AUG-14	31-DEC-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454977	GENERAL SERVICES ADMINISTRATION	\$ 250.76		Fire Equipment for Region 4 Fire Coordinator Greg Pleasant			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455307	TARLETON STATE UNIVERSITY	\$ 13,472.67	\$ 24,146.85	IAC - TSU - (8/3/14 - 8/31/16) - The Mammals of Palo Pinto Mountains State Park, Texas	03-SEP-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456138	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 18,900.00	\$ 18,900.00	IAC - TAMUG - (9/25/14 - 4/30/16) - Look Who's Coming to Dinner SFST INSTRUCTOR PROFICIENCY CERTIFICATE COST FOR GW SPITZER AND BALKCOM	25-SEP-14	30-APR-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456331	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 70.00		IAC - TAMUK - (10/3/14 - 5/31/17) - Montezuma Quail Occupancy and Habitat Restoration in the southern Edwards Plateau			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456487	TEXAS A AND M KINGSVILLE	\$ 124,459.00	\$ 124,459.00		03-OCT-14	31-MAY-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
457290	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 620.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No. C142820345-Inv. # 114088407 & C142750106-Inv. # 114086093 Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458772	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 435.00		Registration_Tony Bettis_UT PDC Building Personal Leadership Skills 12 Feb 2015 IAC - SFASU (12/19/14**- 8/31/17) - Spatially Explicit Model of Black Bear Natural Recolonization of East Texas			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459538	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 175,568.00	\$ 175,568.00	AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF NOVEMBER	19-DEC-14	31-AUG-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460219	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 856.28		CTPM Certification Testing - Jennifer O'Leary			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460775	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		CWD tests on white-tailed deer. Acct No. 23683 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461869	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 6,645.00		IAC Jollyville Plateau salamander Original Contract 184467			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402425	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 1,627.05		CWD testing on White-tailed Deer. Accession No. C103140461 Acct. No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404424	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 780.00		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404616	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 337.80		CWD tests on White-tailed deer. Accession No.'s A103500001, A103500002, A103500003 Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405424	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 420.00		Job #110304 - OGT Agenda Tab Sets			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405539	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,518.00		ANNUAL SOUTH TEXAS WATERMASTER WATER DIVERSION RIGHTS PERMIT FEE 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406257	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 57.35		GUADALUPE DELTA WMA 216940 - TAE project, see justification of linkage to BISPO#401814.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406312	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 4,676.76		yearly inspection certificates for elevators at Austin HQ			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408496	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 60.00		Variance Application Fee for Brazos Bend State Park TPWD Project # 125033			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408564	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 200.00		electronic letter of agreement for the administration of the texas fleet system (TxFS)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408574	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 13,941.20		Losses to Blue Crab Population			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408693	UNIVERSITY OF HOUSTON CLEAR LAKE	\$ 8,741.70	\$ 9,200.00	AIRCRAFT FUEL, OIL FOR THE MONTH OF MARCH 2011	31-MAR-11	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409252	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,053.15		WASTEWATER TREATMENT PLANT PERMIT RENEWAL FOR LAKE LIVINGSTON SP			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411292	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		HANGAR RENT FOR MAY 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411617	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,309.98		Purchasing Training courses, for SSO position, required			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416715	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00		Fuel-Harrison Co			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418954	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 359.67		CONLP redesign of our BBP that would simply change the tagline from "Keep Texas Wild" to "Texas State Parks"			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421498	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 895.00		IAC - Effects of Oil Exploration on Herpetofaunal Communities	08-MAY-12	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422114	WEST TEXAS A&M UNIVERSITY	\$ 112,955.27	\$ 119,440.00	fuel for cass county for hill			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422703	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 373.24		fuel for Bowie Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423744	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 287.41		HANGAR AND OFFICE RENTAL FOR MAY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423799	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		CWD testing on White-tailed deer and/or mule deer. Acct No. 23683 / Accession No. C122130433 & Acct No. 3148. Accession No. C122130433 & C122150435. Vendor requested payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425565	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,160.00		TCEQ required water/ww testing through DSHS	01-SEP-12	15-JAN-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425836	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 853.60	\$ 4,999.00				N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
426972	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to renew noncommercial pesticide license for Orville Timberlake. License is required to fulfill his job responsibilities as stated in his position description within the FJD's.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427099	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 751.28		fuel for harrison co for jul 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427628	WEST TEXAS A AND M UNIVERSITY	\$ 3,761.96	\$ 14,046.41	IAC - Bat Survey and analysis at Palo Duro Canyon. Previous PO# 404249	01-AUG-12	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428310	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		Annual Elevator Certification/Registration fee for the elevator located at the Texas Freshwater Fisheries Center ELBI # 12323			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433493	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Fee for Non-commercial Political Certificate #0451894 (Pesticide Application License) for employee Robert Campos			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436935	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 207.47		fuel in morris county for may 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442632	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR AND OFFICE RENTAL FOR THE MONTH OF SEPTEMBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444811	TEXAS TECH UNIVERSITY	\$ 134,951.00	\$ 134,951.00	TTU - (12/13/13** - 5/31/16) - Variation and plasticity and their interaction with urbanization in Guadalupe bass populations on and off the Edwards Plateau	13-DEC-13	31-MAY-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444942	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		noncommercial political pesticide applicator license renewal for Shane Pavlicek			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445943	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR THE MONTH OF DECEMBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448591	TEXAS AGRILIFE EXTENSION SERVICE	\$ 166,182.00	\$ 166,182.00	IAC - TAMU - (4/4/14** - 8/31/15) - Education and Outreach Coordination	04-APR-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449038	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,264.91		Augmenting the TPWD Upland Game Bird Habitat Enhancement Grant Projects and the Texas AgriLife Reversing the Quail Decline Initiative			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449788	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,420.00		MAINTENANCE FOR THE MONTH OF MARCH 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450810	SECRETARY OF STATE	\$ 11.00		TB-Screen/white-tailed deer. Invoice No. C141260002. Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451715	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451758	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,829.09		RENEW NOTARY WITHOUT BOND			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452978	LOWER COLORADO RIVER AUTHORITY	\$ 16.98		BASIC WASTEWATER OPERATIONS TRAINING FOR JEFF MOPPIN AT SCHULENBERG LOCATION.	01-SEP-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454718	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 12,782.00	\$ 12,782.00	MAINTENANCE FOR THE MONTH OF MAY 2014	20-AUG-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455009	TEXAS A&M UNIVERSITY LOCAL	\$ 9,000.00		FY15 TCEQ Required Testing			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455202	TEXAS FOREST SERVICE LOCAL	\$ 252.00		IAC - SFA - (8/20/14 - 8/31/15) - Habitat Use and Movement Patterns of the Crawfish Frog			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455620	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 217.10		Publishing Agreement "Texas State Parks and the CCC: The Look of Nature" by Cynthia A. Brandimarte - RE: Contract Doc 421244			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458821	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,174.55		Baird Fire Training School for Ryan Hunter and Luis Jaimes			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460635	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 961.40		fuel for Morris County July 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462427	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF OCTOBER 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462518	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 12,532.00		BOOKS FOR RESALE FOR FORT LEATON STATE HISTORIC SITE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465333	TEXAS A&M UNIVERSITY LOCAL	\$ 37,841.52		CTPM/CTCM Certification Renewal for Christy Orr-Petrolawicz for the Certification years 03/01/15 - 02/28/20			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				electronic letter of agreement for the administration of the texas fleet system (TXFS)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				COM. OUTREACH: IAC-TAMU Press-Texas Aquatic Science Student Guide for Aquatic Education Program.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
184025	TEXAS TECH UNIVERSITY	\$ 82,397.82	\$ 314,467.00	FEDERAL GRANT MATCH - Brood Ecology and Habitat Use of Lesser Prairie-Chickens in the NE Texas Panhandle	22-OCT-07	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402642	TEXAS COMMISSION ON LAW ENFORCEMENT	\$ 800.00		SFST Instructor Certification enrollment fee			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404255	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		noncommercial political pesticide applicator license renewal for Shane Pavlicek TDA Client 00384295			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404289	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 371.00		ASBESTOS & DEMOLITION SERVICE AT DAINGERFIELD STATE PARK			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405129	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 188.30		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405657	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,758.55		AIRCRAFT FUEL, OIL AND SUPPLIES FOR THE MONTH OF NOVEMBER 2010			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406435	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 12,546.11		AIRCRAFT MAINTENANCE FOR THE MONTH OF DECEMBER 2010			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407656	LOWER COLORADO RIVER AUTHORITY	\$ 289.00	\$ 4,999.00	Required TCEQ water testing through LCRA	01-MAR-11	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407927	DEPARTMENT OF PUBLIC SAFETY	\$ 1,636.00		ALCOHOL BLOOD TEST KITS FOR LE DIVISION			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410038	STATE BAR OF TEXAS	\$ 195.00		Registration Fee for Todd George 79TH LEG. HB 2702, ART. 8, TRANSITION PROVISIONS			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410337	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 11,507.00		AIRCRAFT LIABILITY INSURANCE FY 2011 POLICY #AAC N00985296 006			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410400	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 44,272.82		MAINTENANCE FOR THE MONTH OF APRIL 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414151	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 5,000.00		State sponsorship of the State of Gulf of Mexico Summit 2011 as per attached.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415461	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 547.66		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416178	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Testing fee for Corbin Merriott			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416219	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 960.00		CWD test on White-tailed deer. Accession No. C112420187 Acct No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417173	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,140.00		CWD testing on White-tailed Deer. Accession No. C113060449 Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417508	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		Water Tests on Water Well System at Game Warden Training Center			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418189	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL FOR NOVEMBER 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418721	SECRETARY OF STATE	\$ 44.00		2 NOTARY RENEWALS AND 2 NEW NOTARIES RTI#300300, COBJ-7210			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418951	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 621.17		fuel- Marion co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419100	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 222.00		INSTRUCTION AND TESTING FOR BASIC WATER AND BASIC WASTE WATER LICENSES FOR JOSHUA GRAY			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419666	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 317.80		Fuel in Harrison Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420109	GENERAL SERVICES ADMINISTRATION	\$ 5,523.74		Wildland Fire Program equipment			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420531	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 694.09		fuel in Marion Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420788	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 7,680.00		CWD testing on White-tailed deer. Accession No.'s attached. Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420804	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 373.04		fuel for cass county for feb			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425065	GENERAL SERVICES ADMINISTRATION	\$ 381.29		Wildland Fire Program- supplies			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425653	GENERAL SERVICES ADMINISTRATION	\$ 588.56		Fire Protection Equipment for Region 2			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426984	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 25.00		Testing water in our water well.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429460	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,621.27		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF OCTOBER 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429707	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,260.00		HANGAR RENTAL FOR NOVEMBER 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430093	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 245.00		Application fee for SFST Instructor Renewal.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
430246	TEXAS FACILITIES COMMISSION	\$ 220.00		Furniture for Conference Center and two bunkhouses on POCC.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431537	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 150.00		CWD testing on White-tailed deer. Accession No. C130240510. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431556	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 4,618.00		AIRCRAFT LIABILITY INSURANCE POLICY#QAV0000254 RENEWAL IAC - TEXAS TECH UNIVERSITY -			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432784	TEXAS TECH UNIVERSITY	\$ 77,604.47	\$ 98,848.00	"Evaluation and refinement of Guadalupe bass"	04-MAR-13	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435959	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,935.00		HANGAR RENTAL FOR APRIL 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				CWD testing on White-tailed deer. Invoice No. C13-066624 & C13-066625, Acct No. 23683				
438500	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 125.00		Vendor asks for payment to local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439815	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 300.00		Photo Enlargements Printing - TOF			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443327	SECRETARY OF STATE	\$ 11.00		RENEW NOTARY WITHOUT BOND FOR AIDA HINTON.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444166	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 412.65		Fuel for Cass County in Nov 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444169	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 289.03		Fuel for Morris County in Oct 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445257	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 56.44		Account #22011915 Rio Grande Watermaster Assessment Fee. Invoice dt 12/12/13.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445491	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 375.00		"Bound copies of Conference Committee report on SB1, 83rd Legislature" for Coastal Fisheries			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445952	TEXAS DEPARTMENT OF AGRICULTURE	\$ 24.00		Noncommercial political pesticide license cert #388877 (Mike Gore) and cert #388874 (Bill Johnson)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446193	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 4,570.00		Testing on white-tailed deer. Invoice No.'s attached. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446442	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,875.00		Embroidery of TPWD Jr. Ranger Patches (TOF - Ryan/Rob)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				Electronic Survey Services - Licensed Anglers - Spotted Seatrout and Flounder Fisheries - see attached documentation				
447761	TEXAS AGRILIFE RESEARCH	\$ 8,625.00		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449102	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 355.90					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449267	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		James Hestlow TCEQ water license application fee			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450724	TEXAS AGRILIFE EXTENSION SERVICE	\$ 26,048.46		Texas Master Naturalist Project Coordinator as per CPA 427662			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453886	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Certified Texas Contract Manager Test-Dominik A Mendoza			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454264	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 34,770.00	\$ 42,184.00	IAC - TSU - (8/14/14** - 8/31/17) - Houston toad response to ongoing habitat restoration in Bastrop State Park, Bastrop County, Texas	14-AUG-14	31-AUG-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455622	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 600.99		fuel for Marion County August 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458655	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		Elevator Certification & Registration fee for ELBI # 12323 at the Texas Freshwater Fisheries Center in Athens.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460183	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		CLASS A WASTEWATER TREATMENT OPERATOR LICENSE RENEWAL FOR CARRELL WENDT, WW0005031			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460789	SECRETARY OF STATE	\$ 11.00		Notary Public License Fee without Bond for Mark Wynne, Lead PPO, Cedar Hill State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				IAC - TSU (2/26/15** - 12/31/18) - Mesquite savanna-Texas wintergrass complex: Best management practices for conversion to native warm season grasses				
462158	TARLETON STATE UNIVERSITY	\$ 238,306.00	\$ 238,306.00		26-FEB-15	31-DEC-18	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462914	SECRETARY OF STATE	\$ 11.00		Application for Notary without Bond for Lindsay Kirwin - POC: Cathy Hamby			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
166846	TEXAS A AND M KINGSVILLE	\$ 5,150.21	\$ 491,801.00	IAC - TAMUK TESTING OF SUSTAINED YIELD HARVEST TO REGULATE CONSUMPTIVE USE OF NORTHER BOBWHITE	01-SEP-06	28-FEB-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
197348	TEXAS TECH UNIVERSITY	\$ 45,800.67	\$ 90,504.00	FEDERAL GRANT MATCH Winter Ecology of LPC	08-OCT-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400522	TEXAS FACILITIES COMMISSION	\$ 2,925.00		220232 EXTENDING COUNTER TOPS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
402029	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 13,193.34		219978 - IAC Services			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403785	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 8,113.00	\$ 8,477.35	188772 - Federal Match - Freshwater Fishes *switched to operating 8/2011	27-MAR-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404359	TEXAS AGRILIFE RESEARCH	\$ 12,001.50		216941 - mourning dove banding - BIS 402142			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405656	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,310.00		HANGAR RENTAL FOR NOVEMBER 2010			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405797	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,940.00		CWD testing on White-tailed Deer. Accession No. C103430351, C103430352, C103430354, & C103430356			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406323	SUL ROSS STATE UNIVERSITY TEXAS DEPARTMENT OF	\$ 8,601.55	\$ 11,440.00	192501 IAC - Evaluation of Spike 20P	03-JUL-08	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408212	TRANSPORTATION	\$ 166.07		fuel for patrol vehicle			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409727	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 34.10		TARL-Archeological Publication for Cultural Program-references.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412677	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 624.27		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415440	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,105.48		AIRCRAFT FUEL, OIL AND CLEANING AND SUPPLIES FOR THE MONTH OF JULY 2011 USING CONTRACT 403922 TO PAY FOR REMAINING EXPENSES.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418114	GENERAL SERVICES ADMINISTRATION	\$ 428.91		Fire Equipment for District 8 - David Veale			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419255	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,154.00		Various cultures, tests, exams and screens on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Acct. No. 25006 Accession No. C113530247			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419747	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 13,837.20		Fleet Management Software			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420506	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Fee to renew a noncommercial pesticide application license for Michael Jade Hughes at San Angelo State Park			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422177	TEXAS A AND M UNIVERSITY	\$ 1,500.00		Preparation of collected bird species as study skins. To be used for Outreach Programs for the San Antonio Urban field office.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422343	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 862.23		MAINTENANCE FOR THE MONTH OF APRIL 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422581	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 40.00		BACTERIAL CULTURE. ACCT # 3148; ACCESSION # C121302059			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425733	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 619.40	\$ 3,000.00	FY 2013 TCEQ REQUIRED WATER TESTING FOR PARKS IN REGION 4 - PERFORMANCE PERIOD: SEPTEMBER 1, 2012 THRU AUGUST 31, 2013.	01-SEP-12	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425843	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 601.37		fuel for Cass Co June 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426127	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 9,809.13		MAINTENANCE FOR THE MONTH OF JULY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427308	TEXAS FOREST SERVICE LOCAL UNIVERSITY OF TEXAS AT AUSTIN	\$ 4,740.00		REGISTRATION FOR CAPITAL AREA INTERAGENCY WILDFIRE & INCIDENT MANAGEMENT ACADEMY			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427465	LOCAL	\$ 300.00		replaces PO 426573 - payment for SEE report			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429433	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 555.32		FY13 WATERMASTER ASSESS FEES RION GRANDE RGR			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430757	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,874.20		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF DEC 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433756	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 4,545.00		CWD testing on White-tailed deer. Accession No. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438766	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,396.97		Accession No's attached. Vendor requested payment to a local fund. fuel for Smith Co for June 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439365	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 40.00		TB Screen on White-tailed deer. Invoice No. C13-069287 Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440015	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,935.00		HANGAR RENTAL FOR JUNE 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445603	STATE BAR OF TEXAS	\$ 320.00		Registration fee for James Murphy to attend "Environmental Impacts of Oil and Gas Production" in San Antonio, Texas on January 31, 2014.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
446217	TEXAS ENGINEERING EXTENSION SERVICE	\$ 450.00		REGISTRATION FOR TRAINING (BRAD HOOD): OSSF SITE EVALUATOR			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446523	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 859.82		Fuel for Harrison Co Dec 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446593	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		General Appropriation Act hard copies			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447245	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 249,748.00	\$ 249,748.00	SFA - (2/24/14** - 8/31/17) - Bottomland Hardwood Restoration and Enhancement in Degraded River Basins	24-FEB-14	31-AUG-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448018	GENERAL SERVICES ADMINISTRATION	\$ 60.11		Fire Equipment for Region 1 - Derrick Holdstock			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449177	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application license for employee Paul Testa. License required to fulfill his job responsibilities as stated in position description w/in the FJD. Pesticide License fee for Paul Testa.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449790	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		CPA Training and Certification Testing Application Fee for CTPM Rose Esparza			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451480	SECRETARY OF STATE	\$ 11.00		RENEW NOTARY WITHOUT BOND FOR BETTYE SIMMS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451481	SECRETARY OF STATE	\$ 11.00		RENEW NOTARY WITHOUT BOND FOR ANITRA CARTER			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456603	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 62.00		PA# 122922 - ABESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE INVOICE FOR LOCKHART STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458740	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 70.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No.s Attached			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460487	TEXAS AGRILIFE RESEARCH	\$ 65,000.00	\$ 65,000.00	Vendor requests payment to a local fund. IAC - TAMU (1/16/15 - 10/31/16) - Mussel Data Collection in the Middle Trinity River	16-JAN-15	31-OCT-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460953	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		GROUNDED WATER LICENSE RENEWAL FOR CARRELL WENDT FY2015. WG0003132			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461412	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 75,486.00	\$ 75,486.00	IAC - TAMU-CC (2/10/15 - 2/28/18) - Identification and delineation of critical shark nursery habitat surrounding Corpus Christi Bay	10-FEB-15	28-FEB-18	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
466540	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 120.00		Veterinary diagnostic services Acct. #294206 - Visit #658258			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
192291	GUADALUPE BLANCO RIVER AUTHORITY	\$ 3,609.70	\$ 30,431.62	Aquatic Vegetation Management	30-JUN-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
199674	TEXAS TECH UNIVERSITY	\$ 5,823.92	\$ 68,100.13	FEDERAL GRANT MATCH Minnow in Trans-Pecos	16-DEC-08	30-SEP-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
200398	TEXAS AGRILIFE EXTENSION SERVICE	\$ 49,102.43	\$ 119,600.00	IAC - Land Manager's Guide	13-JAN-09	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
221865	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 934.00	\$ 2,000.00	FY2011 TCEQ Required Water Testing for Region 4 Parks	01-SEP-10	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400482	TEXAS FACILITIES COMMISSION	\$ 2,000.00		222831 PARK MODEL MOBILE HOME			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404196	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 100.00		TB Screen, White-tailed Deer confiscated illegally possessed. Accession No. C102860535 Acct. No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404606	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,543.25		AIRCRAFT FUEL, AND OIL FOR THE MONTH OF OCTOBER 2010			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405957	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 600.00		FY 2011 REGION 5 PUBLIC WATER SYSTEM FEES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406133	SECRETARY OF STATE	\$ 11.00		RENEWAL OF NOTARY PUBLIC LICENSE FEE WITHOUT BOND FOR CHRISTY L. SWANNER			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406513	TEXAS TECH UNIVERSITY	\$ -	\$ 70,000.00	Federal Match - Factors Influencing Golden Alga	28-JAN-11	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406798	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		OSSF Apprentice fee for Brad Muske			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407713	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,310.00		HANGAR RENTAL FOR JANUARY 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408230	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,000.00		Sponsorship for the Black-capped Vireo Symposium - Wendy Gordon			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408665	TEXAS DEPARTMENT OF AGRICULTURE	\$ 24.00		RENEWAL OF PESTICIDE LICENSE FOR EMPLOYEES USE AT PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409862	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 200.00	\$ 2,500.00	water analysis testing for Region 1 parks - FY2012	31-AUG-11	31-AUG-12	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410855	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 19,500.00	\$ 19,500.00	Oyster Reef restoration Copano Bay	02-JUN-11	26-OCT-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412655	UNIVERSITY OF HOUSTON CLEAR LAKE	\$ 71,807.00	\$ 71,807.00	Blue Crab Fishery	13-JUL-11	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
412925	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,309.98		HANGAR AND OFFICE RENTAL FOR JUNE 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415607	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 136,854.00	\$ 136,854.00	IAC - TAMU - (9/14/11 - 7/31/15) - South Texas Ambrosia	14-SEP-11	31-JUL-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416261	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 600.00		TCLEOSE Training Coordinators' Conference 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416389	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 866.05		fuel for cass county			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417153	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 30,211.00	\$ 30,211.00	IAC Ecological Niche Modeling	08-NOV-11	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417303	TEXAS TECH UNIVERSITY	\$ 3,504.80		COM: Outreach--Area Chief meetings/seminar for Aquatic Education Program.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417543	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -		Bound copies of Conference Committee report on HB1, 82nd Legislature			K	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419031	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		PESTICIDE LICENSE RENEWAL FEE FOR CARRELL WENDT, CERTIFICATE# 0302884, AT STEPHEN F. AUSTIN STATE PARK.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420419	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		WATER LICENSE RENEWAL FOR CHAD D WILLIAMS AT LAKE TAWAKONI SP			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422158	SECRETARY OF STATE	\$ 11.00		NOTARY WITHOUT BOND FOR STATE OF TEXAS EMPLOYEE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425846	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,636.52		fuel for Marion Co June 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426123	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,410.00		HANGAR RENTAL FOR JULY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427066	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Pesticide Lisc renewal for Employee Walter Gohmert, Goliad State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427287	TEXAS A&M UNIVERSITY AT GALVESTON LOCAL	\$ -	\$ 101,860.00	IAC - Distribution of Rangia Clams	18-APR-12	28-FEB-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427292	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 371.00		P# 132100 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE BASTROP STATE PARK - WHANG			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428416	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,760.00		RESIDENCE HANGAR RENTAL AND OFFICE RENTAL FOR SEPTEMBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428417	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,988.59		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF SEPTEMBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431545	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		RENEWAL OF PESTICIDE LICENSE FOR TOM OLSON, SHELDON LAKE STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434331	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		CTP Testing fee for Melissa Flores			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438774	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 755.19		fuel for Harrison Co for June 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440714	GENERAL SERVICES ADMINISTRATION	\$ 9,404.71		FY 13 - WILDLAND FIRE FIGHTING EQUIPMENT/SUPPLIES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442415	WEST TEXAS A&M UNIVERSITY	\$ 3,010.00	\$ 3,010.00	FY14 MIGRATING BATS ASSESSMENT AT BASTROP STATE PARK	11-OCT-13	01-APR-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443911	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 20.00		elevator equipment inspections			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444167	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 632.35		Fuel for Marion County in Oct 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444727	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		WASTEWATER PERMIT WQ0012234002 PERMIT RENEWAL			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445255	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 724.51		Fuel for Marion County 10/27-11/16/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446524	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,141.82		Fuel for Smith Co Jan 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446564	GENERAL SERVICES ADMINISTRATION	\$ 272.84		Fire Equipment for Region 3			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446955	TEXAS BOARD OF ARCHITECTURAL EXAMINERS	\$ 305.00		FLOY ELIZABETH GRAHAM - Architectural Renewal License P# 122093 - ARCHITECTURAL BARRIERS - BEACHSIDE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448066	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ -		RESTROOM @ GALVESTON ISLAND STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448841	GENERAL SERVICES ADMINISTRATION	\$ 147.40		Fire Equipment for WL Fire Coordinator Seth Pearson			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450673	GENERAL SERVICES ADMINISTRATION	\$ 7,933.17		Firefighting equipment and clothing for the Wildland Fire Program			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451018	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 493.07		TXDOT Harrison County Game Warden fuel for period 5/2 thru 5/24/2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
451963	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		Water Quality Permit Renewal ITV 14140134			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453167	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 20,216.69	\$ 20,216.69	FY15 State Park Advertising with TXDOT	01-SEP-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453267	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 7,485.05		MAINTENANCE FOR THE MONTH OF JUNE 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453549	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 4,900.00		Registration Fee: Gov Executive Development Program - Jonathan Gray			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454823	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		PESTICIDE LICENSE FOR EMPLOYEE BUBBA TIMBERLAKE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461985	JASON F BANE	\$ 111.00		Jason Bane reimbursement for water testing fee			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462635	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 19,732.58		MAINTENANCE FOR THE MONTH OF JANUARY 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463459	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Water Quality Permit Renewal RTI 15150087 & Postage RTI 15150088			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464148	DEPARTMENT OF PUBLIC SAFETY	\$ 1,225.00		RTI #400024 per TDEM for 2015 Emergency Mgmt Conference.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465683	DEPARTMENT OF PUBLIC SAFETY	\$ 260.00		WATCHGUARD DASH CAMERAS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
207089	TEXAS AGRILIFE RESEARCH SAM HOUSTON STATE UNIVERSITY	\$ 22,808.11	\$ 22,808.35	FEDERAL GRANT MATCH Genus Dionda in Texas - contract amount \$37,588 see attached note	16-DEC-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
211168	RTI	\$ 18,916.93	\$ 21,718.49	FEDERAL MATCH - Comanche Springs pupfish	12-OCT-09	28-MAY-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
218844	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 32,722.14	\$ 39,912.00	Cultural resources inventory at Martin Creek Lk SP	01-JUN-10	31-JUL-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
184460	TEXAS A AND M KINGSVILLE	\$ 12,467.83	\$ 287,507.00	FEDERAL GRANT MATCH - Mule Deer Surveys	02-NOV-07	28-FEB-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400998	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 230.86		fuel for game warden patrol			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401004	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 195.79					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401773	TEXAS AGRILIFE RESEARCH VTAN	\$ -		184649 - state match - red drum survival			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403227	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 460.00		CWD test for Acct# 23683 - Accession# C102560346,			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404358	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,400.00		C102650411, C102720555, TB Screen, Deer Accession No. C102980197 Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405696	TEXAS GENERAL LAND OFFICE	\$ 84.00	\$ 200.00	Texas General Land Office - Historical Maps - Buffalo Solders Interpretation	06-JAN-11	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406789	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 911.97		Water Rights Permit			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407118	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		Boiler inspection. Reference PO 402523 - incorrect vendor/supplier number. Accounting requested that a new PO be set up with correct vendor number.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408178	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 720.00		CWD testing on White-tailed deer. Accession No. A11100065, C110110450 & C110110449			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409011	SECRETARY OF STATE	\$ 11.00		Notary w/o Bond Filing Fee - Beth Hilliard			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409286	STEPHEN F AUSTIN STATE UNIVERSITY LOCAL	\$ 3,680.00		Arthur Temple College (SFASU) Pinewoods Conservation Center April Conference Fees for Region 3 (April 26-27, 2011).			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409629	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 312.16		fuel for Bowie Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409868	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 947.98		Fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411621	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,013.07		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF MAY 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412177	RAILROAD COMMISSION OF TEXAS	\$ 420.00		Propane installer certification/license renewals for Region 1 employees.			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417861	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419657	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 131.71		fuel for Cass Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421146	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 164,941.87	\$ 165,000.00	IAC - Focal Larval Fish Species	03-APR-12	29-JUN-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421150	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 48,139.61	\$ 49,000.00	IAC - Assessment of Focal Larval Fish Species	03-APR-12	31-MAY-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423320	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 80.00		CWD testing on White-tailed deer. Acct No. 23683 Accession No. C121790003 & C121790004			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423743	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 992.34		fuel for Cass Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
424560	TEXAS FACILITIES COMMISSION	\$ 525.00		LAW ENFORCEMENT EQUIPMENT TO BE USED BY PARK POLICE OFFICERS AT MUSTANG ISLAND SP.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425278	TEXAS WATER DEVELOPMENT BOARD	\$ 27.50		Education Package - 2012 Major Rivers - Barbara Parmley - Interpretive Services			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426014	STATE AUDITOR'S OFFICE	\$ 20,812.35		reimbursement for audit work performed for FY12 7/1-7/31/2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426770	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 404.36	\$ 600.00	FY13 Microfilming Services	01-SEP-12	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432846	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 170.40		Fuel for Red River co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434142	TEXAS AGRILIFE RESEARCH	\$ 14,908.58	\$ 15,228.00	IAC - Texas A&M AgriLife Research (TAMU) - "Genetic determination of the Desert Massasauga distribution in Texas"	11-APR-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439195	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 604,928.00	\$ 604,928.00	IAC - TEXAS A&M UNIVERSITY CORPUS CHRISTI - South Texas Artificial Reef Monitoring - Fish Community Assessment along the Coastal-bend - Phase II (continuation of 415254)	01-SEP-13	15-OCT-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439528	STATE PRESERVATION BOARD	\$ 5,000.00	\$ 5,000.00	IAC - Collaborative Battleship Texas Exhibition - Curatorial Services	02-AUG-13	30-APR-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441816	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 61,855.00	\$ 61,855.00	IAC - TAMU CORPUS CHRISTI - (9/18/13 - 5/31/15) Food web effects on black drum	18-SEP-13	31-MAY-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442531	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		FY 14 WATER QUALITY PERMIT RENEWAL WQ0011951-001			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443734	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 4,400.00		TCEQ Permit Fees for FY14 Public Health Service ITV 14140051			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444139	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 9,830.08		MAINTENANCE FOR THE MONTH OF OCTOBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444170	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 664.95		Fuel for Harrison County in Oct 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445674	TEXAS TECH UNIVERSITY	\$ 15,742.78	\$ 20,000.00	IAC - TTU - (1/13/14* - 8/31/15) - Orchid Conservation: species status assessments and field biology	13-JAN-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446259	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 5,000.00		State sponsorship/contribution (at Bronze Level) of the State of Gulf of Mexico Summit 2014 (March 24-27, Houston TX) as per attached.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446728	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00		Fee to renew noncommercial political pesticide certificate # 0274653 for Robert Green III. License is required to fulfill his job responsibilities as stated in his position description within the FUNCTIONAL JOB DESCRIPTION.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448357	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 355.90		fuel for Marion County for Jan/Feb 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450722	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ -		SFST Instructor Proficiency Certificate Application GW Jim Allen			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450981	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 174.60		TB-Screen/white-tailed deer. Invoice No. C141280215 & C141830347. Acct No. 3148 Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452120	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		Mindi Johnson_CPA Tx Government Project Management_15 - 16 October 2014_\$350.00			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454479	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR JULY 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457112	SECRETARY OF STATE	\$ 22.00		Renewal of Notary License: Rebecca Perez & Gerald Averill			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459274	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,355.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No.s attached. Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462082	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 50.00		Vector Abatement and Mitigation workshop, CEU Training for Carlos Rivas to maintain pesticide applicator's license, License #0140158. Training date: March 25,2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
196764	TEXAS TECH UNIVERSITY	\$ 25,030.70	\$ 109,937.00	FEDERAL GRANT MATCH Overwinter ecology LPC	22-SEP-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
211273	TEXAS TECH UNIVERSITY	\$ 66,344.02	\$ 83,344.00	FEDERAL MATCH - Springsnail in San Solomon Spring	14-OCT-09	31-OCT-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
192483	TEXAS A AND M KINGSVILLE	\$ 50,830.56	\$ 105,345.00	FEDERAL MATCH - Mountain Lion Populations	01-SEP-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402180	SUL ROSS STATE UNIVERSITY	\$ 111,210.00	\$ 111,210.00	Federal Match - Pronghorn Disease	08-SEP-10	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403256	TRINITY RIVER AUTHORITY OF TEXAS	\$ 29,097.75		REF # 193300 Last Quarter for FY10 Invoice			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403286	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404315	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 415,568.00		2011 Statewide Cost Allocation Plan			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404609	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 165.91		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407430	TEXAS A AND M UNIVERSITY	\$ 3,500.00		L3d Terrestrial Laser Scanning of Crawford Ranch - Interagency PO			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408393	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		INTERAGENCY-STATE INSPECTION FEES FOR BOILER #235486 AT SAN JACINTO STATE HISTORICAL COMPLEX			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409412	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,340.00		CWD test, Brain Removal, Head Disposal, Acct# 23683, Accession# C110680699-700, C110710002, C110710054-57, C110710060, C110710062, C110710070, C110710072			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409416	TEXAS GENERAL LAND OFFICE	\$ 25.00		Coastal Surface Lease #SL920068			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411356	SUL ROSS STATE UNIVERSITY	\$ 1,000.00		LABOR & SUPPLIES NEEDED TO MAINTAIN NATIVE PLANTS FOR CIENEGA RESTORATION PROJECT @ BALMORHEA			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415452	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 603.36		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416241	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 216.14		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416272	STATE OFFICE OF RISK MANAGEMENT	\$ -		Renewal of Notary Public - No Bond			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416828	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 640.00		CWD testing on White-tailed deer. Accession No.'s C112800477, C112930417 & C112930413. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419466	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,026.00		Various cultures, tests, exams and screens on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Acct. No. 25008 Accession No. C113530248			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421618	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 666.66		AIRDRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR MONTH OF MARCH 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422707	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 788.82		fuel for harrison county for march			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422798	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 50.00	\$ 1,000.00	FY13 - WATER ANALYSIS TESTING FOR REGION 1 PARKS	01-SEP-12	31-AUG-13	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425655	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		boiler inspection (every 2 years), May 2012; 505 Staples Rd, San Marcos, TX			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429459	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,260.00		HANGAR AND OFFICE SPACE RENTAL FOR OCTOBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429568	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 644.46		fuel for bowie co for sept			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429953	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 90,984.34	\$ 93,016.00	IAC- TSU - (12/20/2012 - 8/31/15) - Genetic Demography of endemic and endangered texa	20-DEC-12	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431692	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		P# 115884 - ASBESTOS ABATEMENT/DEMOLITION NOTIFIATION FEE @ PALO DURO CANYON STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434816	TEXAS AGRILIFE RESEARCH	\$ -		Process samples - bioinformatics services			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435856	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 205.00		CWD additional tests on lymph nodes/obex on White-tailed deer. Invoice No's C13-047456 & C13-047457 Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438771	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 388.47		Vendor asked for payment to local fund. fuel for Marion Co for June 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439964	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		waste water license renewal for Mark Knight at Seminole Canyon			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441520	SECRETARY OF STATE	\$ 11.00		Notary Public License Fee without Bond for Donna Peterman.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441985	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,492.19		fuel for Aug 2013 Smith Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441988	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,153.10		fuel for Jun-Jul 2013 Cass Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441991	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 517.23		fuel for Aug 2013 Morris Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443022	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 93,348.00	\$ 93,348.00	UT AUSTIN - (10/25/13* - 8/31/15) - Genomic Assessment of Taxonomic Status	25-OCT-13	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444800	TEXAS TECH UNIVERSITY	\$ 62,945.00	\$ 62,945.00	TTU - (12/13/13 - 8/30/16) - Propagation and Repatriation of Native Prairie Stream Minnows in the Middle Brazos River	13-DEC-13	30-AUG-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444832	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 40.00		TB screen - white-tailed deer. Invoice No. I13007997. Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445095	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Wastewater operator license C test for Vernon Martin employee#106412, ITV			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446623	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 2,695.00		FY14 WATER USE ASSESSMENT BILLING - WUF			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446931	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 11,452.40		Various cultures, tests, exams & screens on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Accession No.'s attached. Acct. No. 25008			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447051	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		non-commercial pesticide license renewal for Kristi Drake, #00388189			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447228	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 60.00		(4) General Appropriations Act books for 2014 - 15 for WL DD and DDD			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447258	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,708.50		AIRCRAFT FUEL, OIL, CLEANING, AND SUPPLIES FOR THE MONTH OF JANUARY 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447261	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR JANUARY 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449095	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 483.19		TXDOT fuel for Harrison County Game Wardens - 3/1/2014 thru 3/26/2014 per CPA440751			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455757	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 47,580.00	\$ 47,580.00	IAC - TAMUCC - (9/17/14 - 8/31/16) - A Genetic Map of Southern Flounder (Paralichthys lethostigma)	17-SEP-14	31-AUG-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456102	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,680.00		TB-Screen/white-tailed deer. Accession & Invoice No.'s C141280213 (Inv. I14042303) & C141350065 (Inv. I14044313). Acct No. 3148 Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457811	TEXAS A AND M KINGSVILLE	\$ 375.00		Registration fee to attend "Water, Wildlife, & Wide Open Space" conference Nov 20 - 21, 2014 San Marcos, Tx.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458059	TEXAS GENERAL LAND OFFICE	\$ 1,244.65		Annual Easement Payment - Matagorda Island WMA Coastal Lease # CL820014, Term 12/8/14 - 12/7/15			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458746	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 435.00		Registration fee for the following training class for Tony Bettis to be held in Austin, TX. Class title: Communicating w/Candor, Compassion & Confidence. Date: Dec. 9, 2014. 7 continuing education units to be earned.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460691	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,225.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462647	TEXAS A AND M KINGSVILLE	\$ 480,809.00	\$ 480,809.00	IAC - TAMUK (3/13/15 - 8/31/20) - Influence of Agriculture on Mule Deer in the Texas Panhandle	13-MAR-15	31-AUG-20	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
211158	TEXAS AGRILIFE EXTENSION SERVICE	\$ 783,891.51	\$ 1,063,125.00	FEDERAL MATCH - Edwards Aquifer RIP HCP	09-OCT-09	03-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
219219	TEXAS AGRILIFE RESEARCH	\$ -	\$ 500.00	TESTING & LICENSE FEES	01-SEP-10	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
142903	TEXAS GENERAL LAND OFFICE	\$ 52,910.10	\$ 141,187.30	IAC - Purchase of Natural Gas	01-SEP-04	31-AUG-17	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402233	UNIVERSITY OF NORTH TEXAS RTI	\$ 2,835.90		IFS PO # 222492 FEDERAL MATCH - ZEBRA MUSSELS			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402523	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ -		Boiler inspection fee			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405126	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 265.42		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405660	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 45,852.15		MAINTENANCE FOR THE MONTH OF NOVEMBER 2010			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
406464	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		REGISTRATION FOR BASIC WATER EXAM REQUIRED FOR THE BACK UP UPS PER TCEQ REGULATIONS. EMPLOYEE IS DERIC IVIE TO ATTEND THE CALSS ON 2/22/2011 WITH THE LICENSE BEING GOOD FOR 3 YEARS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406846	TEXAS ENGINEERING EXTENSION SERVICE	\$ 630.00		Registration Fees for Basic Wastewater Class for White, Jaimes, Stocks			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408186	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 980.00		CWD testing on White-tailed deer. Accession No.'s C110310272- C110310281 Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408281	TEXAS TECH UNIVERSITY	\$ -	\$ 62,276.21	199674 FEDERAL GRANT MATCH Minnow in Trans-Pecos	16-DEC-08	30-SEP-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408450	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ -		Variance Application Fee for Brazos Bend State Park TPWD Project # 125033			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409836	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Wastewater Renewal License for Victor Buzek at Lake Texana State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410579	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 428.23	\$ 2,000.00	TCEQ REQUIRED WATER TESTING FOR PARKS IN REGION 2 STATE PARKS. SERVICE PERIOD FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2013.	01-SEP-11	31-JAN-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411038	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 23,000.00		Surplus Property Transfer # 19-01385, 1992 John Deere Motor Grader. Serial # DW570BX534484			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411238	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 520.00		TB Screen, Deer Accession No.'s C111590519 & C111590521 Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412022	GENERAL SERVICES ADMINISTRATION	\$ 8,039.85		FIRE LINE SPRINKLERS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413206	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Renewal Fee for CTPM Certificate for Maria Irma Villalobos			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416289	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 840.00		CWD and other tests of White-tailed deer. Accession No's C110880015, C110880016, A112310078. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416853	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 94,550.93	\$ 97,681.00	FEDERAL GRANT MATCH-IAC Fishes of Texas Database	27-OCT-11	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418535	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 740.00		TB Screen on White-tailed deer. Account NO. 3148 Accession NO's. A113530048, C113360001, C113430447, C113480473 & C113480475			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419664	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 775.61		Fuel in Marion Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421467	GENERAL SERVICES ADMINISTRATION	\$ 153.44		Fire Protection clothing for D. Holdstock - Region 1			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421553	TEXAS A AND M UNIVERSITY	\$ -	\$ 101,860.00	IAC - Distribution of Rangia Clams	18-APR-12	28-FEB-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423319	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,080.00		CWD testing on White-tailed deer. Acct No. 23683 Accession No.'s C121390528, C121390527, C121390525			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425911	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 20.00		CWD testing on White-tailed deer and/or mule deer. Acct No. 23683 / Accession No.C122160457. Vendor requested payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426875	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -		Agreement between Texas Comptroller of Public Accounts & TPWD			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429889	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 219.09		Fuel for Bowie Co in Oct 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429939	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 95,103.00	\$ 95,103.00	IAC restoration of the Houston toad (Bufo houstonensis)	20-DEC-12	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430019	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application license for Niki Lake. License is required to fulfill her job responsibilities as stated in her functional job description.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430606	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,009.03		fuel for smith county for dec 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431709	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00		Fee to obtain a noncommercial pesticide application license for employee John Alvis. License is required to fulfill his job responsibilities as stated in his position description within the Functional Job Description. Fee for John Alvis			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
432852	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 726.06		Fuel for Harrison Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433861	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 26,288.90		MAINTENANCE FOR THE MONTH OF FEBRUARY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434733	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,158.39		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF MARCH 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436939	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 827.23		fuel in cass county for may 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440294	GENERAL SERVICES ADMINISTRATION	\$ 2,200.48		Fire Equipment for Dist. 7 - T. Teinert			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441479	VOCUS INC	\$ 6,571.00		FY14-NWI: Online news coverage monitoring & news distribution service			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443834	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,600.00		FY14 Stormwater Permits - GPW ITV 14140030			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444578	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		Registration fee for state employee, Brittney D. Zepeda to attend CPA Texas Government BPP training. ITV RT#302700, FEI 74-6000089			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445183	UNIVERSITY OF HOUSTON CLEAR LAKE	\$ 48,750.00	\$ 48,750.00	UHCL - (1/2/13 - 8/31/15) - Distribution, abundance and habitat use by the saltmarsh topminnow, Fundulus jenkinsi	02-JAN-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447453	TEXAS FACILITIES COMMISSION	\$ 73,803.00		TFC Surplus Equipment: Backhoe/Grader Region 4 CWD testing on white-tailed deer. Invoice No's attached. Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448652	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,275.00		SFST INSTRUCTOR PROFICIENCY CERTIFICATE APPLICATION (BERNSTEIN)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449880	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00		SUPPLIES FOR BREATH ALCOHOL TESTING OPERATOR COURSE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450518	DEPARTMENT OF PUBLIC SAFETY	\$ 477.60		Mindi Johnson Training CPA TX Government Contract Management Class_03 - 04 November 2014 \$350.00			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452118	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		CWD testing on white-tailed deer. Acct No. A03148 Accession No. C143220210, Inv. # I14100294. Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458436	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 20.00		REGISTRATION FEES FOR ELIZABETH CASTRO TO ATTEND PURCHASING TRAINING TO OBTAIN CONTINUING EDUCATION HOURS REQUIRED TO MAINTAIN CTPM CERTIFICATION. TRAINING ON JANUARY 12, 2015 AND MARCH 12, 2015.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458902	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 300.00		IAC - TSU (2/9/15** - 8/31/15) - Molecular and Morphological Analysis of Stygobromus sp. near San Marcos, TX	09-FEB-15	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461333	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 18,996.00	\$ 18,996.00	IAC - TAMU (2/13/15** - 8/31/16) - On the brink yet under the radar: rapid conservation genetic assessment of the highly imperiled Rio Grande shiner (Notropis jemezianus) and development of management tools"	13-FEB-15	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461589	TEXAS AGRILIFE RESEARCH	\$ 67,083.00	\$ 67,083.00	Purchasing 101 for Everyone - training: Perry Trial #102069; Jason Ferguson #106356; Faye Grubbs #104566; Christopher Mace #104532, class is 9/15/2015 - 1 day Austin			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463979	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 55.12		Lease of land - Parrie Haynes Ranch	01-APR-03	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
466633	GOVERNMENT PROCUREMENT SERVICES	\$ 1,080.00		IFS PO#215009 WATER POTABLE TESTING			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
118765	TEXAS YOUTH COMMISSION	\$ 96,000.00	\$ 96,000.00	IFS PO# 218283 RENEWAL OF NONCOMMERCIAL			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400898	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		205287 - IAC for study services			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401200	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Facility Rental of the Texas Spirit Theater	25-OCT-10	26-JAN-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401897	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 2,535.92		Non commercial Pesticide License for Jeff Copsetta for park operations			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
403162	STATE PRESERVATION BOARD	\$ 2,060.00	\$ 2,060.00				N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405590	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406577	SUL ROSS STATE UNIVERSITY	\$ 36,190.00	\$ 36,190.00	196441 - Ecology of Montezuma quail in the Davis Mountains of Texas	01-SEP-10	30-MAY-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406934	TEXAS AGRILIFE RESEARCH	\$ 8,094.86	\$ 8,095.00	Federal Match - Dionda in Big Bend Region	09-FEB-11	31-AUG-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407621	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 527.28		fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407633	TEXAS ENGINEERING EXTENSION SERVICE	\$ 515.00		Water class for Rick Vestal			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409196	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 380.00		TB Screen, Deer Accession No's. C110970308 & C110970002 Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414484	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 175.00		P# 132894 - VARIANCE APPLICATION FEE - ACCESSIBLE TRANSIENT LODGING			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415435	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,309.98		HANGAR AND OFFICE RENTAL FOR JULY 2011 PLEASE NOTE THE CONTRACT FOR THIS PO EXPIRED 08/31/2011 STILL PAYING FOR SERVICES AND PRODUCTS RE 403922F 403922			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415448	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 921.52		fuel for smith co august			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416032	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 50.00		Registration Fee for Melissa Laneman to attend 2011 E-Records Conference held on Novmber 9, 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416292	SECRETARY OF STATE	\$ 11.00					N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417790	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 1,351.80		Renewal of Notary Public w/o Bond Fort Boggy Archeological Investigation publications			K	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420011	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 370,727.00		2012 Statewide Cost Allocation Plan Reimbursement			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420732	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 11,256.00	\$ 11,256.00	IAC - Survey of Employee Engagement (Jim Loop)	23-JAN-12	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426573	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -		Survey of Employee Engagement report			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426997	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 241.89		fuel for Smith co for aug 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428881	STATE AUDITOR'S OFFICE	\$ 399.00		EMPLOYEE REGISTRATION FEE - JONATHAN PEIKERT			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431637	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 380.00		TB Screen on White-tailed deer. Accession No. C130360233 & C130360234. Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434095	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,475.00		CWD testing on White-tailed deer. Accession No. Acct No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434434	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 673.18		Accession No's attached. Vendor requested payment to a local fund. gasoline for game warden vehicle			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436956	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,190.59		fuel for smith co fuel for may 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437755	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 86,953.75	\$ 93,786.00	IAC - THE UNIVERSITY OF TEXAS AT AUSTIN - Factors Determining Plant Community Recovery Trajectories in Bastrop State Park, Texas	28-JUN-13	31-DEC-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440013	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,829.12		AIRCRAFT FUEL, OIL, CLEANING SUPPLIES FOR THE MONTH OF JUNE 2013			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443758	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,280.83		FY14 Watermaster Assessment Fees South Texas ITV 14140027			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443840	TEXAS GENERAL LAND OFFICE	\$ 1,244.65		Annual Easement Payment - Matagorda Island Coastal Lease #CL820014 - Dec.2013 thru Dec.2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446121	ABILENE CHRISTIAN UNIVERSITY	\$ 63,338.00	\$ 63,338.00	IAC - ACU - (1/27/14 - 8/31/15) - HEG Kemper Ranch - Bobwhite Quail Habitat Enhancement...	27-JAN-14	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446423	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,000.00		CWD testing on white-tailed deer. Invoice No.'s attached. Acct No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451842	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 825.00	\$ 825.00	Training Registration Fee - Basic & Advance Public Purchasing - C. Beavers	02-SEP-14	30-NOV-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452308	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 117.52		fuel for morris co june 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453109	GENERAL SERVICES ADMINISTRATION	\$ 583.19		Fire Equipment for Dist. 8 - David Veale			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455134	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,016.30		Flight Services for TPWD Staff - Carter Smith/Josh Havens			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458835	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR OCTOBER 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460218	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,878.63		MAINTENANCE FOR NOVEMBER 2014			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
461356	TEXAS DEPARTMENT OF AGRICULTURE	\$ 24.00		Renewal of non-commercial political pesticide license certificate# 0388877(Mike Gore) and license certificate # 0388874 (Bill Johnson)			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465777	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,560.00		HANGAR AND OFFICE RENTAL FOR APRIL 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
199233	TEXAS A AND M KINGSVILLE	\$ 81,101.91	\$ 194,742.00	State Match - Mammal and Avian response to wildlife	05-DEC-08	31-AUG-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
210708	TEXAS AGRILIFE RESEARCH	\$ 70,513.43	\$ 89,844.90	IAC - Monitoring and Modeling Strategy	01-SEP-09	31-AUG-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400790	TEXAS AGRILIFE RESEARCH	\$ 1,415.72		216727 IAC Recreation Trends			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
401198	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		IFS PO# 218135 CLASS D WASTEWATER TEST			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402039	TEXAS AGRILIFE RESEARCH	\$ 17,099.93		216437 IAC - RGT IN SOUTH TEXAS COASTAL PLAIN			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405341	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ -		Variance Application Fee for Elm Lake Wildlife Viewing Platform TPWD P#125033 at Brazos Bend State Park			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407394	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		CWD testing on White-tailed deer. Accession No. A11100065, C110110450 & C110110449			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410576	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 156.00	\$ 288.00	MONTHLY WATER ANALYSIS FOR FALCON SP. WATER TESTING REQUIRED BY TCEQ. SERVICE PERIOD FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2013.	01-SEP-11	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411199	TEXAS A&M UNIVERSITY LOCAL	\$ 192.50		Rare Plants of Texas book for Jason Singhurst			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412545	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 663.43		Fuel for Marion county			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413250	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		P#122897 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE FOR HUNTSVILLE STATE PARK MIDDLE COLONEL RESTROOM			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413940	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 5,120.00		CWD testing on White-tailed deer. Accession No.'s attached. Acct# 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414095	DUCKS UNLIMITED INC	\$ 61,282.80	\$ 82,000.00	Development of Dagger & Ransom Island Shoreline Protection Agreement between Texas Comptrollers of Public Accounts & TPWD	11-AUG-11	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416037	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 25.00		TB Screen, deer, gross exam. Accession No. C112420186. Acct. No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416095	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 320.00		fuel for Bowie Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420534	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 776.47					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420882	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,740.00		CWD tests on White-tailed deer in various counties. Acct. No. 23683 Accession No.'s attached. Fee to obtain noncommercial pesticide appl. license for employee Michael Knezek. License is required to fulfill his job responsibilities as stated in his position description within functional job description. Pest. lic. fee for Michael Knezek			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421724	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423127	BRAZOS RIVER AUTHORITY	\$ 50.00		APPLICATION FEE FOR WATER AGREEMENT @ POSSUM KINGDOM SP			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423795	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		TCEQ Water License Renewal for Andrew Betz # WO0018277			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431690	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		P# 115884 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE @ PALO DURO CANYON STATE PARK			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432208	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		Boiler # 235486 inspection required by Texas Department of Licensing for San Jacinto Monument			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433043	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 90.00		annual elevator equipment report of inspection			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434398	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 964.67		fuel for Harrison County in March 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436152	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 7,489.03		Insurance coverage renewal - property and equipment breakdown for Mission Tejas SP, Martin Dies Jr SP, Lake Livingston SP, Village Creek SP, JD Murphree WMA and Possum Kingdom SP - Per Invoice # 503582 Dated 5/1/2013 Svc 4/30/13-4/30/14			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
437398	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 18,046.14		MAINTENANCE FOR THE MONTH OF MAY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438334	SUL ROSS STATE UNIVERSITY	\$ 1,000.00	\$ 1,000.00	Analysis of Pecos River Muskrat DNA samples	15-JUL-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441632	TEXAS FOREST SERVICE LOCAL	\$ 2,365.00		INTERAGENCY WILDFIRE & INCIDENT MANAGEMENT ACADEMY FY14			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441987	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 610.73		fuel for Aug 2013 Marion Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442490	TEXAS DEPARTMENT OF AGRICULTURE	\$ 308.00	\$ 1,200.00	Region 3 Pesticide license renewals	10-OCT-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442829	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 899.28		fuel for marion co in aug & sept 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443728	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Basic Purchasing Class for Marcia Mann, refresher for employee per Regional Director			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445258	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,188.83		Fuel for Smith County 11/24-12/25/13			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445625	TEXAS TECH UNIVERSITY	\$ 27,582.00	\$ 27,582.00	IAC - TTU - (1/10/14 - 8/31/15) - Mapping suitable habitat for Texas horned lizards (Phrynosomacornutum) in Central Texas	10-JAN-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445861	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to renew noncommercial pesticide applicator license for Donald Beard. License is required to fulfill his job responsibilities as stated in his position description within the Functional Job Description.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447069	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 781.20		Veterinary diagnostic services Acct. #A03148 - Accession# G140350002, G140360004, G140360004, G140420001, G140420005, G140430009, G140480003, G140500002			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449043	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 205.20		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF MARCH 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452456	GENERAL SERVICES ADMINISTRATION	\$ 5,192.02		Fire Equipment for WL Division Fire Coordinator Seth Pearson			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452801	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 76,749.00	\$ 76,749.00	IAC - TAMU-CC - (7/18/14** - 12/31/15) - Socio-Economic Study of SCUBA Diving on Texas Artificial Reefs	18-JUL-14	31-DEC-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452943	TEXAS AGRILIFE RESEARCH	\$ 735.00		FY15 MTDNA/MTDNA w/parentage analysis (for Texas State Bison Herd)	01-SEP-14	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454229	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 315.47		fuel for Cass Co 6/20/14-7/8/14			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455621	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 162.01		fuel for Morris County August 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456249	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR AUGUST 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457117	SECRETARY OF STATE	\$ 66.00		RENEWAL OF NOTARY W/O BOND			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457435	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 30.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No. C142940192, Inv. # 114091645. Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457474	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Basic Public Purchasing - Theresa Phillips - SP HQ Procurement support	29-OCT-14	26-MAR-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458840	SECRETARY OF STATE	\$ 11.00		Notary Public Commission w/out Bond for Lori G. James			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460958	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		PESTICIDE APPLICATOR LICENSE RENEWAL FOR CARRELL WENDT, CLIENT # 01232997			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462733	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 12,360.00		CWD tests on white-tailed deer. Acct No. 23683 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464005	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 49,119.00		LIABILITY INSURANCE COVERAGE FOR AIRCRAFT FOR THE PERIOD 01/06/15-11/30/15			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
465775	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,655.74		MAINTENANCE FOR APRIL 2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
166837	TEXAS A AND M KINGSVILLE	\$ 27,796.01	\$ 145,916.00	State Match - White-tailed Deer Bucks	01-SEP-06	15-SEP-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
192238	TEXAS TECH UNIVERSITY	\$ 69,142.91	\$ 73,468.50	FEDERAL GRANT MATCH Grassland Bird response to patch burn	01-SEP-08	31-JUL-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AMT	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
156751	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 11,806.43	\$ 79,628.00	FEDERAL GRANT MATCH IAC - Geomorphic study of San Marcos River	01-NOV-05	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402011	TEXAS A AND M KINGSVILLE	\$ -		219660 - MOA to support expenses for research			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402142	TEXAS AGRILIFE RESEARCH VTAN	\$ -		216941 - mourning dove banding VARIANCE APPLICATION -			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404236	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 175.00		REPLACE SHADE SHELTERS AT GOOSE ISLAND STATE PARK			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405172	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 21,164.58	\$ 22,278.20	Advertisements for State Parks	29-OCT-08	06-APR-12	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405275	TEXAS AGRILIFE RESEARCH	\$ 166,616.68	\$ 166,635.00	Federal Match - Black Capped Vireo Grant E128	25-OCT-10	31-DEC-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405684	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		WASTEWATER LICENSE TEST FOR CLASS "D" FOR UPO BACKUP (DARYL LACY)			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405714	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 348.00		Diagnostic testing services and/or packaging supplies for FY 2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406434	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,656.32		AIRCRAFT FUEL, OIL, AND SUPPLIES FOR THE MONTH OF DECEMBER 2010			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406656	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Renewal of Noncommercial Political Certificate (Pesticide) for Carrell Wendt of Stephen F. Austin State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407226	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 100.00		Water Well Testing Fees			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409390	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Testing fee for Groundwater C License for Stefan Smensky at Lake Livingston State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410077	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 85.00		Study Materials / Handbooks for Pesticide License for Amanda Adair at Village Creek State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410115	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 200.00		CWD testing and TB Screen on White-tailed deer. Accession No.'s A111220035 & C111230544 Acct No. 23683 & 3148 (TB Screen).			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410851	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 75.00		Exhibitor booth registration for Trena Barnett & Michele Martinets			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
412993	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Renewal of Wastewater Treatment Operator License No. WVW0032635 for Gary G. Brown			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414168	TEXAS TECH UNIVERSITY	\$ 2,704.07		120894 IAC Study of Rio Grande Turkeys			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
414486	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 175.00		P# 132894 - VARIANCE APPLICATION - DAVIS MOUNTAINS - SIGNAGE			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417172	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 380.00		TB Screen, Deer, gross exam. Acct No. 3148 Accession No. C113060450			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417884	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 6,080.14		MAINTENANCE FOR THE MONTH OF 10/2011			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418949	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 56.88		fuel- Cass co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419353	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		RENEWAL OF WASTEWATER TREATMENT OPERATOR LICENSE FOR TERRY LOHR			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419659	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 128.78		fuel for Cass Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419709	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 6,500.00		CWD testing on White-tailed deer. Accession No.'s attached. Acct. No. 23683			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423736	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 410.61		fuel Smith Co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427356	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,760.00		HANGAR RENTAL FOR AUGUST 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427663	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application license for Charles Hubbard (Caddo Lake SP) IAC - TAMU (4/18/12 - 4/30/15) -			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428127	TEXAS A&M UNIVERSITY AT GALVESTON RTI	\$ 101,860.21	\$ 101,860.25	Distribution of Rangia Clams (was 427287 & 421553)	18-APR-12	30-APR-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428579	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 66,992.25	\$ 69,113.00	Match - East Texas Freshwater Mussels Grant E147R	06-NOV-12	31-AUG-14	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
428659	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 8,135.00	\$ 8,135.00	Match - IAC Devils River Minnow	06-NOV-12	28-FEB-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429719	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,245.00		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF NOVEMBER			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
430671	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 8,282.40		Various cultures, tests, exams & screens on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Acct. No. 25008 Accession No. C123560385, C123560386, C123560387, C123560388, C123560389			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433498	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee for renewal of Non-commercial Political Certificate #0451894 (pesticide application license) for Robert Campos at Chaparral WMA. Inv #01031999			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
433560	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 20.00		CWD testing on White-tailed deer. Accession No.'s attached. Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434270	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 45.00		Histopath on White-tailed deer. Accession No. C131020343. Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
435867	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 857.97		Vendor requested payment to a local fund. fuel for April 2013 for Cass Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
438838	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 4,981.72	\$ 5,000.00	Population Genetics of the threatened South Texas Siren (large form SP1)	23-JUL-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439868	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 325.00		CWD testing on White-tailed deer. Invoice No. C13-072380, Acct No. 23683			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441150	SAFEWAY PRODUCTS INC	\$ 177.72		Fire Equipment for PLPH Fire Coordinator - Seth Pearson			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441837	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL FOR AUGUST 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443089	TEXAS ENGINEERING EXTENSION SERVICE	\$ 325.00		Water license class for Ron Bonin			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443228	TEXAS A & M INTERNATIONAL UNIVERSITY	\$ 1,629.73	\$ 52,847.00	TAMU International - (10/30/13 - 7/31/14) - Conservation genetics and genomics...	30-OCT-13	31-JUL-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444744	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 60.00		2014-2015 GENERAL APPROPRIATIONS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446519	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 155.63		Fuel for Morris Co Jan 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447483	UNIVERSITY OF HOUSTON CLEAR LAKE	\$ 27,984.82	\$ 29,418.00	UT-CLEAR LAKE (2/28/14 - 12/15/14) - Population Survey of the Texas Diamondback	28-FEB-14	15-MAY-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
448661	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		CTCM Negotiations Skills & Contracting - Kelly Hamby			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449175	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		boiler inspection; boiler #216976			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449963	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 14,429.81		INSURANCE COVERAGE RENEWAL-PROPERTY & EQUIPMENT PER INVOICE #908663			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452310	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 698.94		fuel for cass co june 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453252	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 147.00		Various cultures, tests, exams & screens on captured Bighorn Sheep before they are released into different locations. Price to include bulk discount. Accession No. C142000102. Acct. No. 25008			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
455049	TEXAS FACILITIES COMMISSION	\$ 2,400.00		TFC Federal Surplus - Storage Containers for use at JD Murphree WMA			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456636	TEXAS AGRILIFE RESEARCH	\$ 119,198.00	\$ 119,198.00	IAC - AGRILIFE - (10/8/14 - 8/31/16) Assessing the Conservation Status of Native Freshwater Mussels (Family: Unionidae) in the Trinity River basin	08-OCT-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
457305	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 400.00		CWD testing on white-tailed deer. Acct No. A03148 Accession No. C142950054, Inv. # 114091974.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458081	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 6,135.32		Vendor requests payment to a local fund. MAINTENANCE FOR THE MONTH OF SEPT 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461395	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,102.50		T-shirts (Vol & Staff) - Buffalo Soldiers - Ky Harkey			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
464179	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain a noncommercial pesticide application license for Paul Testa. License is required to fulfill his job responsibilities as stated in his description within the Functional Job Description. License dates 01-June-15 to 31-May-2016			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464794	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 15,123.00		Geophysical Investigations - Frit Sherman Cemetery - Lake Bob Sandlin - Rich Mahoney			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
215314	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 26,016.65	\$ 31,948.00	STATE MATCH IAC - Soil Assessment in Wetlands	11-FEB-10	28-FEB-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
217758	SAM HOUSTON STATE UNIVERSITY RTI	\$ 36,102.05	\$ 36,102.05	Monitoring cienegas at Balmorhea State Park contract amount \$35,884 see attached	30-APR-10	15-JAN-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
218721	TEXAS AGRILIFE EXTENSION SERVICE	\$ 87,282.74	\$ 149,000.00	FEDERAL GRANT MATCH - Sheldon Lake SP Prairie Wetlands Restoration	15-JUL-09	31-DEC-10	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
184425	TEXAS AGRILIFE RESEARCH	\$ 5,000.00	\$ 5,000.00	Office Lease at Uvalde	01-OCT-07	30-SEP-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
177216	TEXAS AGRILIFE RESEARCH	\$ 2,021.07	\$ 165,313.00	FEDERAL GRANT MATCH Review of LIP Program	11-JUN-07	30-SEP-11	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404589	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		to send Michelle Michaelis to Basic Public Purchasing class on Mar 15-16			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
404775	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 2,482.52		CPA REF # 208053 Aircraft Fuel, oil, Cleaning and Supplies FOR THE MONTH OF AUG.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405030	DEPARTMENT OF INFORMATION RESOURCES	\$ -		IFS PO #221692 - Underground copper/fiber cable Kerr WMA			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
405933	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 700.00		FY2011 REGION 1 PUBLIC WATER SYSTEM FEES			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406794	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,050.00		Storm Water Permit			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407619	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 160.06		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408697	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 175.00		Variance Application Fee for Goose Island State Park TPWD Project # 135548			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409001	TARLETON STATE UNIVERSITY	\$ 2,243.71	\$ 5,000.00	Water analysis for golden alga special project.	31-MAR-11	31-OCT-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409672	TEXAS AGRILIFE RESEARCH	\$ 45,460.42	\$ 46,427.00	Parts Collection Survey White Winged Doves (4/29/11 - 8/31/15)	29-APR-11	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
411334	ENVIRODYNE LABORATORIES INC	\$ 2,368.00	\$ 2,778.00	Water Testing/Analysis for Wastewater plant#1 and plant#2 as per EPA/TCEQ Requirements at Brazos Bend State Park #996999 :Start Date:Sep1, 2011 thr Aug 31, 2012	01-SEP-11	31-OCT-12	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413248	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		PW 122859 - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE - FOR LAKE SOMERVILLE STATE PARK NAILS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413921	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 761.26		CRREK RESTROOM			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416935	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 140.00		fuel			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
417985	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ -	\$ 97.50	TB Screen on White-tailed deer, Accession No's C112800476 & C112990287 Acct No. 3148	13-DEC-11	31-JAN-12	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418002	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ -		CCC Parks Historic Maps/Drawings - Scanned Copies from Texas Archives - Cindy Brandimarte			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418154	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		CCC maps and drawings - Scanned digital copies - Cynthia Brandimarte			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419908	TEXAS FACILITIES COMMISSION	\$ 90.00		Pesticide license renewal for Nicole Lake			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420285	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 129.12		7.62mm Ammo Can - Texas Outdoor Family - Geocache Challenge			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420533	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 703.39		fuel for smith co in Nov 2011			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420964	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,048.75		fuel in Marion Co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421501	GENERAL SERVICES ADMINISTRATION	\$ 14,819.08		AIRCRAFT FUEL, OIL, CLEANING AND SUPPLIES FOR THE MONTH OF FEBRUARY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422705	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 858.67		Wildland Fire Program- supplies			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
424575	BRAZOS RIVER AUTHORITY	\$ 3,902.25	\$ 6,250.00	fuel for bowie co in april	18-JUN-12	31-DEC-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426276	TEXAS FACILITIES COMMISSION	\$ 5,500.00		WATER USAGE, CALENDAR YR 2012-2016, BY ACRE FOOT			F	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				Purchase of Fema Trailer for Lake Whitney SP				

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
426345	GENERAL SERVICES ADMINISTRATION	\$ 72.17		Fire Protection clothing for District 3 - Region 2			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426992	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 150.78		fuel for Bowie County in August 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426993	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 875.65		fuel for cass county in july 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
427692	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		TCEQ Wastewater Treatment Op Renewal For Ron Fortner #VW0040543			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429572	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 411.54		fuel for smith co for oct			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430293	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 49,887.15	\$ 50,000.00	IHEA-USA International Conference in San Antonio, TX	30-MAR-13	31-AUG-13	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
430787	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 20,834.46		MAINTENANCE FOR THE MONTH OF DECEMBER 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
431978	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Fee to obtain noncommercial pesticide application license for Aaron Johnston. License required to fulfill job responsibilities as stated in his position description within the Functional Job Description. Pesticide License Fee A. Johnston			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432847	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 777.54		Fuel for Marion co			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434009	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 5,000.00	\$ 5,000.00	MOU - LADY BIRD JOHNSON WILDFLOWER CENTER - "Zebra mussel web landing page"	09-APR-13	08-APR-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434226	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 4,600.00		FY13 WATER SYSTEM FEES FOR STATE PARKS			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434447	STATE AUDITOR'S OFFICE	\$ 10,643.59		Reimbursement to the SOA for audit work for the State of Texas for FY 2012			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436834	SECRETARY OF STATE	\$ 11.00		Application for Notary Public Commission without Bond for Mitzi Haerber			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
436936	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 315.32		fuel in marion county for may 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437392	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,935.00		HANGAR RENTAL FOR MAY 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
437657	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 47,783.79	\$ 50,000.00	IAC - TSU - "Assessment of Focal Larval Fish Species in the San Antonio River - Phase II"	28-JUN-13	31-MAY-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
439338	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		Advanced Public Purchasing Classes for Tereas Rodgers-Curtis			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
440998	BOTACH TACTICAL	\$ 509.24		Fire Equipment for Reg 3			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
441505	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		Renewal of Pesticide Applicator License for Walter Gohmert at Goliad SHP			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446391	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		Basic Wastewater Operations Course EU - WWW101 - 275 for Douglas Wells - License required to fulfill his job as stated in his functional job description.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447066	GENERAL SERVICES ADMINISTRATION	\$ 71.66		Fire Equipment for Region 3 - helmets			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
449544	TEXAS A AND M UNIVERSITY	\$ 6,750.00	\$ 7,275.00	IAC - TAMU - (5/2/14 - 12/31/14) - Artifact Conservation for the Texas Parks & Wildlife Department	02-MAY-14	31-DEC-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
450240	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR RENTAL AND OFFICE SPACE RENTAL FOR APRIL 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451042	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 502.74		fuel for Cass Co May 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
451235	TEXAS A&M UNIVERSITY LOCAL	\$ 105.00	\$ 750.00	Texas A&M - lab diagnostic services for Mottled Duck gizzard samples - Reg 4 CCWEP & UCWEP	16-JUN-14	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
452201	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 130.00		Comptroller of Public Accounts - CTCM Testing Application for Austin Vieh			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453076	GENERAL SERVICES ADMINISTRATION	\$ 1,841.87		Fire Equipment for Region 1 Fire Coordinator			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453216	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,133.20		Smith County wardens fuel for June 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
453577	TEXAS AGRILIFE RESEARCH	\$ 109,974.00	\$ 109,974.00	IAC - TAMU - (9/1/14 - 8/31/16) - Distribution of Western Yellow-billed Cuckoos a Willow Flycatchers in West Texasnd Southwestern	04-AUG-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454224	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,227.83		fuel for Marion Co 6/17/14-7/26/14			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454585	TEXAS AGRILIFE RESEARCH	\$ 89,982.00	\$ 89,982.00	IAC - TAMU - (8/18/14 - 8/31/16) - Effects of resource availability on wildfire recovery rates and emerging vegetation patterns in Bastrop State Park	18-AUG-14	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455356	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 600.00		CLASS REGISTRATION - CONTINUING EDUCATION FOR MELSSA FLORES Certificate fees for inspected TPWD HQ elevators (3); Decal #19809, Decal #19810, Decal #19811.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458206	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 60.00		CWD testing on white-tailed deer. Acct No. 23683 Accession No.'s attached. Vendor requests payment to a local fund.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458958	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 6,135.00		Water Quality Permit Renewal RTI 15150087 & Postage RTI 15150088			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461532	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00		Renewal of non-commercial political pesticide license TDA Client NO: 00355233-account# 0461263 - Inv# 01252454- Ramiro Medrano			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
463469	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		FEDERAL MATCH Heart of Hills Research Center Boat Storage Space - Brownwood	06-APR-10	31-AUG-11	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
216902	TEXAS AGRILIFE RESEARCH VTAN	\$ -	\$ 120,000.00	215009 Potable water testing	01-OCT-10	30-SEP-16	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
221821	TEXAS STATE TECHNICAL COLLEGE	\$ 8,505.00	\$ 10,845.00	Federal Match - (10/4/10 - 8/31/15)			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
400813	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 56.00		Avian Community Dynamics	04-OCT-10	31-AUG-15	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
402431	STEPHEN F.AUSTIN STATE UNIVERSITY	\$ 452,320.00	\$ 452,320.00	Renewal of Pesticide/Herbicide License for Tom Olson at Sheldon Lake State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406512	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Fuel			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406539	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 459.64		Federal Match - Factors Influencing Golden Alga	28-JAN-11	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406592	TEXAS TECH UNIVERSITY	\$ 69,942.36	\$ 70,000.00	Water Rights Permit			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
406785	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		fuel for Smith Co			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
407773	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 438.46		ASBESTOS & DEMOLITION SERVICE AT DAVIS MOUNTAINS STATE PARK			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408105	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00		fuel for patrol vehicles			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
408215	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 525.42		Re-stock Wildland Fire Program Cache - JSparks			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
409784	GENERAL SERVICES ADMINISTRATION	\$ 23,290.57		PROPERTY INSURANCE FOR VARIOUS TPWD FACILITIES			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410361	STATE OFFICE OF RISK MANAGEMENT	\$ -		TB Screen on confiscated deer in Cherokee County. Accession No. C111330476 Acct No. 3148			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
410831	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 3,080.00		Match - Impact study of oyster reef community of Sabine Lake	27-JUL-11	31-DEC-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
413288	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 86,664.73	\$ 86,665.40	Wildland Fire Prg-14th Annual Capital Area Interagency Wildfire & Incident Management Academy			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
415719	TEXAS FOREST SERVICE LOCAL	\$ 6,930.00		CWD tests on White-tailed deer. Accession No. C111590520 & C112000494			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
416726	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 1,620.00		Testing on white tailed deer.			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418464	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 369.00		Texas Fiscal Academy for Kim Dudish			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418862	LEGISLATIVE BUDGET BOARD	\$ 300.00		fuel-Harrison co			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
418957	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 620.95		IAC - Survey of Employee Engagement (Jim Loop)	23-JAN-12	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
419041	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -	\$ 11,256.00	IAC - Juvenile Blue crab research	05-MAR-12	30-JUN-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420226	UNIVERSITY OF HOUSTON CLEAR LAKE	\$ 55,778.67	\$ 56,000.00	WATER RIGHTS TO SUPPORT THE CLEAN RIVERS PROGRAM FOR J D MURPHREE			E	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420558	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 2,695.00		MAINTENANCE FOR THE MONTH OF FEBRUARY 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420963	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 5,628.58		Renewal of Non-Commercial Political Cert/TDA Client # 00244592; License Cert# 0208787; for Tom Olson; State-limited use of pesticides/herbicides for Sheldon Lake State Park			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
420985	TEXAS DEPARTMENT OF AGRICULTURE	\$ 18.00		fuel for marion co in march 2012			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
421140	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 726.02		Wildland Fire Prg/15th Annual East TX Interagency Wildfire& Incident Mgmt Academy			N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
422100	TEXAS FOREST SERVICE LOCAL	\$ 1,825.00		IAC - Guadalupe Bass in Hill Country Streams	15-JUN-12	31-AUG-13	N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
423476	TEXAS TECH UNIVERSITY	\$ 1,233.18	\$ 6,709.00				N/A	R14	Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
424770	TEXAS AGRILIFE RESEARCH	\$ 50,590.31	\$ 50,600.00	IAC - Mussel survey of the lower sabine river	20-JUL-12	30-MAR-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
425828	GENERAL SERVICES ADMINISTRATION	\$ 1,058.84		Fire Protection Equipment for Region 2			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426410	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		Load Coastal Fisheries HQ TxTag accounts.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
426996	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 130,977.45	\$ 130,979.44	IAC - conduct biological monitoring of Artificial Reefs	07-SEP-12	28-FEB-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
429590	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,600.00		FY13 Stormwater Permits GPW ITV 13130021			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				Fee to renew a noncommercial pesticide license for employee Michael Knezek. License is required to fulfill his job responsibilities as stated in his position description w/in the Functional Job Description. Pesticide License for Mike Knezek				
430783	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
432532	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 14,887.60		FY13 MAINT. COST FOR FLEET MGMT SOFTWARE			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				TB Screen on White-tailed deer. Accession No. C112930416, C113210262, C122690500, C1C130490179 & C130580455 Acct No. 3148			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
434940	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 880.00		IAC - UNIVERSITY OF TEXAS AUSTIN - Identification of Native Fish Conservation Areas to Support the Persistence of Texas Fishes				
438549	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 33,491.55	\$ 35,000.00		17-JUL-13	31-JAN-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				IAC - A&M KINGSVILLE - (9/13/13 - 8/31/16) - Evaluating Survey Techniques...Bighorn...				
441655	TEXAS A AND M KINGSVILLE	\$ 346,120.00	\$ 346,120.00	MOA for the transfer of Quail Funds per Rider 41	13-SEP-13	31-AUG-16	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
442882	LOCAL	\$ -	\$ 2,000,000.00	CWD testing on white-tailed deer. Invoice No. C13-098555 Acct. No. 23683	22-OCT-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443063	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 25.00		CPA Texas Government Cost VS Market, Contract Negotiations & Contract Administration (CNC) class for Cynthia D. Gibbs.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
443116	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 500.00		WASTEWATER PERMIT WQ0010896001 PERMIT RENEWAL			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444336	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 315.00					E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				MOA for the transfer of Quail Funds per Rider 41 - replaces 442882				
444438	TEXAS AGRILIFE EXTENSION SERVICE	\$ 2,000,000.00	\$ 2,000,000.00		22-OCT-13	31-AUG-15	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
444772	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,610.00		HANGAR AND OFFICE RENTAL FOR NOVEMBER 2013			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				IAC - TSU - (1/7/14 - 8/1/14) - Support for Brazos River Fish Collections (TWDB Sub-contract)				
445395	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 5,520.00	\$ 5,520.00	Joe L Cloer, Wasterwater license renewal fee	07-JAN-14	31-AUG-14	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
445602	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Ground Water Treatment Operator License Renewal for Joey K. Burks			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446349	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Water Classes, for Employee Monty Seymour, Emp. #1146507			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
446852	TEXAS ENGINEERING EXTENSION SERVICE	\$ 700.00		State Inspection of boilers # TX229934, TX229935, TX229936, TX229937			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
447850	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 440.00		FY15/16 FEES TO OBTAIN OR RENEW NONCOMMERCIAL PESTICIDE APPLICATION			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				LICENSES IN REGION 2 SP. CTCM Certification Renewal for Rose Esparza from 01 Sept. 2014 - 01 Sept 2019	01-SEP-14	31-AUG-16	E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
454637	TEXAS DEPARTMENT OF AGRICULTURE	\$ 159.00	\$ 2,000.00					
455420	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Webinar Registration Fee_Teresa Rodgers-Curtis, Confronting Workplace Bullying and Harassment_24 March 2015_\$25.00			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
456155	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 25.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
				IAC - TSU (10/9/14 - 8/31/17) - Occupancy, distribution, and abundance of Black Rails (Laterallus jamaicensis) along the Texas Gulf Coast				
456666	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 118,347.00	\$ 118,347.00		09-OCT-14	31-AUG-17	N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				CWD testing on white-tailed deer. Acct No. 23683 Accession No. C142950055, Inv. # I14091975, Accession No. C142970265, Invoice No. I14093066, & Accession No. C142970415, Invoice No. I14093233 Vendor requests payment to a local fund.				
457642	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 2,340.00					N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
458067	TEXAS AGRILIFE EXTENSION SERVICE	\$ 75,000.00		Texas Master Naturalist Project Coordinator as per CPA 427662 FY2015			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459237	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 222.00		Licensing/Registration Application Fee for Travis Schoppe & Jamonson (Colt) Kubica			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
459319	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -		Update and enhance TexasInvasives.org web site database and mobile application as well as in both online and classroom version of Texas Citizen Scientist training.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
460436	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Webinar training registration fees for continuing education credits towards CTP certification for Kristy Willis.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
461164	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 668.42		AIRCRAFT FUEL FOR DECEMBER 2014			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
462722	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 141.00		Necropsy and other labs on alligator. Acct No. 3148 Accession No. C150650343			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
464816	FRANKLIN COUNTY	\$ 148.74		Vendor requests payment to a local fund.			N/A	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771
466431	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ -		fuel for April 2015 Purchasing 101 for Everyone - class - Brian Bartram Employee 102272 (July 8, 2015 - 1 day)			E	R14 Interagency Agreement Contract Act - TX Gov't Code, Chapter 771

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
90114	VICTORIA COUNTY	\$ 172,500.00	\$ 207,000.00	Office Lease	01-MAY-01	30-APR-17	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
13482	HARRIS COUNTY	\$ 2,800.00	\$ 12,000.00	Office Lease - La Porte	01-JAN-98	31-DEC-12	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
402455	GULF STATES MARINEFISHERIES COM	\$ 22,500.00		FY11 Statewide Membership. 9/1/10-			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
407751	WOOD COUNTY	\$ 360.29		8/31/2011. See attachments.			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
426981	NUECES RIVER AUTHORITY	\$ 172,000.00	\$ 172,000.00	fuel ILC- NRA - (9/7/12 - 8/31/15) control of giant reed (Project 23: Upper Nueces River)	07-SEP-12	31-AUG-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
432572	FRANKLIN COUNTY	\$ 253.04		fuel for warden patrol in Feb 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
445131	TRINITY RIVER AUTHORITY OF TEXAS	\$ 250.00		Marina License Fee for Park Store located at Lake Livingston State Park			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
446324	ARANSAS COUNTY	\$ 3,000,000.00	\$ 3,000,000.00	MOA - Aransas County - (1/30/14 - 8/31/16)- Cedar Bayou Fish Pass	29-JAN-14	31-AUG-16	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
447571	FRANKLIN COUNTY	\$ 392.16		fuel for Feb 2014			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
452139	PANOLA COUNTY TREASURER	\$ 156.04		Panola County Game Warden June 2014 Patrol fuel - billed complete			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
456369	FRANKLIN COUNTY	\$ 234.03		Fuel for Warden patrol during Sept 2014			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
412947	LOWER COLORADO RIVER AUTHORITY	\$ 2,500.00		COM: EDU: LCRA LICENSE AGREEMENT FOR NOBODY'S WATERPROOF			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
416915	FRANKLIN COUNTY	\$ 512.72		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
423190	PANOLA COUNTY TREASURER	\$ 134.68		FUEL FOR 5/17-6/5/12			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
446402	FRANKLIN COUNTY	\$ 350.35		Fuel for Jan 2014			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
465901	PANOLA COUNTY TREASURER	\$ 131.31		State GW fuel for Panola County GW MAY 2015			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
413515	FRANKLIN COUNTY	\$ 227.64		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
418448	FRANKLIN COUNTY	\$ 417.76		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
419292	FRANKLIN COUNTY	\$ 365.28		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
111730	HASKELL COUNTY_TREASURER	\$ 1,300.00	\$ 4,800.00	Boat Storage Lease	01-NOV-02	31-OCT-12	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
419557	WOOD COUNTY	\$ 705.00		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
422701	PANOLA COUNTY TREASURER	\$ 141.65		FUEL FOR 5/14-5/17/12			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
433806	FRANKLIN COUNTY	\$ 357.06		fuel for March 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
439400	FRANKLIN COUNTY	\$ 245.28		fuel for July 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
447138	CITY OF SAN MARCOS	\$ -	\$ 1,242,209.00	CoSM - Barker Tract B-1 Recovery Land Acquisition	20-FEB-14	30-NOV-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
458622	PANOLA COUNTY TREASURER	\$ 129.10		November 2014 Patrol truck fuel for GW Jake Philley			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
220706	JEFFERSON COUNTY	\$ -	\$ 60,000.00	Control of Giant Salvinia	13-JUL-10	31-JUL-12	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
402728	WOOD COUNTY	\$ 783.44		fuel for state patrol vehicles			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
404538	WOOD COUNTY	\$ 1,311.00		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
409290	BIG COUNTRY SUPPLY	\$ 3,395.70		SWITCH BOX 4 POSITION FOR FY11 LE FLEET VEHICLES			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
415703	PANOLA COUNTY TREASURER	\$ 373.67		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
422167	TITUS COUNTY FRESH WATER SUPPLY DISTRICT NO 1	\$ 8,100.00	\$ 10,800.00	Boat Storage Lease - Mt. Pleasant	01-SEP-12	31-AUG-16	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
428012	BASTROP COUNTY	\$ 1,261.80		Interlocal agreement - radio service as per CPA 403184			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
428084	HASKELL COUNTY_TREASURER	\$ 1,700.00	\$ 1,800.00	Boat Storage - Haskell	01-NOV-12	31-OCT-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
428540	PANOLA COUNTY TREASURER	\$ 183.55		Fuel for Oct 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
436583	TRINITY RIVER AUTHORITY OF TEXAS	\$ 250.00		Marina License Fee for Park Store located at Lake Livingston State Park			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
445214	FRANKLIN COUNTY	\$ 219.21		Fuel for wardens during Dec 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
120600	SABINE RIVER AUTHORITY OF TEXAS	\$ 5.00	\$ 15.00	Waterfowl Development Area License Agreement	25-APR-73	24-APR-18	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
406850	PANOLA COUNTY TREASURER	\$ 406.81		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
407550	FRANKLIN COUNTY	\$ 410.79		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
409736	PANOLA COUNTY TREASURER	\$ 383.76		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
418977	WOOD COUNTY	\$ 489.00		fuel for Dec			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
436332	PANOLA COUNTY TREASURER	\$ 227.87		fuel for may 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
445705	CHAMBERS LIBERTY COUNTIES NAVIGATION DISTRICT ECONOMIC DEVELOPMENT CORPORATION	\$ 25.00		Coastal Surface Lease for Houston Pilot Point Project			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
453648	FRANKLIN COUNTY WATER DISTRICT	\$ 539.88		Fuel for water safety patrol in FY14			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
459984	FRANKLIN COUNTY	\$ 84.40		Fuel for December 2014			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
219003	GARZA COUNTY	\$ 1,508.87	\$ 2,500.00	UNLEADED GAS USED AT LAKE ALAN HENRY	01-SEP-10	30-NOV-11	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
221620	HARRIS COUNTY	\$ 720.00	\$ 720.00	Radio communication service for Huntsville SP	01-SEP-10	31-AUG-11	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
401008	PANOLA COUNTY TREASURER	\$ 111.93		fuel for game warden patrol			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
402403	PANOLA COUNTY TREASURER	\$ 374.12		fuel for game warden law enforcement patrol			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
404282	COUNTY OF WEBB	\$ 151,483.77	\$ 765,391.68	Interlocal lease with Webb County at Lk Casa Blanca SP	01-DEC-09	30-NOV-34	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
409742	FRANKLIN COUNTY	\$ 411.31		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
416982	MATAGORDA COUNTY NAVIGATION DISTRICT	\$ 22,950.00	\$ 24,600.00	Interlocal Agreement - Boat Storage - Matagorda County, Palacios	01-DEC-11	30-NOV-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
444826	GT DISTRIBUTORS INC	\$ 2,273.80		gun racks needed for uplift of law enforcement vehicles			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
458030	PANOLA COUNTY TREASURER	\$ 162.88		Panola County GW patrol truck fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
405724	WOOD COUNTY	\$ 496.44		10/16 thru 11/05/2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
416092	FRANKLIN COUNTY	\$ 486.53		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
426872	FRANKLIN COUNTY	\$ 363.32		fuel for August			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
442695	PANOLA COUNTY TREASURER	\$ 153.22		Fuel for 9/18-10/8/2013			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
443263	PANOLA COUNTY TREASURER	\$ 262.55		gasoline for patrol vehicle Panola			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
460475	PANOLA COUNTY TREASURER	\$ 60.77		County Game Wardens			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
404286	PANOLA COUNTY TREASURER	\$ 477.05		Panola County GW patrol truck fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
406746	WOOD COUNTY	\$ 1,162.24		fuel for game warden			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
				CONSOLE PARTS AND ACCESSORIES FOR STATE PARK VEHICLES				
409815	BIG COUNTRY SUPPLY	\$ 19,721.60		consoles, floor plates needed for installation of law enforcement vehicles			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
409913	BIG COUNTRY SUPPLY	\$ 828.48					N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
436302	FRANKLIN COUNTY	\$ 249.54		Fuel for May 2013			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
	CYPRESS VALLEY NAVIGATION DISTRICT	\$ 50,000.00	\$ 50,000.00	CVND - (11/18/13 - 8/31/15) - Management and control of... Caddo Lake	18-NOV-13	31-AUG-15	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449399	DEFENDER SUPPLY LLC	\$ 5,095.40		dual weapon gun racks needed for upfit of state park ppo vehicles - cpa			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
457624	FRANKLIN COUNTY	\$ 341.92		140392			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
461107	FRANKLIN COUNTY	\$ 105.70		Fuel for Oct 2015			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
213490	BEXAR COUNTY	\$ 1,012,288.48	\$ 1,340,691.00	Interlocal Cooperation Contract- Endangered Species Fund	14-DEC-09	13-SEP-12	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
417090	PANOLA COUNTY TREASURER	\$ 185.25		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
419076	PANOLA COUNTY TREASURER	\$ 143.10		fuel for Jan 2012			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
419733	PANOLA COUNTY TREASURER	\$ 351.92		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
420127	PANOLA COUNTY TREASURER	\$ -		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
423864	NUECES RIVER AUTHORITY	\$ 12,000.00		Project Arundo control & Restoration Summer 2012			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
429329	WOOD COUNTY	\$ 435.60		fuel for Oct 2012			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
439679	FRANKLIN COUNTY WATER DISTRICT	\$ 507.76		fuel for water safety patrol during fy13			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
451881	FRANKLIN COUNTY	\$ 246.10		Fuel for June 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
410830	PANOLA COUNTY TREASURER	\$ 253.31		fuel for law enforcement patrol			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
412556	FRANKLIN COUNTY	\$ 217.06		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
427594	FRANKLIN COUNTY	\$ 442.05		Fuel for Sept 2011			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
428451	FRANKLIN COUNTY	\$ 507.85		fuel for Oct 2012			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
				INTERLOCAL - LAVACA-NAVIDAD RIVER AUTHORITY - Management and control of Giant Salvinia (Salvinia molesta), water hyacinth (Eichhornia crassipes), hydrilla (Hydrilla verticillata), and other plant species				
436307	LAVACA-NAVIDAD RIVER AUTHORITY	\$ 20,000.00	\$ 20,000.00	fuel for Franklin Co warden May 2014	03-JUN-13	31-AUG-13	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
450718	FRANKLIN COUNTY	\$ 522.24					N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
453550	VELVIN OIL COMPANY INC	\$ 323.90		JULY 2014 GAME WARDEN PATROL TRUCK FUEL			P	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
455316	FRANKLIN COUNTY	\$ 473.80		Fuel for game warden patrol in August 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
456002	LONE STAR PRODUCTS AND EQUIPMENT	\$ 1,342.65		Safety light sets needed for use on WL vehicles during wildlife counts			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
456323	PANOLA COUNTY TREASURER	\$ 122.73		patrol truck fuel - panola county game warden			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
459052	FRANKLIN COUNTY	\$ 394.68		fuel for Nov 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
405391	BASTROP COUNTY	\$ 900.00		Interlocal agreement - radio service as per CPA 403184			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
407233	FRANKLIN COUNTY	\$ 440.16		fuel			P	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
				Water and Sediment Chemistry Sample Analysis from the seagrass monitoring study conducted by the Coastal Fisheries from Redfish Bay and San Antonio Bay. Collection is scheduled to start July 2012.				
422500	LOWER COLORADO RIVER AUTHORITY	\$ 6,381.00	\$ 12,000.00	Annual SSS Level III 5 MDC software for Huntsville State Park	01-JUL-12	31-DEC-12	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
427512	WALKER COUNTY	\$ 545.65		Interlocal - Supplement Existing Biological data in the lower			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
435047	GUADALUPE BLANCO RIVER AUTHORITY	\$ 24,069.00	\$ 24,069.00	Guadalupe River Study Area Safety lights needed for use on WL Reg 4 vehicles during wildlife counts	01-MAY-13	28-FEB-14	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
435233	LONE STAR PRODUCTS AND EQUIPMENT	\$ 23,899.17					N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
440776	SUTTON COUNTY	\$ 1,800.00	\$ 3,600.00	Radio Tower Space Lease - Sonora, Sutton County	01-SEP-13	31-AUG-17	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
448514	FRANKLIN COUNTY	\$ 375.75		fuel for March 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
				Fire Safety Equipment for Seth Pearson and regional fire coordinators				
452204	LONE STAR PRODUCTS AND EQUIPMENT	\$ 11,652.00					N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
408877	PANOLA COUNTY TREASURER	\$ 478.63		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
416269	PANOLA COUNTY TREASURER	\$ 178.81		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417088	WOOD COUNTY	\$ 292.60		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
421019	PANOLA COUNTY TREASURER	\$ 449.20		Fuel for March			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
423987	FRANKLIN COUNTY	\$ 163.50		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
426285	CITY OF CHANDLER	\$ 25,000.00	\$ 25,000.00	MOU - Enhance public access of the Neches River	21-AUG-12	30-SEP-12	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
440021	PANOLA COUNTY TREASURER	\$ 249.25		fuel for patrol 7/11/13-8/6/13			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
				2014 Marina Lease Fee for Lake Livingston State Park to include Fish cleaning station, fishing pier and boat docks 1-8 per attached After-the-Fact Memo					
445130	TRINITY RIVER AUTHORITY OF TEXAS	\$ 535.40		TXDOT FUEL - April 2014 - for GW in Smith County per CPA440751			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449992	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,124.01		lights, brackets, switch box, needed for greg williford and rick meyers - cpa 140392			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
452671	DEFENDER SUPPLY LLC	\$ 1,708.00		ILC - GBRA (10/29/14 - 8/31/15) - Control of water hyacinth Eichhornia crassipes, Hydrilla Hydrilla verticillata, and other aquatic or riparian plant species in the Guadalupe River...			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
457470	GUADALUPE BLANCO RIVER AUTHORITY	\$ 55,000.00	\$ 55,000.00	fuel	29-OCT-14	31-AUG-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
417694	FRANKLIN COUNTY	\$ 720.75		to uplift chris davis law enforcement vehicle with take down lights - reference cpa #140392			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
418635	BIG COUNTRY SUPPLY	\$ 1,295.92		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
420188	PANOLA COUNTY TREASURER	\$ 300.32		Fuel for August 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
426978	PANOLA COUNTY TREASURER	\$ 139.44		State Game Warden patrol truck and boat fuel - March 2014			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449085	PANOLA COUNTY TREASURER	\$ 180.18		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
463484	FRANKLIN COUNTY	\$ 86.92		Control of giant reed within Nueces basin			P	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
409101	NUECES RIVER AUTHORITY	\$ 146,643.14	\$ 150,000.00	Interlocal agreement - radio service as per CPA 403184	11-APR-11	31-AUG-11	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
416487	BASTROP COUNTY	\$ 1,261.80		Interlocal Coop contract, Trinity River Study Area			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
425702	TRINITY RIVER AUTHORITY OF TEXAS	\$ 24,000.00	\$ 24,000.00	Annual Land Lease for Rockport Marine Lab - ppty #596151 (2/1/2012 thru 1/31/2013)	09-AUG-12	01-MAY-14	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
426497	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 2,946.76		fuel for warden patrol in April 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
434938	FRANKLIN COUNTY	\$ 421.12		Bulk fuel for GW in Panola County - 2/7/2014 thru 2/26/14 CPA 21155			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
447630	PANOLA COUNTY TREASURER	\$ 345.90		PANOLA COUNTY PATROL TRUCK FUEL			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
454433	PANOLA COUNTY TREASURER	\$ 124.88		AUGUST 2014 PATROL TRUCK FUEL PROPERTY 205107			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
455526	PANOLA COUNTY TREASURER	\$ 234.76		Interlocal - radio service agreement related to homeland security activity			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
457289	RIO GRANDE VALLEY COMMUNICATIONS GROUP	\$ 2,590.00	\$ 9,000.00	Interlocal Agreement, Radio Service as per CPA 403184	24-OCT-14	23-OCT-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
458335	BASTROP COUNTY	\$ 1,911.00		Panola County State GW fuel 2/27 thru 3/15/15			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
463457	PANOLA COUNTY TREASURER	\$ 143.81		Fuel for May 2015			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
465948	FRANKLIN COUNTY	\$ 79.20		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
406175	PANOLA COUNTY TREASURER	\$ 264.59		Interlocal Agreement between TPWD and the City of Port Arthur for Water Pipeline Extension as part of the Hurricane Ike Redevelopment - Phase I to the Sea Rim State Park			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
411126	CITY OF PORT ARTHUR	\$ 135,984.00	\$ 135,984.00	fuel	09-JUN-11	08-JUN-12	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
417862	WOOD COUNTY	\$ 1,170.40		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
422926	FRANKLIN COUNTY	\$ 343.38		Fuel for warden patrol from 12/12/12 - 1/9/13			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
430752	PANOLA COUNTY TREASURER	\$ 428.13		fuel for Jan 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
431455	FRANKLIN COUNTY	\$ 149.43		fuel for patrol 12/16/13-1/16/14			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
445992	PANOLA COUNTY TREASURER	\$ 387.77		jotto equipment needed to uplift state park ppo vehicles - cpa 140392			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449628	BIG COUNTRY SUPPLY	\$ 6,139.52		Whelen parts for State Parks vehicles per CPA 140392.			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
460746	DEFENDER SUPPLY LLC	\$ 16,789.51		PANOLA COUNTY GW FUEL 03FEB15 THRU 25FEB15			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
462533	PANOLA COUNTY TREASURER	\$ 161.39		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
415416	FRANKLIN COUNTY	\$ 224.60		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
417545	PANOLA COUNTY TREASURER	\$ 316.94		UNLEADED GASOLINE	01-SEP-12	30-SEP-13	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
423673	GARZA COUNTY	\$ 1,365.50	\$ 2,500.00	fuel for Oct 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
428453	WOOD COUNTY	\$ 415.80		fuel for warden patrol 3/20-4/9/13			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
434278	PANOLA COUNTY TREASURER	\$ 225.77		LCRA - (11/8/13 - 11/30/15) - Arroyo Colorado analyze water & sediment samples			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
443499	LOWER COLORADO RIVER AUTHORITY	\$ 15,840.00	\$ 15,840.00	GAME WARDEN FUEL FOR MAY 2014 PER CPA 21155	08-NOV-13	30-NOV-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
451098	PANOLA COUNTY TREASURER	\$ 175.33					N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
455148	FRANKLIN COUNTY WATER DISTRICT	\$ 64.46		Boat fuel for August 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
173775	UPPER GUADALUPE RIVER AUTHORITY	\$ 18,290.00	\$ 18,290.00	OFFICE LEASE AGREEMENT WITH UGRA	01-SEP-07	30-SEP-11	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
402117	TRAVIS COUNTY	\$ 1,229,153.49	\$ 1,330,243.00	Federal Match Land Acquisition Spezia Tract	24-SEP-10	30-JUN-11	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
443262	FRANKLIN COUNTY	\$ 399.96		gasoline for Franklin County Game Warden Thomas Doyle Brown			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
80573	TRAVIS COUNTY	\$ 5,347,790.70	\$ 10,832,970.29	FEDERAL GRANT MATCH Balcones Canyonlands HCP	24-AUG-00	31-OCT-11	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
403438	FRANKLIN COUNTY	\$ 219.24		IFS # 223340 Fuel for game warden			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
404600	PANOLA COUNTY TREASURER	\$ 637.30		law enforcement patrol fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
411075	BIG COUNTRY SUPPLY	\$ 2,061.97		1 e d red arrow exterior lights and housing needed for devils river			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
412456	BIG COUNTRY SUPPLY	\$ 207.00		face plates needed for installation into law enforcement vehicles			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
431641	WOOD COUNTY	\$ 909.15		Fuel for wardens in Wood Co for Jan 2013			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
438553	GUADALUPE BLANCO RIVER AUTHORITY	\$ 8,000.00		GBRA to treat water hyacinth and other plant species. Contact Donna Godfrey 512-389-4551/Debbie Magin with GBRA			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
441462	PANOLA COUNTY TREASURER	\$ 377.16		fuel for August 2013			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
441464	FRANKLIN COUNTY	\$ 315.56		fuel for August 2013			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
453548	PANOLA COUNTY TREASURER	\$ 72.60		GW Patrol Truck fuel for Panola County GW for the month of July 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
460473	PANOLA COUNTY TREASURER	\$ 198.57		December GW patrol truck fuel, property 178418			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
188118	COMAL COUNTY	\$ 7,160.80	\$ 586,446.50	FEDERAL GRANT MATCH Interlocal for the RHCP in Comal County	01-MAR-07	31-MAR-11	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
413550	FRANKLIN COUNTY WATER DISTRICT	\$ 633.69		Fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
421984	FRANKLIN COUNTY	\$ 440.08		fuel for April			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
432036	LONE STAR PRODUCTS AND EQUIPMENT	\$ 1,441.17		items needed for law enforcement vehicles - 1en polasek			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
436933	PANOLA COUNTY TREASURER	\$ 89.18		fuel for 5/22-6/12/13			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
445006	PANOLA COUNTY TREASURER	\$ 324.80		fuel for 11/19-12/16/13			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
448233	PANOLA COUNTY TREASURER	\$ 214.11		Panola County Game Warden fuel - 2/27/2014 thru 3/18/2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449499	FRANKLIN COUNTY	\$ 403.66		Fuel for April 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
194704	CITY OF HOUSTON	\$ 1.00	\$ 5.00	Office Lease - City of Houston (New Caney)	23-JUL-08	22-JUL-15	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
402216	WOOD COUNTY	\$ 297.68		IFS PO 208444 - fuel for game warden patrol			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
408216	PANOLA COUNTY TREASURER	\$ 429.83		fuel for patrol vehicle			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
410598	COUNTY OF WEBB	\$ 4,800.00	\$ 4,800.00	Boat Storage Lease - County of Webb/Lake Casa Blanca State Park	01-SEP-11	31-AUG-15	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
411707	PANOLA COUNTY TREASURER	\$ 175.41		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
419030	PANOLA COUNTY	\$ -		gasoline for game wardens patrol vehicle			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
434026	TRINITY RIVER AUTHORITY OF TEXAS	\$ 535.40		2013 Marina Lease Fee for Lake Livingston State Park to include Fish cleaning station, fishing pier and boat docks 1-8 per attached After-the-Fact Memo			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
402126	HAYS COUNTY	\$ 4,158.24		200125 - FEDERAL GRANT MATCH - Hays County Karst Invertebrate			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
413312	PANOLA COUNTY TREASURER	\$ -		fuel			P	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
413315	PANOLA COUNTY TREASURER	\$ 226.13		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
415446	PANOLA COUNTY TREASURER	\$ 110.22		fuel for august			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
418623	WOOD COUNTY	\$ 510.30		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
430444	FRANKLIN COUNTY WATER DISTRICT	\$ 3,100.00	\$ 4,800.00	Boat Storage Lease - Lake Cypress Springs, Mt. Vernon	01-FEB-13	31-JAN-17	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
435328	PANOLA COUNTY TREASURER	\$ 301.93		Fuel for April 2013			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
438677	BEXAR COUNTY	\$ 216,139.74	\$ 216,139.74	ILC - BEXAR COUNTY - (7/19/13** - 12/31/15) - Southern Edwards Plateau Habitat Conservation Plan	19-JUL-13	31-DEC-15	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
453584	FRANKLIN COUNTY	\$ 167.79		fuel for July 2014			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
465947	CYPRESS VALLEY NAVIGATION DISTRICT	\$ 25,000.00	\$ 25,000.00	ILC - CVND (6/1/2015** - 8/31/2015) - Boat lane maintenance and boater access on Caddo Lake	01-JUN-15	31-AUG-15	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
210474	CYPRESS VALLEY NAVIGATION DISTRICT	\$ 235,103.94	\$ 314,149.91	Interlocal Giant Salvinia control	01-SEP-09	31-AUG-13	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
219589	SAN JACINTO RIVER AUTHORITY	\$ -	\$ 100,000.00	control of giant salvinia in Lake Conroe	17-JUN-10	31-AUG-11	N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
405975	WOOD COUNTY	\$ 529.92		Fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
414521	PANOLA COUNTY TREASURER	\$ 352.94		fuel for state patrol vehicle			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791
423989	PANOLA COUNTY TREASURER	\$ 221.14		fuel			N/A	R24 Interlocal Cooperation Act - TX Gov't Code, Chapter 791

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437504	LONE STAR PRODUCTS AND EQUIPMENT	\$ 24,943.08		Law Enforcement Light Bars for vehicles - Tarrant County Contract CPA 140392			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
464400	HENDERSON COUNTY	\$ 1,926.00		Road Materials to repair CR 4812 damaged during TFFC Hatchery Reservoir Construction			E	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
405514	FRANKLIN COUNTY	\$ 396.57		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
407872	CITY OF TEXAS CITY	\$ 599,900.00	\$ 599,900.00	Repair of Six Public Boat Ramps	09-MAR-11	31-AUG-11	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
411206	GARZA COUNTY	\$ 2,251.41	\$ 2,500.00	UNLEADED GAS	01-SEP-11	30-SEP-12	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
423076	BIG COUNTRY SUPPLY	\$ 1,768.47		lightbar, switchbox, jotto box needed for upfit of fleet truck			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
426027	PANOLA COUNTY TREASURER	\$ 215.36		fuel for June-July 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
427504	PANOLA COUNTY TREASURER	\$ 381.67		Fuel for Sept 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
461427	PANOLA COUNTY TREASURER	\$ 204.57		Panola County GW fuel for the month of January 2015			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
402342	FRANKLIN COUNTY	\$ 273.30		fuel for game warden patrol			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
405476	PANOLA COUNTY TREASURER	\$ 278.38		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
418055	PANOLA COUNTY TREASURER	\$ 170.83		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
429717	WOOD COUNTY	\$ 720.80		fuel for Kelley for Nov 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
430664	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 9,110.35	\$ 30,063.51	Land Lease - Rockport Harbor property	01-FEB-93	31-JAN-22	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
434805	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Per CPA 414808 Cand TCEQ agreement 582-11-13406 Component A - Bird Island Cove Restoration			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449747	PANOLA COUNTY TREASURER	\$ 252.03		State GW patrol truck fuel per CPA21155 for the period of 4/9 thru 5/6/2014			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
219885	LAVACA-NAVIDAD RIVER AUTHORITY	\$ 14,791.28	\$ 40,000.00	Control of Giant Salvinia	25-JUN-10	31-AUG-11	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
403987	CITY OF TEXAS CITY	\$ -		NEVER ISSUED. CANCELED AND REPLACED BY PO#407872. 3/9/11.			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
418946	PANOLA COUNTY TREASURER	\$ 270.86		Repair of six (6) public boat ramps located on the Texas City Dike, TX located in Galveston County as a result of damages caused by Hurricane Ike.			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
424050	WOOD COUNTY	\$ 148.05		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
428037	PANOLA COUNTY TREASURER	\$ 344.99		Fuel for June			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
431771	PANOLA COUNTY TREASURER	\$ 265.31		Fuel for warden patrol 9/19/12- 10/11/12			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
433660	PANOLA COUNTY TREASURER	\$ 399.04		fuel for warden patrol in Jan 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
447021	PANOLA COUNTY	\$ -		gasoline for game wardens vehicle			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
455821	COASTAL WATER AUTHORITY	\$ 60,000.00	\$ 60,000.00	Bulk fuel per Contract 21155 - 81 Gal Truck/ 15 Gal Boat 1/17 thru 2/6/2014	18-SEP-14	31-AUG-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
457342	PANOLA COUNTY TREASURER	\$ 111.18		ILC - CWA - (9/18/14 - 8/31/15) - Control of water hyacinth Eichhornia crassipes and other aquatic or riparian plant species in Lake Houston and its tributaries			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
457606	TEXAS A&M UNIVERSITY LOCAL	\$ 1,500.00		Panola County GW fuel 9/23 thru 10/14/2014 - Property# 205107			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
196167	WEBB COUNTY CLERK	\$ 300.00	\$ 3,600.00	TPWD Contribution to 2nd International Kemp's Ridley Sea Turtle Symposium, November 18-19 2014 Brownsville TX	01-SEP-08	31-AUG-11	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
403641	WOOD COUNTY	\$ 243.96		2014 Brownsville TX Boat Storage Lease-Webb County, Laredo			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
413310	PANOLA COUNTY TREASURER	\$ -		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
417089	WOOD COUNTY	\$ 324.54		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
422244	BIG COUNTRY SUPPLY	\$ 220.69		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
429378	FRANKLIN COUNTY	\$ 573.13		mini lightbar needed for david veale			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
431019	MACKENZIE MUNICIPAL WATER AUTHORITY	\$ 1,705.00	\$ 2,640.00	fuel for nov	01-FEB-13	31-JAN-17	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
436755	GARZA COUNTY	\$ 705.21		Boat Storage Space - Silvertown - Lake MacKenzie	01-SEP-13	30-SEP-14	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
445045	DEFENDER SUPPLY LLC	\$ 4,012.14		UNLEADED GASOLINE			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
448188	PANOLA COUNTY TREASURER	\$ 267.12		lightbars needed for upfit of k9 law enforcement vehicles - cpa 140392			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449485	VELVIN OIL COMPANY INC	\$ 250.96		Patrol truck and boat fuel -billed 1/16/2014 thru 2/6/2014 (original PO 447021)			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449611	BROOKS COUNTY	\$ 2,544.00	\$ 6,360.00	State GW fuel - Rusk County - per CPA440756 - 4/2 thru 4/23/2014	06-MAY-14	05-MAY-19	P	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
450227	SAN SABA COUNTY	\$ 8,000.00		Brooks County - Fallurrias Office Lease			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
456402	BIG COUNTRY SUPPLY	\$ -		Contribution for Road Paving project - CR446 - per Interlocal Corporation Act			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
196473	PRESIDIO ISD	\$ 87,907.92	\$ 98,888.29	jotto equipment needed to upfit game warden and ppo vehicles for new vehicles	09-SEP-08	31-AUG-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
				Interlocal to provide student interns (7/21/10 - 8/31/15)			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
	BARTON SPRINGS EDWARDS			FEDERAL GRANT MATCH Regional					
191695	AQUIFER CONSERVATION DIST	\$ 7,789.80	\$ 105,000.00	Habitat Conservation Plan	18-JUN-08	31-MAY-11	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
404535	FRANKLIN COUNTY	\$ 534.23		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
408751	FRANKLIN COUNTY	\$ 287.09		fuel for vehicles			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
413373	HARRIS COUNTY	\$ -	\$ 500.00	Estimate-Radio Repair services as needed for Huntsville State Park Radio Tower Space - Carrizo Springs	01-SEP-11	31-AUG-12	E	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
414535	DIMMIT COUNTY	\$ 5,376.00	\$ 8,064.00	Services to drill test well and electric log at the Texas Freshwater Fisheries Center	01-SEP-11	31-AUG-17	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
422181	ATHENS MUNICIPAL WATER AUTHORITY	\$ 11,960.00		FUEL FOR DECEMBER 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
430306	WOOD COUNTY	\$ 1,006.30		Fuel for warden patrol in Feb 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
432573	PANOLA COUNTY TREASURER	\$ 196.11		Interlocal lease with Webb County at Lk Casa Blanca SP	01-DEC-09	30-NOV-34	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
210096	WEBB COUNTY CLERK	\$ 7,972.83	\$ 797,283.00	Solid Waste Collection at Huntsville SP	01-SEP-09	28-NOV-14	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
202286	CITY OF HUNTSVILLE-721371 & 723401	\$ 80,589.41	\$ 144,703.04	Boat Storage Lease-Webb County, Laredo	01-SEP-08	31-AUG-11	E	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
404263	COUNTY OF WEBB	\$ 900.00	\$ 900.00	Lease of land that Rockport Marine Lab (ppty# 596151) sits on (971-35)			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
407526	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 2,895.56		items needed for upfitting of state parks motor pool vehicle			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
408674	BIG COUNTRY SUPPLY	\$ 306.63		fuel for law enforcement patrol			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
410826	FRANKLIN COUNTY	\$ 337.52		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
417863	WOOD COUNTY	\$ 236.61		fuel for boat use			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
425860	FRANKLIN COUNTY WATER DISTRICT	\$ 435.64		fuel for Sept 2013			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
441984	PANOLA COUNTY TREASURER	\$ 382.63		Interlocal agreement - radio service as per CPA 403184			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
444181	BASTROP COUNTY	\$ 1,766.52		Office Lease at Joe Pool Lake - Administrative Fees	01-SEP-14	31-AUG-15	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449948	US ARMY CORP OF ENGINEERS	\$ 400.00		BOAT FUEL ALAN HENRY			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
449989	GARZA COUNTY	\$ 410.00		sirens needed to upfit PPO trucks - cpa 140392			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
450228	LONE STAR PRODUCTS AND EQUIPMENT	\$ 1,600.00		PANOLA COUNTY GW FUEL - APRIL 2015			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
464245	PANOLA COUNTY TREASURER	\$ 171.76		fuel for gw patrol equipment may 2015			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
465369	PANOLA COUNTY TREASURER	\$ 98.03		PARTS AND ACCESSORIES FOR STATE PARK VEHICLES			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
409864	BIG COUNTRY SUPPLY	\$ 1,189.14		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
413317	PANOLA COUNTY TREASURER	\$ 232.09		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
420186	FRANKLIN COUNTY	\$ 394.16		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
422275	PANOLA COUNTY TREASURER	\$ 578.30		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
425225	PANOLA COUNTY TREASURER	\$ 111.75		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
425292	FRANKLIN COUNTY	\$ 152.16		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
436416	LONE STAR PRODUCTS AND EQUIPMENT	\$ 3,349.60		parts needed to upfit law enforcement vehicle			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
207244	GARZA COUNTY	\$ 52.44	\$ 2,500.00	BOAT FUEL	01-SEP-09	30-NOV-10	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
406682	FRANKLIN COUNTY	\$ 347.50		fuel			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
429327	PANOLA COUNTY TREASURER	\$ 241.69		fuel 10/31-11/14/12			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
429969	HARRIS COUNTY	\$ 3,200.00	\$ 6,000.00	Office space - LaPorte - Law Enforcement	01-JAN-13	31-DEC-17	N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
430098	FRANKLIN COUNTY	\$ 230.23		fuel for Dec 2012			N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791
				jotto equipment needed to upfit law enforcement k-9 tahoes - cpa 140392					
444546	DEFENDER SUPPLY LLC	\$ 2,971.82					N/A	R24	Interlocal Cooperation Act - TX Gov't Code, Chapter 791

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402108	HILL COUNTRY PUMP	\$ -		IFS PO#219808 PROJECT GLO910 REPLACING LEATHERS INTERNAL REPAIRS-PARTS, MILEAGE AND LABOR TO REAIR HVAC HEATER AT AREA			E	R28	Internal Repairs
407971	COVINGTON ENTERPRISES	\$ 410.53		MANAGER'S STATE RESIDENCE ESTIMATE FOR LABOR TO REMOVE ASPHALT SHINGLE*** INTERNAL REPAIR***			E	R28	Internal Repairs
409245	ACA PAINTING & CONSTRUCTION, LLC	\$ -		Internal repairs to central air conditioning system at park residence			N/A	R28	Internal Repairs
412663	ISHAM ELECTRIC	\$ 124.25		Internal Repair Asset number 177446 - Not to exceed 2200.00 without written permission of TPWD.			E	R28	Internal Repairs
418708	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		INTERNAL REPAIRS - Estimate to repair discharge line for Well #3 at Cleburne State park.			N/A	R28	Internal Repairs
420645	POLLOCK WATER WELL DRILLING AND SERVICE INC	\$ 455.16		Emergency internal inspection and repairs to electrical at HQ after lightning storm			E	R28	Internal Repairs
423213	ISHAM ELECTRIC	\$ 494.00		Internal repair to HVAC unit in state residence. TPWD contact is Cindy Gibbs 361-972-5483.			E	R28	Internal Repairs
423473	BAY AREA SERVICE COMPANY	\$ 85.00		Estimate to repair prop on State patrol boat. Nixon prop #184015 Extreme boat: prop #184016 225 hp Yamaha. Additional cost must have prior approval from Pat Canan 940.723.7327 begin work 8-9-12 end 8-31-12			E	R28	Internal Repairs
425777	B&B FABRICATIONS	\$ -		estimate for tractor repairs, San Angelo SP, property #159940			E	R28	Internal Repairs
428407	WALLS TRACTOR REPAIR INC	\$ 2,087.72		INTERNAL REPAIR-ESTIMATE to repair transmission, 2001 Dodge 1500 4X4 truck. Property #170310.			E	R28	Internal Repairs
432013	PHOENIX TRANSMISSION	\$ 2,627.80		HVAC Repair @ GEWMA Conservation Center: Internal Repair, MMR Funds			E	R28	Internal Repairs
434102	DUBLINS REPAIR SERVICE	\$ 8,000.00		INTERNAL REPAIR-ESTIMATE to repair/tune-up boat motor, prop #143041			Q	R28	Internal Repairs
436154	LARRYS MARINE CENTER LLC	\$ 500.00		MAINTENANCE/REPAIRS TO MOBIL COMMAND VEHICLE - CAUGHT ON FIRE			E	R28	Internal Repairs
437095	FLEET MAINTENANCE OF TEXAS	\$ 991.41		***MAINT \$\$\$**INTERNAL REPAIR, ESTIMATE TO REPAIR TO AIR CONDITIONING IN NORTHEAST RESTROOM AT BENTSEN RGV SP.			E	R28	Internal Repairs
440840	AIRCOOL TECH	\$ 4,830.00		Internal Repairs for Park Septic - Big Spring SP.			E	R28	Internal Repairs
441123	WHITMORE'S PLUMBING SERVICE INC	\$ 1,617.00		Internal repair on property # 188627 RV San Antonio Bay not to exceed \$19075.98 without permission from designated TPWD employee.			E	R28	Internal Repairs
441217	O J'S MARINE INC	\$ 19,075.98		Internal repair for 2006 Chevy Malibu Property # 174485 VIN 1G1ZS51806F270203.			Q	R28	Internal Repairs
443218	GEORGE COX AUTOMOTIVE INC	\$ 1,995.15		INTERNAL REPAIR-ESTIMATE to refurbish 16' flatbed trailer, Property #144298			N/A	R28	Internal Repairs
443963	STEWART TANK CO AND OILFIELD SUPPLY INC	\$ 1,150.00		TROUBLESHOOT ELECTRICAL PROBLEM IN LADIES BATHROOM			E	R28	Internal Repairs
444076	NEMMER ELECTRIC	\$ -		INTERNAL REPAIR-WELL SERVICES-LOVE MILL WATER WELL # 997243 AT KERR WMA. PRIMARY WATER SOURCE FOR LIVESTOCK & WILDLIFE ON WEST SIDE OF WMA.			E	R28	Internal Repairs
446521	TINNIN WATER WELLS LLC	\$ 22,089.99		Internal Repair: prop. # 174456, fuel system pressure problems			Q	R28	Internal Repairs
449672	WICHITA FALLS FORD LINCOLN MERCURY	\$ 2,117.21		Internal repairs to 2 datasonde units for Ecosystem Resources Program/Austin Team: SN#30309, SN#080907. Vendor will not exceed initial estimate without prior written authorization from TPWD.			E	R28	Internal Repairs
450381	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 2,710.00					Q	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				INTERNAL REPAIRS, SAFETY \$\$, ESTIMATED COST TO REPAIR BACK-UP ALARM & PEDAL LINKAGE SYSTEM ON BOBCAT SKIDSTEER S185, PROPERTY #174081 LOCATED AT REGION 2 SP HQ					
450960	VALLEY EQUIPMENT SALES INC	\$ 750.00		Internal repair, 2010 Ford F150, property # 186229			E	R28	Internal Repairs
451464	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 378.71		Internal Repair to Pump/Motor set #2 - San Jacinto SHS Water Plant			E	R28	Internal Repairs
452974	ALL PUMP & EQUIP CO	\$ 7,217.00		San Jacinto RV Property # 166710- Pump is not priming. Internal Repair			Q	R28	Internal Repairs
452993	ELITE DIESEL SERVICE LLC	\$ 2,000.00		Internal repair on generator located on the RV Karawanka property # 179153 not to exceed \$100.00 unless approved in writing from a TPWD supervisor.			E	R28	Internal Repairs
454752	LAND AND SEA SERVICES 1 INC	\$ 1,500.00		INTERNAL REPAIR / REGION 4 AIR CONDITIONING UNIT			E	R28	Internal Repairs
457819	CONDITIONED AIR INC	\$ 2,348.26		MAINTENANCE AND REPAIR			E	R28	Internal Repairs
460759	MCCROMETER INC	\$ 770.24		Internal repair - estimate - repairs to flow meter at irrigation field			E	R28	Internal Repairs
461331	JORDAN FORD LTD	\$ 1,328.49		Internal Repair, 2007 Ford Escape, Property #177408/Vehicle License #233-929			E	R28	Internal Repairs
462939	LANGE MECHANICAL SERVICES LP	\$ 4,911.47		Internal Repair - Labor & Material to repair the FCUs at San Jacinto Monument			E	R28	Internal Repairs
463105	MIKE'S AUTOMOTIVE INC	\$ 920.58		Internal Repair to state vehicle - prop# 174486 (2006 Dodge Ram 2500 4x4) Dist. 3C - unknown issues with brakes and a/c repair- state date 3/24/15 with completion date 4/3/15 est of \$300- approval needed if over \$300 by Rick Ott			E	R28	Internal Repairs
463122	B AND B AUTOMOTIVE SERVICES	\$ 265.49		Internal Repair-prop# 182488- diagnose front end shake and repair- estimate of \$250 if exceeds estimate prior approval will be needed from Mark Webb to continue repair-start 3/24/15 with completion 4/3/15			E	R28	Internal Repairs
464510	MICHAEL G RICHARDSON	\$ 6,300.00		Repairs to Game Warden Chris Fry patrol vehicle property #			Q	R28	Internal Repairs
464655	SCOTTY'S LOCK & KEY	\$ 500.00		SERVICE-INTERNAL REPAIRS- Repairs and possible replacement of the push-bar lock/latch on the side door of the Rockport Marine Lab Ppty #596151.			E	R28	Internal Repairs
466141	SPECTRO ANALYTICAL INSTRUMENTS	\$ 5,395.00		Internal repair oto a Spectro Cirox Vision Model # FVE12, Serial # 4P1009, Property #175189 instrument. Service period is from 6/8/2015 to 8/21/2015. Price not to exceed \$5395.00 per estimate (6-1-2015) unless authorized by Gary Steinmetz.			Q	R28	Internal Repairs
401994	EAST TEXAS DODGE INC	\$ 4,610.08		221042 Internal Repair: Repairs to Pro			E	R28	Internal Repairs
402507	DESTINATION CYCLESPTS INC	\$ 869.75		Internal Repairs and general maintenance on Mule, property # 175944			E	R28	Internal Repairs
403057	COVINGTON ENTERPRISES	\$ 230.25		Internal repairs-Mileage labor and parts to service and repair heater in Area Manager's residence.			E	R28	Internal Repairs
405001	E-Z AIR CONDITIONING	\$ -		INTERNAL REPAIR TO HVAC UNIT IN GUEST ROOM 314 OF INDIAN LODGE.			E	R28	Internal Repairs
406806	ISHAM ELECTRIC	\$ -		Internal repairs to heating system at conference center			E	R28	Internal Repairs
409420	DAVENPORT DRILLING & PUMP SERVICE LLC	\$ 22,324.06		Internal repairs to Well #1 at Garner SP			N/A	R28	Internal Repairs
412061	J&M AC INC	\$ 754.00		PREV MAINT \$, INTERNAL REPAIR, ESTIMATED REPAIRS TO AC UNIT AT PARK RESIDENCE, GOOSE ISLAND SP			E	R28	Internal Repairs
413701	ROLAND MACHOST	\$ 2,250.00		**MAINT \$\$** INTERNAL REPAIR, ESTIMATED COST TO CLEAN SEPTIC TANKS AT GOLIAD SP			E	R28	Internal Repairs
413702	FOARD COUNTY ENERGY HOME IMPROVEMENT SERVICE	\$ 841.51		INTERNAL REPAIR FOR HQ Air Conditioner Repair 2 units			E	R28	Internal Repairs
413718	CHARLES CLARK CHEVROLET CO	\$ -		INTERNAL REPAIRS, Estimate Body Parts, Painting & Clear Coat Labor on 2002 Chevrolet Truck, Prop #171572, at Bentsen-Rio Grande Valley State Park WBC			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414284	BOHNERT DIESEL LLC	\$ 3,392.96		Hydraulic cylinder repairs to 1990 John Deere Motor Grader- PID#175319; S/N 530982; Custodian- Mark Mitchell.			E	R28	Internal Repairs
415528	GRANDE FORD TRUCK SALES INC	\$ 83.99		Internal repair, fire unit # 603, property # 182361			E	R28	Internal Repairs
417429	MEEKS MARINE INC	\$ -		Internal Repair to Property # 802- 182579 not to exceed \$1000.00 without written approval.			N/A	R28	Internal Repairs
417791	TOMMYS OUT BOARD SERVICE	\$ 353.52		Internal Repair on property # 188084 not to exceed \$900.00 without written authorization from TPWD supervisor.			E	R28	Internal Repairs
419325	GMS MECHANICAL LLC	\$ -		Internal Repair: repair heat exchanger in PK wet lab			E	R28	Internal Repairs
419772	TURNSTONE EH & S INC	\$ 444.00		Class 918-Consulting Services - Asbestos consulting (New Services dates: 5/8/2012 thru 6/8/2012)			E	R28	Internal Repairs
419867	LIGGIOS TIRE AND SERVICE CENTER INC	\$ 2,425.14		Internal repair on property # 179156 RV Karawnkawa trailer. Not to exceed \$2143.50 without written permission from TPWD supervisor.			E	R28	Internal Repairs
420955	SOUTH PADRE BOAT YARD INC	\$ 900.78		SERVICES-Internal Repairs for the haul out and maintenance of the Research Vessel Robert J. Kemp Ppty #129531.			E	R28	Internal Repairs
421438	BARMORE PLUMBING LLC	\$ 944.50		repairs to hot water system at Indian Lodge			E	R28	Internal Repairs
421810	C&B AVIATION	\$ 4,500.00		INTERNAL REPAIRS TO AIRCRAFT 52854 PROPERTY # 186775			E	R28	Internal Repairs
424174	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Internal repair on Vehicle# 174424 . License#579-798 Not to exceed \$1000.00 without written permission from a TPWD supervisor.			N/A	R28	Internal Repairs
424431	BEREND TURF AND TRACTOR LP	\$ 4,548.02		INTERNAL REPAIR-ESTIMATE: Engine replacement for Grasshopper, prop#180875			E	R28	Internal Repairs
425776	TEXAS AUTO & BOAT REPAIR LLC	\$ -		Estimate for boat repairs to replace lower unit on state patrol boat. Nixon prop.#184015 Extreme boat, prop.#184016 225 hp Yamaha motor. Additional cost must have prior approval from Pat Canan			E	R28	Internal Repairs
427491	BATES LIGHTING AND POWER	\$ 600.00		940.723.7327. Begin work 8/9/12 end 8/31/12			E	R28	Internal Repairs
428092	UTOPIA SALES & SERVICE INC	\$ 574.03		estimate for electrical repairs in restaurant at Indian Lodge			E	R28	Internal Repairs
432014	CLEBURNE FORD INC	\$ 2,611.38		INTERNAL REPAIRS TO WELL AT LOST MAPLES SNA			E	R28	Internal Repairs
432654	URBAN ELECTRICAL SERVICES INC	\$ 9,340.00		INTERNAL REPAIRS-ESTIMATE to repair A/C system and transmission (Property#182456). Internal repair: The extent and cost of repairs cannot be determined until the equipment is disassembled and evaluated.			E	R28	Internal Repairs
433961	SUNCOAST MARINE WORKS LLC	\$ 2,500.00		Estimate for initial diagnosis and repair of water well on Chaparral WMA.			E	R28	Internal Repairs
434493	S AND D COMMERCIAL SERVICES LLC	\$ 2,856.00		Internal repair on Shoalwater Motor tag#802-182579/Boat Tag#802-188273			E	R28	Internal Repairs
436150	WATTS EQUIPMENT INC	\$ 4,677.57		Internal repair, repair pump upper and lower mechanical seal at Lake Somerville State Park - Nails Creek Unit			E	R28	Internal Repairs
438526	BASTROP AUTOMOTIVE LTD	\$ 303.99		Internal repair - Estimated prices - Maintenance and repair to utility vehicles, Gators, as required by each piece of equipment.			E	R28	Internal Repairs
439185	ALICE CHEVROLET BUICK GMC	\$ 3,739.65		Internal repair - 2010 Ford Escape, Prop # 186360.			E	R28	Internal Repairs
440970	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 2,119.13		***RIDER 27 \$\$\$ INTERNAL REPAIR, PARTS & LABOR TO REPAIR 2002 CHEVY TRUCK, PROPERTY #171569			E	R28	Internal Repairs
444176	STEWART TANK CO AND OILFIELD SUPPLY INC	\$ 1,201.20		Internal Repairs - Repairs to Trane XV80 AC at park manager residence - not to exceed \$2000.00 without approval			E	R28	Internal Repairs
				INTERNAL REPAIR-ESTIMATE to make repairs to Ford Tractor, Property #158202			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
444842	CHRISTIAN BROTHERS AUTOMOTIVE WOODWAY	\$ -		INTERNAL REPAIRS-ESTIMATE, Prop #186306, Crown Vic			E	R28 Internal Repairs
445635	CLIFFORD POWER SYSTEMS INC	\$ 4,178.17		Internal Repair: Maintenance on block heater on generator			E	R28 Internal Repairs
446328	ELLIS & SALAZAR GARAGE AND BODY SHOP	\$ 4,229.63		Estimated repairs to Linda Campbell's 2009 Ford Explorer (prop#183837, lic. plate#107-0765)			N/A	R28 Internal Repairs
447303	JASON C HAJEK	\$ 1,570.92		INTERNAL REPAIRS-Septic Pumping Service for HQ & Rock residence, Orientation Bldg and McCoyBunkhouse on Kerr WMA			E	R28 Internal Repairs
447699	J&J OILFIELD ELECTRIC CO INC	\$ 453.15		INTERNAL REPAIR-ESTIMATE to evaluate and repair raw water pumps (Prop#997282)			E	R28 Internal Repairs
447804	COASTAL MARINE ELECTRONICS	\$ 700.00		SERVICES - INTERNAL REPAIRS - Repair services for the electronics on the R/V Nueces Pty #168289.			E	R28 Internal Repairs
448113	TEX STAR CONSTRUCTION	\$ 3,440.00		Internal Repair - NTE \$5000.00 to prep walls and repaint in TPWD Main Headquarters Building and Building D.			E	R28 Internal Repairs
448603	CARLTON AUTOMOTIVE	\$ 1,041.85		INTERNAL REPAIR-ESTIMATE for repairs to a/c in vehicle (prop #182467)			E	R28 Internal Repairs
450127	RANCHERS ATV AND TRACTOR LLC	\$ 3,545.75		Internal Repair on John Deer 5400 Tractor (PID#165063) & Beltec Auger (NO PID#)			E	R28 Internal Repairs
451267	CANADIAN WATER WELL INC	\$ 907.03		TO REPAIR TANK & OVERFLOW LINE AT DOGTOWN MILL, MIGRATORY GAME BIRD FUNDS			E	R28 Internal Repairs
452005	PREMIER COMFORT AIR CONDITIONING AND HEATING INC	\$ -		Internal repair-ESTIMATE-all parts and labor to repair AC system in Park HQ #996320.			E	R28 Internal Repairs
452379	AMG ELECTRIC LLC	\$ 878.75		Internal repairs to electrical supply to quonset building and sewer pump. TPWD contact is Paul Cason 361-972-5483.			E	R28 Internal Repairs
452975	ALL PUMP & EQUIP CO	\$ 6,993.50		Internal Repair to Pump/Motor set #1 - San Jacinto SHS Water Plant			Q	R28 Internal Repairs
454295	RPR CONSTRUCTION COMPANY INC	\$ 420.00		Internal Repair:A/C unit not cooling - had service man back out to do another diagnostic check of system - waiving service call and replacing dual capacitor unit			E	R28 Internal Repairs
455656	MCNAMARA CUSTOM SERVICES INC	\$ -		INTERNAL REPAIR-ESTIMATE to evaluate HVAC unit at Residence (Prop#996380)			E	R28 Internal Repairs
456171	EQUIPMENT DEPOT LTD	\$ 470.00		INTERNAL REPAIRS-Estimate for labor only to repair New holland tractor, Property#171677, Mother Neff SP			E	R28 Internal Repairs
457113	STROEHER & OLFERS INC	\$ 470.20		Internal Repair to Kawasaki mule, property # 1766455			E	R28 Internal Repairs
459471	TYLER FORD	\$ 714.25		Internal Repair to state vehicle (2007 Ford prop#177406)- unknown issues-electrical/computer malfunction - start 12/18/14 with est. completion 1/15/15- no idea of cost-est. of \$300 with approval if over by Craig			E	R28 Internal Repairs
460852	COASTAL MACHINE AND MECHANICAL LLC	\$ 26,226.00		internal repair to two Fybroc pumps located at the Perry R. Bass MFRS. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483			E	R28 Internal Repairs
461225	ARROW FORD INC	\$ 7,022.32		INTERNAL REPAIR-ESTIMATE for engine repairs, 2010 FORD F-150 4X4, Prop#186277			E	R28 Internal Repairs
463106	FIRETROL PROTECTION SYSTEMS INC	\$ 2,500.00		Internal Repairs - SERVICES- Maintenance, recharging, & inspections of portable fire extinguishers & fire extinguisher systems for the Rockport Marine Lab, Annex buildings, vehicles, skiffs and research vessels.			E	R28 Internal Repairs
464823	HUB CITY OVERHEAD DOOR CO INC	\$ 3,500.00		Internal repairs - Service dates 05/07/15-06/26/15 - Diagnose and repair overhead doors on our Buildings and boat barns located at our Annex Property Pty #192843. Doors require routine maintenance and repairs to operate safely.			E	R28 Internal Repairs
465946	LONE STAR BOAT WORKS INC	\$ 3,500.00		INTERNAL REPAIR Property # 164041(JMcFall) 16' Classic Airboat Region 8 District 4			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
466809	CHARLIES PLUMBING	\$ 1,000.00		Internal Repairs , Estimate to Check AC Unit at Park RESIDENCEPN# 996991			E	R28	Internal Repairs
466961	CLEBURNE FORD INC	\$ 500.00		INTERNAL REPAIR--ESTIMATE to evaluate and repair exhaust system (prop#181004)			E	R28	Internal Repairs
401032	PRATERS HEATING AND AC SERVICE	\$ 147.00		IFS PO #218920 - Internal repairs - parts and labor			E	R28	Internal Repairs
401316	AIRCOOL TECH	\$ 1,334.52		222159 Internal repair estimate for air conditioning.			E	R28	Internal Repairs
402796	PUMP & POWER EQUIPMENT COMPANY	\$ 5,772.00		Redo of IFS PO#221022 (See attachments) . Internal repair, for repairs of Gorman Rupp T8 Pump and Summit Rotating Assembly. . TPWD Contact Patty Cardoza 409-292-0100. start date: 7/19/10 to End date: 8/31/10.			N/A	R28	Internal Repairs
413190	PAYNE COLLISION CENTER	\$ 14,291.19		Internal repair, LE patrol vehicle, prop # 186028			Q	R28	Internal Repairs
413772	HOLTZ AUTOMOTIVE SERVICE	\$ 5,292.00		Internal repair of Property # 141880 Kalyn Gooseneck trailer - axle broke during transport of a load of feed			Q	R28	Internal Repairs
418323	WASHINGTON COUNTY TRACTOR INC	\$ 2,337.74		Estimate for Internal Repairs for Ford 4630 Tractor Property#154907 at Lake Somerville Complex, Birch Creek State Park			E	R28	Internal Repairs
418913	ELITE DIESEL SERVICE LLC	\$ 1,328.32		Internal repair is for the RV San Jacinto . Steering mechanism is leaking hydraulic fluid.			E	R28	Internal Repairs
419655	INTERTECH FLOORING	\$ 3,353.00		provide ten cartons of new interface carpet tile to be installed in CHR and elevators			E	R28	Internal Repairs
421885	GATEWOODS SERVICE & REPAIR	\$ -		SERVICES-Internal Repairs for the air conditioner unit on the Research Vessel San Antonio Pty #188627.			E	R28	Internal Repairs
423944	AUTO TRUCK GROUP LLC	\$ 2,800.00		INTERNAL REPAIR: repair crane unit on duallv			E	R28	Internal Repairs
424125	JIM BASS FORD INC	\$ 9,950.76		INTERNAL REPAIRS. VEHICLE # 189815-CUSTODIAN JOHN MCEACHERN. STRIPES PROPERTY DAMAGE SETTLEMENT CLAIM # 6310823524			Q	R28	Internal Repairs
427240	SUNCOAST MARINE WORKS LLC	\$ -		Internal repair not to exceed \$1914.09 on property # 138310 RV Trinity Bay .			E	R28	Internal Repairs
429144	BRYAN OLIVER BROS TRANSMISSIONS INC	\$ 2,098.46		VEHICLE REPAIRS TO 2006 FORD EXPEDITION			E	R28	Internal Repairs
430333	BERRY COMPANIES INC	\$ -		Internal repair on Bobcat not to exceed \$1328.23 unless approved by TPWD supervisor			E	R28	Internal Repairs
436748	TIME MANUFACTURING COMPANY	\$ 700.32		Internal repair - repair hydraulics & controls on bucket truck			E	R28	Internal Repairs
437480	SOUTH TEXAS IMPLEMENT CO	\$ 2,874.70		Internal Repair-Maintenance & repair to John Deere Backhoe Prop#147278			E	R28	Internal Repairs
438898	ADVANCED MARINE SERVICE LLC	\$ -		Internal repair on generator located on the RV Karawanka property # 179153 not to exceed \$1283.20 unless approved in writing from a TPWD supervisor.			E	R28	Internal Repairs
439372	SPRING BRANCH WATER WELL SERVICE INC	\$ 484.53		Internal Repairs to Well at Guadalupe River SP			E	R28	Internal Repairs
441012	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 7,824.91		REPAIRS TO 65' PV CAPTAIN MURCHISON			Q	R28	Internal Repairs
441540	MARKS PAINT AND BODY LLC	\$ 3,082.02		REPAIR STATE PATROL VEHICLE PROP #178338			E	R28	Internal Repairs
443726	ANDY PRUDE WELL SERVICE	\$ 750.00		INTERNAL REPAIRS TO BOTELLA WATER WELL - BIG BEND RANCH			N/A	R28	Internal Repairs
444792	SHAWN L CARR	\$ 6,303.00		INTERNAL REPAIR: vehicle #177467, custodian Matthew Poole, 2008 Ford F150 1/2 Ton Standard Cab 4x4 truck			Q	R28	Internal Repairs
446000	CHAVERAS SEPTIC PUMP SERVICE	\$ 3,000.00		ESTIMATE for Pumping of 5 separte septic systems on Chaparral WMA			E	R28	Internal Repairs
446884	COMFORT AIR ENGINEERING INC	\$ -		service call to diagnose pass control valve to find out what the problem is			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
448254	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,086.00		Internal Repair-ESTIMATE- Labor,parts to include supplies for interior/exterior repair of 2000 Dodge Van, property#168626 assigned to Lake Livingston SP. Cost not to exceed 3086.00. Performance period of 4/1/2014-6/30/2014			E	R28 Internal Repairs
450763	WATTINGER SERVICE COMPANY INC	\$ 1,774.43		INTERNAL REPAIR - NTE \$1000.00; service call to fix the temperature gauge and igniter on the hot water heater in Bldg B, maintenance office area (penthouse).			N/A	R28 Internal Repairs
453367	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,464.28		COM: OUTREACH: INTERNAL REPAIRS TO 48' TRAILER			E	R28 Internal Repairs
453567	ANDY PRUDE WELL SERVICE	\$ 2,264.02		INTERNAL REPAIR TO FIX WATER WELL AT CHINATI MTS. SP			E	R28 Internal Repairs
456968	SHANNON WELL SERVICE	\$ 4,499.89		INTERNAL REPAIR - TO PROVIDE WATER SUPPLY FOR WILDLIFE & LIVESTOCK. MATADOR WMA #3 SOLAR WELL.			E	R28 Internal Repairs
457933	AFFORDABLE AIR AND HEAT	\$ 485.00		Internal Repair-Park Mgr house- Property#960087-heater repair			E	R28 Internal Repairs
460098	WICHITA FALLS FORD LINCOLN MERCURY	\$ 3,598.31		INTERNAL REPAIR: prop. # 177476, no turbo pressure, won't know the full cost of repair until engine is opened			E	R28 Internal Repairs
460188	MCNAMARA CUSTOM SERVICES INC	\$ 1,330.92		INTERNAL REPAIR-ESTIMATE to repair leak/change trim, Bthrm at park residence, Prop#195492			E	R28 Internal Repairs
462823	K&G MOTORS OF WEST INC	\$ 4,275.34		INT REPAIR-ESTIMATE for BODY/VEHICLE REPAIRS, '07 Chevy Equinox, Prop#177430			E	R28 Internal Repairs
464901	WESTMORELAND PLUMBING	\$ 280.00		Internal Repair Not to Exceed \$2,000.00 for repair services unless prior authorization is provided by the agency. Repair is to fix clogged up sink in Bldg C2 at TPWD HQ.			E	R28 Internal Repairs
466170	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 700.00		COM: OUTREACH: INTERNAL REPAIRS on Take Me Fishing Trailer			E	R28 Internal Repairs
466481	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,500.00		Internal repair - ESTIMATE - to 2000 Ford #169180 braking system.			E	R28 Internal Repairs
466489	H & R CARPET & SALES INC	\$ 3,972.70		REPLACE CARPET IN WACO FISHERIES AND COASTAL FISHERIES OFFICES			E	R28 Internal Repairs
400026	SOUTH K LAWNMOWER SHOP	\$ 2,500.00		Repairs to lawnmower - IFS PO 221883			N/A	R28 Internal Repairs
403553	DOUG'S DRIP IRRIGATION INC	\$ 2,200.00		PREV MAINT, INTERNAL REPAIR, ESTIMATE TO LOCATE & REPAIR LEAKS IN IRRIGATION SYSTEM AT BENTSEN SP			E	R28 Internal Repairs
406051	KING'S REPAIR SHOP	\$ 553.98		Internal Repairs to TPW Veh #172304, '02 Dodge Truck, used by DSSNA for Park Operations.			E	R28 Internal Repairs
408594	VERMEER EQUIPMENT OF TEXAS INC	\$ 1,727.62		INTERNAL REPAIRS, Estimated parts & labor for 500 hour service of Vermeer brush chipper, model BC1800A, property #173216.			E	R28 Internal Repairs
409483	WILLIAMS ELECTRIC	\$ 783.41		INTERNAL REPAIRS-LABOR AND PARTS TO RUN A 12v20 AMP CIRCUIT AND RECEPITCAL TO BATHROOM IN SHOP			E	R28 Internal Repairs
409693	WHARTON TRACTOR CO	\$ 1,897.80		Internal Repairs to 8340 Ford Tractor, Property #15427 - Estimate to Disassemble, to Determine and to Evaluate nature of problem to Pump's Injector System			E	R28 Internal Repairs
410623	MASTER ELECTRICIAN	\$ 664.00		Wiring and electrical maintenance - spawning building (prop # 159649) - PKSFH			E	R28 Internal Repairs
412498	M2 TRACTOR REPAIR	\$ -		repairs to motorgrader @ Devils River SNA, property #171896			E	R28 Internal Repairs
412625	J & J SERVICES	\$ 100.00		Internal repairs to windmill water system in Windmill backpack area			E	R28 Internal Repairs
414507	ANGELO BACKHOE SERVICE LLC	\$ 4,121.50		Repair or replace septic system at Inland Fisheries and Wildlife Regional Office. Total cost to be determined after septic & drain lines are unearthed.			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418221	TOMMYS OUT BOARD SERVICE	\$ 275.55		Internal repair on property # 188084 not to exceed \$1000.00 without written permission from TPWD supervisor.			N/A	R28	Internal Repairs
418317	BURTON MARINE SERVICE INC	\$ 2,649.29		INTERNAL REPAIR: Remove & Repair boat engine, Property #168962.			E	R28	Internal Repairs
418431	CITY PARTS CO	\$ 2,100.00		TO MAINTAIN STATE OWNED VEHICLE #177415 IN SAFE OPERATING CONDITION, MM&R BUDGET			E	R28	Internal Repairs
420205	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 2,546.81		repairs at headquarters			E	R28	Internal Repairs
420453	PRATERS HEATING AND AC SERVICE	\$ 249.00		TO MAINTAIN W RESIDENCE HVAC, ROB			E	R28	Internal Repairs
421036	URBAN ELECTRICAL SERVICES INC	\$ 1,470.34		INTERNAL REPAIRS FOR PARTS, LABOR, AND TRAVEL TO REPAIR WATER WELL ON MGMT AREA- EMERGENCY REPAIRS REQUIRED- CHAPARRAL WMA			E	R28	Internal Repairs
421505	1 SOURCE TECHNICAL SERVICES INC	\$ 2,636.64		INTERNAL REPAIRS TO HVAC UNIT IN GROUP RECREATIONAL HALL, PROPERTY #895107			E	R28	Internal Repairs
421539	C D COLLINS ELECTRIC CO	\$ 1,739.74		INTERNAL REPAIRS. Recent storms knocked out power to our programmable logic controller (PLC) that controls the automation of our lights. Unknown damage until vendor starts work.			E	R28	Internal Repairs
422129	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 495.82		INTERNAL REPAIR-ESTIMATE: Services to unstop sewer line @ Restroom #2			E	R28	Internal Repairs
424177	DENTEX TRACTOR REPAIR SERVICE	\$ 1,638.00		Internal repair of Ford Tractor, Property #157297			E	R28	Internal Repairs
425999	PURLITO INC	\$ 230.00		INTERNAL REPAIR, Estimate to repair irrigation system at Bentsen Rio Grande Valley SP.			E	R28	Internal Repairs
427480	COMFORT AIR ENGINEERING INC	\$ 2,895.50		to install electronic shut off to air handler units #8 and 9			E	R28	Internal Repairs
428304	RON PERRIN WATER TECHNOLOGIES	\$ 2,592.00		** PREV MAINT \$ ** INTERNAL REPAIR, ESTIMATED COST TO INSPECT & CLEAN POTABLE WATER TANK AT LAKE CORPUS CHRISTI SP. THIS IS REQUIRED FOR HEALTH & SAFETY ISSUES & TO REMAIN IN COMPLIANCE WITH REGULATORY REQUIREMENTS.			E	R28	Internal Repairs
430367	COMFORT AIR ENGINEERING INC	\$ 2,477.98		repairs to boilers			E	R28	Internal Repairs
432095	PETERSON PUMP AND MOTOR SERVICE	\$ 2,800.00		Services to rebuild two hydromatic pumps needed for sewer plant operations necessary for safe, reliable plant operation			E	R28	Internal Repairs
435924	LOVE CHRYSLER DODGE JEEP LLC	\$ 2,887.00		***RIDER 27 \$\$\$** INTERNAL REPAIR, ESTIMATE TO REPAIR 2001 DODGE TRUCK, PROPERTY #171316 LOCATED AT LK CORPUS CHRISTI SP.			E	R28	Internal Repairs
436444	GLENN POLK AUTOPLEX INC	\$ 2,738.14		INTERNAL REPAIRS - ESTIMATE TO REPAIR SP VEHICLE PROP # 163060			E	R28	Internal Repairs
436536	YSI INC	\$ 2,447.30		Internal Repair to YSI datasonde model #600XLM serial #01M0700AA.			N/A	R28	Internal Repairs
437810	O J'S MARINE INC	\$ 6,500.00		Internal repair not to exceed \$6,500.00 without written authorizarian from TPWD supervisor. Prop #166710: BOAT RV SAN JACINTO FIBERGLASS 53 FT			F	R28	Internal Repairs
439090	HAR CON MECHANICAL CONTRACTORS LLC	\$ 4,500.00		Internal repair, Estimate to repair Chillers #1 and #2, property #192956, at the Visitor's Center located at Washington on the Brazos State Park.			E	R28	Internal Repairs
443873	AG POWER INC	\$ -		INTERNAL REPAIR TO PARK'S GATOR, PROPERTY #186723			E	R28	Internal Repairs
445858	PC ANYWHERE ANYTIME PLUMBING LLC	\$ 350.00		ESTIMATE - Repair septic tank leak at WL-Chaparral WMA residence			E	R28	Internal Repairs
445864	ROBERT L HELMS	\$ 500.00		Internal Repairs to pull and reset water well to avoid running dry at Hueco Tanks			N/A	R28	Internal Repairs
447029	WESTMORELAND PLUMBING	\$ 1,496.50		Internal Repairs, NTE \$1000.00 of maintenance and repairs of water leak outside Bldg B			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448835	VERMEER EQUIPMENT OF TEXAS INC	\$ 429.17		INTERNAL REPAIR--ESTIMATE to repair Brush Chipper Prop. #202183			E	R28	Internal Repairs
449883	LASER MARINE SERVICES INC	\$ 579.31		Internal Repair on San Jacinto Tag# 166710 Hydraulic Steering out.			E	R28	Internal Repairs
450937	ADVANCED MARINE SERVICE LLC	\$ 665.95		Internal repair on property # 179153 to repair fuel pump problems. Not to exceed \$1000.00 without written permission from an authorized TPWD staff member.			E	R28	Internal Repairs
451323	YELLOWHOUSE MACHINERY CO	\$ 3,052.56		TO MAINTAIN HABITAT FOR MIGRATORY BIRDS. MM&R FUNDING APPROVED.			E	R28	Internal Repairs
453863	RPR CONSTRUCTION COMPANY INC	\$ 505.00		Internal Repairs to AC unit at Reg 3 Inland Fisheries Dist 3C - unit not working properly - diagnostic check to see problems with system - start date 8112014 with completion date of 08152014			E	R28	Internal Repairs
455112	FULTON YACHT YARD	\$ 9,163.26		INTERNAL REPAIR - Property # 125596 Capt. Williams Motor Repairs			Q	R28	Internal Repairs
456576	CARLTON AUTOMOTIVE	\$ 728.21		INTERNAL REPAIR--Estimate to repair two park pickup trucks, property #182444 and #182430			E	R28	Internal Repairs
457985	COVINGTON ENTERPRISES	\$ 7,050.00		Internal Repairs: Heating Unit at State-Owned Residence at Elephant Mountain Not Heating; Needs Repair			E	R28	Internal Repairs
458207	PRICE INTERNATIONAL INC	\$ 5,197.09		INTERNAL REPAIR: TRANSMISSION REPAIR TO BUCKET TRUCK, TPWD PROPERTY #181877			Q	R28	Internal Repairs
458664	O J'S MARINE INC	\$ 3,473.16		Internal repair to property # 166710 for haul out, bottom job and install zincs. not to exceed \$3473.16 without written permission from an authorized TPWD staff member.			N/A	R28	Internal Repairs
459252	ASG FAMILY INVESTMENTS LLC DBA MR APPLIANCE OF EAST TEXAS	\$ 89.95		Internal repair to ice maker at Tyler Reg Fisheries office-repairman will have to evaluate problem to determine the repair & cost -start 12-16-14 with completion date 12/29/14 if parts need to be ordered-no prop# Kenmore-ser#BA43727495			E	R28	Internal Repairs
462013	WYLIE AND SON INC	\$ 2,700.00		Estimate - Repair of tractor, Prop # 174586 (Jimmy Stout) used at Las Palomas WMA.			E	R28	Internal Repairs
462051	GARTMAN REFRIGERATION	\$ 2,000.00		Internal Repair - Kitchen Sink plumbing - Residence #895219			E	R28	Internal Repairs
463885	MODERN PLUMBING COMPANY INC	\$ 2,450.60		Internal Repair - main restroom, mens side - San Jacinto Grounds #894048.			E	R28	Internal Repairs
463997	PERFORMANCE DIESEL INC	\$ 904.00		Internal repair on property 201672 BOAT 48' RV SABINE not to exceed \$904.00 with out written permission from an authorized from TPWD.			E	R28	Internal Repairs
466592	LONE STAR BOAT WORKS INC	\$ 3,822.00		INTERNAL REPAIR Property # 108954 (AFlores) 20' American Airboat Region 8 District 3			E	R28	Internal Repairs
466768	SHAWN L CARR	\$ 500.00		TO MAINTAIN STATE OWNED VEHICLE #177415 IN SAFE OPERATING CONDITION			E	R28	Internal Repairs
403615	AGRO EQUIPMENT CO INC	\$ 1,455.21		Internal repairs on Model 5000 Ford Tractor, property # 828639			E	R28	Internal Repairs
409792	MARKS AIRBOATS INC	\$ 4,362.00		INTERNAL REPAIR: AIRBOAT PROP#166468/KORENEK/ Estimate based only on visual diagnostics and could change upon closer inspection			E	R28	Internal Repairs
409923	PAFOOFNIK ENTERPRISES	\$ 562.38		INTERNAL REPAIRS-PARTS AND LABOR-TO INSTALL STATE RADIOS INTO STATE VEHICLES FOR DISTRICT 1 STAFF.			E	R28	Internal Repairs
412531	STEVE HADLEY	\$ 500.00		SERVICES-Welding services on the R/V Robert J. Kemp Ppty #129531.			E	R28	Internal Repairs
413355	KING'S REPAIR SHOP	\$ 100.00		Internal Repairs to TPW Veh #172304, '02 Dodge 3/4 ton Truck, at DSSNA.			E	R28	Internal Repairs
414193	TRUCK AND TRACKS INC	\$ 1,398.50		Internal Repair - Replace Climate Control Unit (A/C) (part provided by TPWD) on Volvo EC 35C Excavator at Region 4 Headquarters at Houston			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
419124	SMITH PUMP COMPANY INC	\$ 2,135.57	\$ 2,135.57	Internal repair to lift station, McKinney Falls SP INTERNAL REPAIR to the HVAC system in the state residence located at the Perry R. Bass Marine Fisheries Research Station. TPWD contact is Paul Cason 361-972-5483.	26-JAN-12	15-APR-12	E	R28 Internal Repairs
419316	BAY AREA SERVICE COMPANY	\$ 145.89		Services including parts and labor to repair Grasshopper mower, Property #802-180895 as per quote			E	R28 Internal Repairs
424525	RGJT MANAGEMENT LLC	\$ 1,500.00		estimate to repair pump jack well at Chinati Mtns.			E	R28 Internal Repairs
432626	ANDY PRUDE WELL SERVICE	\$ 8,471.88		INTERNAL REPAIR-ESTIMATE: Repair Myers pump @ WWTR system Prop#997233			N/A	R28 Internal Repairs
434238	TRIPLE D PUMP CO INC	\$ 2,000.00		INTERNAL REPAIRS--ESTIMATE to remove hazardous trees/limbs			E	R28 Internal Repairs
435653	ALL AROUND TREE CARE	\$ 4,000.00		COM: EDU: INTERNAL REPAIR TO BED TRUCK			E	R28 Internal Repairs
436409	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,124.09		INTERNAL REPAIR-ESTIMATE for Bobcat Repairs & Service Maintenance (prop#173197) - Funded by Rider 27			E	R28 Internal Repairs
437824	BERRY COMPANIES INC	\$ 2,254.20		Repair & Maintenance of Windmill Prop # 997243 at Kerr WMA. Necessary for continued maintenance of equipment providing water on the			E	R28 Internal Repairs
438723	HILL COUNTRY PUMP	\$ 915.62	\$ 4,995.00	WMA. ***RIDER 27 \$\$\$\$INTERNAL REPAIR, ESTIMATED PARTS & LABOR TO REPAIR KAWASAKI MULE, PROPERTY #173153	01-SEP-13	31-AUG-14	E	R28 Internal Repairs
440223	MOTOR SPORTS CENTER INC	\$ 4,007.39		LOCATED AT BENTSEN RGV SP Internal Repair - A/C Unit at Region 3 Wildlife Office -- Unit is draining excessive amount of water from unit, wetting the carpet.			E	R28 Internal Repairs
441547	RPR CONSTRUCTION COMPANY INC	\$ 163.00		Internal repair - Replace lift gate on 2010 Ford Expedition (property# 188102).			E	R28 Internal Repairs
442371	MAXWELL FORD COMPANY	\$ 2,056.73		INTERNAL REPAIR, ESTIMATED MATERIALS & LABOR TO REPAIR VALVES, LEAK, FILTER CARTRIDGE & GAUGE AT PUMP CONTROLLER ON THE SPRINKLER SYSTEM AT BENTSEN RGV SP.			N/A	R28 Internal Repairs
443745	PURLITO INC	\$ 550.00		Internal Repairs, NTE \$1000.00, of maintenance and repair to plumbing in restroom in the Executive Office area.			E	R28 Internal Repairs
445637	WESTMORELAND PLUMBING	\$ 1,000.00		Internal Repairs per MR6761 Waste Water Treatment Plant - Inks Lake.			E	R28 Internal Repairs
445988	PROCESS ENGINEERED EQUIPMENT CORP	\$ 6,570.00	\$ 6,570.00	Internal Repair:parts & repairs YSI/datasonde units under custodianship of Janet Nelson. Nec. prior to upcoming fieldwork. Internal repairs not on term contract. Vendor will not exceed estimate w/o prior approval. Estimate #E5525. HUB	27-JAN-14	07-FEB-14	Q	R28 Internal Repairs
446267	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 2,459.00		Internal Repair - ESTIMATE - repair to #186229 2010 Ford Truck A/C system.			E	R28 Internal Repairs
449705	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 298.35		Internal repair estimate for HVAC units at Barton Warnock Visitor Center			E	R28 Internal Repairs
452253	E-Z AIR CONDITIONING	\$ 5,000.00		Internal repair on property with serial number 184872 DT-X Echosounder used on the RV Karankawa not to exceed \$1500.00 without Written permission from an authorized TPWD staff member.			E	R28 Internal Repairs
456980	BIOSONICS INC	\$ 1,500.00		*Internal Repair* Evaluate and repair refrigerator at AE Wood FH.			E	R28 Internal Repairs
457481	MARK W RIBBLE	\$ 225.00		INTERNAL REPAIR TO MAINTAIN STATE OWNED EQUIPMENT			E	R28 Internal Repairs
457678	GREEN COUNTRY EQUIPMENT LLC	\$ 716.01					E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
462678	MCCLAIN TRAILERS INC	\$ 1,054.46		Internal Repair-Replace both axles and brake system on boat trailer(prop# 180873) start date 3/12/15 with est. completion 3/31/15 not to exceed \$1100 without approval from Mark Webb 979-272-1430			E	R28 Internal Repairs
462899	SHANNON WELL SERVICE	\$ 250.00		INTERNAL REPAIR - TO MAINTAIN WATER SUPPLY FOR NORTH RESIDENCE			E	R28 Internal Repairs
463762	HINES POOL AND SPA INC	\$ 2,500.00		INTERNAL REPAIR - Contractor to diagnose & repair leak at Bastrop State Park Pool (PN 897325) No TIBH/TCI/Term available.			E	R28 Internal Repairs
464925	PATTERSON AUTO CENTER	\$ 1,808.62		INTERNAL REPAIR: REPAIR FRONT END STEERING/TIE ROD AND REAR AXLE LEAK			E	R28 Internal Repairs
401985	ANDY PRUDE WELL SERVICE	\$ -		IFS PO# 220258 INTERNAL REPAIRS			E	R28 Internal Repairs
403491	MAXWELL FORD COMPANY	\$ 11,164.36		Internal repair, body damage, 2010 Ford Escape, property # 186360			Q	R28 Internal Repairs
411326	MCSPADDEN'S PRECISION AUTOMOTIVE	\$ 1,422.72		Internal Repair - Vehicle Property #174459 - Spark Plugs, Gaskets, Transmission Service, Oil Dye			E	R28 Internal Repairs
413481	SMITH PUMP COMPANY INC	\$ 806.00		Diagnostics, Oil Change PREV MAINT \$, INTERNAL REPAIR, ESTIMATED COST TO REPAIR LIFT STATION AT ESTERO LLANO GRANDE SP			E	R28 Internal Repairs
414952	BRAUNE'S AIR & HEATING SERVICE	\$ 212.00		INTERNAL REPAIR, ESTIMATED REPAIRS TO HVAC AT PARK HEADQUARTERS (PROP #996144) AT LOCKHART SP.			E	R28 Internal Repairs
415464	BARRETT AND SONS INC	\$ 2,450.00		Internal Repairs: To remove and replace all A/C flex duct work and plenum boxes in San Antonio Urban office			E	R28 Internal Repairs
417098	COMFORT AIR CONDITIONING & HEATING INC	\$ -		trouble shoot roof top unit (RTU #11) - service call			E	R28 Internal Repairs
419858	SUNCOAST MARINE WORKS LLC	\$ -		Internal repair on property # 802-189208 not to exceed \$1000.00 without written permission from TPWD supervisor			N/A	R28 Internal Repairs
420417	WENDLAND AIR CONDITIONING & HEATING	\$ 1,885.00		CONSTRUCTION, INTERNAL REPAIR - ESTIMATED COST TO REPAIR A/C UNIT AT REGION 2 SP (A/C UNIT ON S/P SIDE)			E	R28 Internal Repairs
421029	BRAUNE'S AIR & HEATING SERVICE	\$ -		CONSTRUCTION, INTERNAL REPAIR - ESTIMATED COST TO REPAIR HVAC UNIT AT PARK MANAGER RESIDENCE (PROP #,...) AT LOCKHART SP.			E	R28 Internal Repairs
421751	REMIE'S BODY SHOP INC	\$ 4,563.77		repairs to 2010 Ford pick-up, property #189174			E	R28 Internal Repairs
422124	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Internal repair on property # 802-174445 Brake repair and replacement of upper and lower ball joints. Not to exceed \$1291.57 without written permission from TPWD supervisor.			N/A	R28 Internal Repairs
423069	URBAN ELECTRICAL SERVICES INC	\$ 3,262.00		ESTIMATE COST FOR INITIAL DIAGNOSTIC, PARTS & LABOR, AND TRAVEL TO REPAIR THE WATER WELL AT LONG PASTURE ON MGMT AREA - CHAPARRAL WMA			E	R28 Internal Repairs
423453	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,119.23		COM: Outreach--Internal Repair for Ford F-350 Dually; (hydroboost) Outreach Events			E	R28 Internal Repairs
426982	BEDROCK FOUNDATION REPAIR LLC	\$ 4,300.00		Foundation Repairs to Comfort Station at Richland Creek WMA used by the public during Special Permit Hunts. Approved MMR Funds Used.			E	R28 Internal Repairs
428545	AMG ELECTRIC LLC	\$ 2,500.00		Electrical work to supply power to gate opener and also repair damaged electrical line supplying power to fuel pump.			E	R28 Internal Repairs
429436	DUBLINS REPAIR SERVICE	\$ 4,371.00		Internal Repair: Install new AC unit at RCWMA.			E	R28 Internal Repairs
430869	AGRO EQUIPMENT CO INC	\$ 1,465.15		Estimate for internal repairs to New Holland Skid Steer, property #189667at Kickapoo Cavern SP			E	R28 Internal Repairs
431100	DRIVELINE EXPRESS	\$ 1,094.99		TO MAINTAIN STATE OWNED SHREDDER IN SAFE OPERATING CONDITION, TDCJ BUDGET			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
431479	TELEDYNE BENTHOS INC	\$ 1,952.43		internal repair of sidescan sonar on research vessel Karawanka will not exceed \$2500.00 without TPWD written permission Internal Repair: Class 959-24 and 959-76 - Marine Construction and related Services: Marine Equipment R/V Kemp ppty#129531) Service 2/25/13 thru 4/25/2013			E	R28 Internal Repairs
431959	SOUTH PADRE BOAT YARD INC	\$ 2,854.68		INTERNAL REPAIR: REPAIR BROKEN SEWER LINE INSTALL CLEAN-OUT AND RE-CAMERA			E	R28 Internal Repairs
434643	STAAS PLUMBING COMPANY INCORPORATED	\$ 1,850.00		Internal Repair - repair water well #3, Guadalupe River. Water system property # 970280			E	R28 Internal Repairs
434709	SPRING BRANCH WATER WELL SERVICE INC	\$ 2,765.45		Service, supplies and equipment to pull, inspect and repair TFFC Main Hatchery Raceway recirculation pump. Per attached Quotation. TXMAS 10-56040 INTERNAL REPAIRS TO HVAC AT GYMNASIUM AT CHOKE CANYON CALLIHAM UNIT			N/A	R28 Internal Repairs
437906	WEISINGER INCORPORATED	\$ 6,163.60		Repair state vehicle.			E	R28 Internal Repairs
440990	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 7,872.29		INTERNAL REPAIR: vehicle #177467, custodian Matthew Poole, 2008 Ford F150 1/2 Ton Standard Cab 4x4 truck			N/A	R28 Internal Repairs
443808	DAMIAN PAINT AND BODY	\$ 4,010.12					E	R28 Internal Repairs
444291	CARR AUTOMOTIVE	\$ -		Internal repairs to clogged drains at north residence, prop #996656 at Lake Colorado City SP			Q	R28 Internal Repairs
445118	BLACK PLUMBING INC	\$ 1,000.00		SERVICES- Internal Repairs to the starboard Caterpillar engine Ppty #188527 in the R/V Nueces Ppty #168289.			N/A	R28 Internal Repairs
448517	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 11,000.00		Internal Repairs; Problem w/ Air Conditioner at Elephant Mountain WMA Residence. Air Conditioner not cooling. Cost is an estimate until the problem is determined. POC: Doris King @ 432-837-2051 or email doris.king@tpwd.texas.gov			Q	R28 Internal Repairs
450122	COVINGTON ENTERPRISES	\$ 430.00		INTERNAL REPAIR - TO REPAIR A/C DAMAGED BY WOOD RAT AT THE ED BUILDING, TDCJ BUDGET			E	R28 Internal Repairs
450263	PRATERS HEATING AND AC SERVICE	\$ 207.50		INTERNAL REPAIR-ESTIMATE for pool leak detection services, prop#897294			E	R28 Internal Repairs
450761	ATLANTIS POOL PLASTERING INC	\$ 3,000.00		Internal repair to generator for elevator at San Jacinto Monument			E	R28 Internal Repairs
453182	STEWART AND STEVENSON LLC	\$ 10,500.00		ESTIMATED INTERNAL REPAIRS ON LE VEHICLE (PROP# 205151)			N/A	R28 Internal Repairs
456373	CHARLES CLARK CHEVROLET CO	\$ 11,081.83		FOR WARDEN JENKINS Internal repair - Repair and rebuild clutch in Case 385 tractor, property# 146356.			Q	R28 Internal Repairs
456771	DIETZ TRACTOR COMPANY	\$ 1,638.73		WALK IN FREEZER REPAIRS			E	R28 Internal Repairs
456852	7M FABRICATION HEATING AND AIR CONDITIONING LLC	\$ 4,999.87		Internal Repair - parts & labor to repair the Kawasaki Mule # 176445.			N/A	R28 Internal Repairs
457514	STROEHER & OLFERS INC	\$ 181.55		INTERNAL REPAIR-ESTIMATE for repairs to Prop#169184 (power steering/fuel pump)			E	R28 Internal Repairs
457922	STEVE FENTER	\$ 800.00		SERVICES-Annual Inspection of the liferaft from the R/V Nueces Ppty #168289.			E	R28 Internal Repairs
462508	FIRE PROTECTION SERVICE INC	\$ 2,000.00		INTERNAL REPAIR - Replace Electric Hydraulic Control Unit & Repair & Replace EBC Programming on 2002 Chevrolet Silverado PN 171925 used at Bastrop SP			E	R28 Internal Repairs
462642	BARNARD TIRE & WHEEL INC	\$ 1,461.00		"INTERNAL REPAIR" - Estimate, 2011 Chevy 2500, P 189110			E	R28 Internal Repairs
463111	LAWRENCE HALL CHEVROLET INC	\$ 4,300.00		SERVICE A/C UNITS BALMORHEA SP MOTEL			E	R28 Internal Repairs
463808	JOES CLIMATE CONTROL	\$ 3,900.00		INTERNAL REPAIRS VEHICLE #177415 TRUCK ENGINE IS SKIPPING. Custodian Chip Ruthven. POC: Diana Mayo, diana.mayo@tpwd.texas.gov, 806.492.3405.			E	R28 Internal Repairs
465661	SHAWN L CARR	\$ 865.00					E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
466131	BINSWANGER ENTERPRISES LLC	\$ 1,000.00		Internal Repair Not To Exceed \$1,000.00 For Repair Services Unless Prior Authorization Is Provided by Agency. Fix damage to INF Division window from rock cast out from lawnmore during lawn service at TPWD.			E	R28 Internal Repairs
401965	PSALMS 138 LLC DBA MAX M TECHNOLOGY	\$ -		IFS PO# 213260 INTERNAL REPAIR PARTS AND LOBOR			E	R28 Internal Repairs
403802	CHRISTOPHER NEAL CLARKE	\$ 8,270.41		Internal repair on Trinity Bay Property # 138310. Not to exceed \$6270.41 Bottom Job includes HBL and 7 Lay days in the yard. R & R Zincs additional repairs needed. see attached quote.			N/A	R28 Internal Repairs
406886	CAPITOL CHEVROLET INC	\$ 2,417.13		Internal Repair - Curatorial Van Property #172333			E	R28 Internal Repairs
409763	AG POWER HC INC	\$ 4,491.66		Internal Repair to John Deere tractor, property #179780 assigned to Jack Jernigan at Pat Mayse WMA.			E	R28 Internal Repairs
409959	ARC & SPARK WELDING & PROP SHOP	\$ 200.00		Replace broken gear that engages the 4wd.			E	R28 Internal Repairs
413720	REMY'S AUTO SERVICE	\$ 1,039.27		Internal Repair to Property # 181402 Airboat			E	R28 Internal Repairs
414821	MUSTANG MACHINERY CO LTD	\$ 5,200.00		INTERNAL REPAIR, Estimate to repair Chevy Truck, Prop #171573, Chevy Truck, Prop #172339, Chevy Truck, Prop #172337, Chevy Truck, Prop #172340, Chevy Blazer, Prop #172308, Dodge Van, Prop #168610 at Bentsen-Rio Grande Valley State Park WBC.			E	R28 Internal Repairs
417256	KEN STOEPEL FORD INC	\$ 3,422.22		Internal Repair for Property # 129534 RV Sabine Lake not to exceed \$5200.00 without written permission from a TPWD Supervisor.			Q	R28 Internal Repairs
418664	SHANNON WELL SERVICE	\$ -		Repair on Captain Alan Teague Patrol Vehicle Prop #103793			E	R28 Internal Repairs
419021	COLLISION SERVICES INCORPORATED	\$ 2,710.31		TO MAINTAIN WATER SUPPLY TO WILDLIFE AND LIVESTOCK, ROB			E	R28 Internal Repairs
421983	BAE SYSTEMS RESOLUTION INC	\$ 2,631.40		Internal Repairs for Auto Body Damage to 2008 Ford Vehicle F150 Supercab, Property # 181039 at Sheldon Lake State Park			E	R28 Internal Repairs
422603	COMFORT AIR CONDITIONING & HEATING INC	\$ -		INTERNAL REPAIR: repair generator at Dundee FH			E	R28 Internal Repairs
422757	RPR CONSTRUCTION COMPANY INC	\$ 710.00		repair to main chiller and or controls			E	R28 Internal Repairs
423011	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 2,042.71		Maintenance & Repairs to two (2) Commercial Air Conditioners			E	R28 Internal Repairs
424504	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		SERVICES-Internal Repairs - Pre-startup Inspection of new Caterpillar engines (Ppty #188527 & 186093) & transmissions (Ppty #188527 & 186094) in the R/V Nueces Ppty #168289.			N/A	R28 Internal Repairs
425187	RUDOLPH CHEVROLET LP	\$ 4,847.03		Internal repair on Vehicle# 177446, 20058 Ford F-250 s/cab . to replace ball joints and tires.original Not to exceed \$1150.62. Additional charges .			E	R28 Internal Repairs
426234	COASTAL TRAILER SALES	\$ 7,501.56	\$ 7,501.56	-New NTE \$1419.71 without written permission from a TPWD supervisor.	21-AUG-12	31-AUG-12	Q	R28 Internal Repairs
426991	SUNCOAST MARINE WORKS LLC	\$ -		Estimate to repair/replace transmission and transfer case to include parts & labor for 2002 Chevy, Ppty #171972 at Franklin Mountains State Park			E	R28 Internal Repairs
428237	VERMEER EQUIPMENT OF TEXAS INC	\$ 2,205.35		INTERNAL REPAIR REPLACE MOTOR VEHICLE - CLAY SHOCK			E	R28 Internal Repairs
428968	COVINGTON ENTERPRISES	\$ 2,600.00		Internal repair not to exceed \$1000.00 on Trans-Sport XLR8 TPWD#802-175355 with Yamaha 150 TPWD#802-189208. The trim/tilt is inoperable			E	R28 Internal Repairs
432590	BOREL BOAT WORKS	\$ 250.00		INTERNAL REPAIRS, ESTIMATE TO REPAIR VERMEER WOOD CHIPPER, P/N 173126 LOCATED AT REGION 2 SP.			E	R28 Internal Repairs
				Internal Repairs: Heater Exchange out on heater at the Shurley House - Black Gap.			E	R28 Internal Repairs
				Repair to Equipment/Boat			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
433217	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Internal repair for property#177432/ 2008 Ford F-250, not to exceed \$1500.00 without written permission from TPWD supervisor.			E	R28	Internal Repairs
436160	GLENN POLK AUTOPLEX INC	\$ 2,534.42		Internal Repair PO for repair of Prop 172630- engine tune-up, Emission service, Front Axle repair, Front & Rear Brakes repair, replace front windshield			E	R28	Internal Repairs
436525	M2 TRACTOR REPAIR	\$ 4,309.60		Valve bank repairs for Dresser grader property #171896			N/A	R28	Internal Repairs
444817	MCREE FORD INC	\$ 2,082.00		internal repair to repair transmission leak on 1051 Property#177432.			E	R28	Internal Repairs
445701	A AND E WELDING LLC	\$ 4,450.00		Internal repair for the installation of new dump bed and hydraulics system on International Dump Truck at Bastrop SP. PN 147886			E	R28	Internal Repairs
446078	ALPINE POWER WASH	\$ 900.00		Degreasing Services			N/A	R28	Internal Repairs
447872	MEEKS MARINE INC	\$ 151.13		Internal repair to shoalwater for Galveston Bay			E	R28	Internal Repairs
448794	RPR CONSTRUCTION COMPANY INC	\$ 1,079.26		Internal Repair: Services to repair & install electric hot water heater at the Old Sabine Bottom WMA.			E	R28	Internal Repairs
449108	LIMONS ROAD SERVICE LTD	\$ 793.73		Internal Repair on 2008 F-250 4X4 Property #177486 Catalytic Converter and oxygen sensors.			E	R28	Internal Repairs
449238	LASER MARINE SERVICES INC	\$ 500.00		Internal repair for TPWD San Jacinto Property # 166710 to replace drive belts on engine house.			E	R28	Internal Repairs
449255	GEORGE COX AUTOMOTIVE INC	\$ 2,514.24		Internal Repairs - Estimate to repair Bandit 990 Chipper #201256.			E	R28	Internal Repairs
451115	AIT SERVICES INC	\$ 1,000.00		INTERNAL REPAIR--ESTIMATE to repair Boom Mower, Prop#185967			E	R28	Internal Repairs
451241	BROKEN WILLOW	\$ 200.00		INTERNAL REPAIR--ESTIMATE for TREE REMOVAL(TREE ON ELEC LINE @ CCC BLDG)			E	R28	Internal Repairs
452450	ANDY PRUDE WELL SERVICE	\$ 500.00		Internal repair to check problem on water well at Chinati Mts. SP			N/A	R28	Internal Repairs
452529	PHELPS AUTO REPAIR	\$ 699.50		"internal repair - 2007 F250 4x4- prop#802-177404- diagnostic check on a/c not running properly - start date 7/16/14 with est completion date of 7/24/14 not to exceed \$275.28 est unless prior approval			E	R28	Internal Repairs
452963	COVINGTON ENTERPRISES	\$ -		INTERNAL REPAIR: Ice machine at Wildlife Alpine Region 1 Office not working.			E	R28	Internal Repairs
453443	J & K UTILITY SERVICES LLC	\$ 3,500.00		Internal repair - lift station			E	R28	Internal Repairs
453696	EAST TEXAS REFRIGERATION COMPANY INC	\$ 360.00		INTERNAL REPAIR: ICE MACHINE SER#302327-11C			E	R28	Internal Repairs
455514	IMMEL MOTORS	\$ 2,838.43		Internal Repairs to 2003 Ford F250 PID#172-380			E	R28	Internal Repairs
455841	FOX SERVICE COMPANY II LLC	\$ 327.50		Internal Repair: NTE \$2000.00 - Repair of Ice Maker at TPWD HQ.			E	R28	Internal Repairs
463064	HOOKING BULL BOATYARD INC	\$ 4,971.42		Internal Repair - Haul out, block, storage and general maintenance of the R/V Matagorda BayPpty #129532. There may be unknown damage to vessel that cannot be seen until haul out. Service period 03/24/15 - 04/13/15.			E	R28	Internal Repairs
464247	MICHAEL DEYO DBA MIKES DRILLING AND PUMP SERVICE	\$ 1,995.00		***MR 7908*** INTERNAL REPAIR. ESTIMATED PARTS & LABOR TO REPAIR WATER WELL AT BIG TREE RANCH AREA AT GOOSE ISLAND SP.			E	R28	Internal Repairs
464314	NAUTICAL MILE MARINE LLC	\$ 3,182.38		Internal Repair- prop#176243 - OB Mercury 75 HP motor-motor caught fire, needs assessment & repair- problem unknown-start 4/16/15 with est. completion 5/8/15-est cost \$300 not to exceed without prior approval from Rcik Ott 903/566-2161			E	R28	Internal Repairs
464525	GALVESTON BATTERY & ELECTRIC CO INC	\$ 1,093.00		INTERNAL REPAIR TO PARK TRUCK PROPERTY#186211			E	R28	Internal Repairs
466344	QUALITY EQUIPMENT CO	\$ 6,726.74		***Internal repair*** Estimate parts & labor to repair Bobcat skid steer property# 201711 located at Chaparral WMA.			Q	R28	Internal Repairs
401059	DOZIER CONSTRUCTION	\$ 2,100.00		221868-To maintain State owned			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
401208	MASTER ELECTRICIAN	\$ 808.16		IFS PO# 221815 REPAIR PK WATER TREATMENT SYSTEM			E	R28 Internal Repairs
404878	DIONEX CORPORATION	\$ 4,030.00		Internal repair - Repair to accerated solvent extractor located at the Analytical lab in San Marcos.			E	R28 Internal Repairs
406717	STEVE HADLEY	\$ 250.00		Internal Repairs - Services welding for Paul Hammerschmidt alum boat ppty#167625			E	R28 Internal Repairs
409270	PROCESS ENGINEERED EQUIPMENT CORP	\$ -		INTERNAL REPAIR, ESTIMATE TO REPAIR THE ELECTRICAL LIFT STATION AT THE SHELTER AREA RESTROOMS AT LK CORPUS CHRISTI SP - PROPERTY NUMBER 895629			E	R28 Internal Repairs
410680	COVINGTON ENTERPRISES	\$ 3,000.00		INTERNAL REPAIRS TO A/C UNITS AT ELEPHANT MOUNTAIN WMA			E	R28 Internal Repairs
413132	GRAND PRAIRIE FORD LP	\$ 3,500.00		Internal Repairs for property # 188123 for Brett Johnson			E	R28 Internal Repairs
413272	LANKFORD ROOFING COMPANY	\$ -		Internal Repairs Labor and materials to install gutter at Residence 1, Prop #895717.			E	R28 Internal Repairs
413383	COLAIR INC	\$ 300.00		INTERNAL REPAIR, ESTIMATED COST TO CLEAN EVAPORATOR COILS IN YCAFE BUILDING C VISITOR CENTER, P/N193438 AT BENTSEN RGV SP			E	R28 Internal Repairs
414942	E-Z AIR CONDITIONING	\$ 4,991.00		repairs to a/c at Monahans Sandhills residence			E	R28 Internal Repairs
416071	PURLITO INC	\$ 350.00		INTERNAL REPAIR, ESTIMATE TO REPAIR PUMP FOR IRRIGATION SYSTEM AT BENTSEN SP			E	R28 Internal Repairs
418318	MARINELAND OF WACO INC	\$ 2,516.78		INTERNAL REPAIRS, estimate to install new outboard motor (prop #186767) on red fin boat (prop #164996), for Fairfield Lk State Park.			E	R28 Internal Repairs
423995	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 788.62		vehicles going in for dianostics and oil changes to prepare for radio conversion proiect			E	R28 Internal Repairs
424136	HOOKING BULL BOATYARD INC	\$ 3,009.59		INTERNAL REPAIR after additional problems were found, original not to exceed was \$2957.86. New NTE is \$3009.59 without permission from TPWD supervisor. Matagorda Bay (TPWD# 129532) see attachments for breakdown of charges			E	R28 Internal Repairs
425594	GUADALUPE ELECTRIC INC	\$ 128.00		Internal repair - parts & labor to repair electrical panel			E	R28 Internal Repairs
426610	JAMES E TIMPONE DBA CUERO AUTOMOTIVE AND CYCLE REPAIR	\$ 1,700.00		COM: EDU: INTERNAL REPAIR TO CW 4 WHEELER			E	R28 Internal Repairs
427729	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,851.91		COM: Outreach: INTERNAL REPAIRS State Property 172358; Lic 858007			E	R28 Internal Repairs
429913	ABC PUMP INC	\$ -		MAINTENANCE AND REPAIR TO SUBMERSIBLE PUMP AT CHINATI MOUNTAINS STATE NATURAL AREA			E	R28 Internal Repairs
430342	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 2,195.99		service call for various roof leaks at the main building			E	R28 Internal Repairs
433009	ACIE LAYNE STRINGFIELD	\$ -		Internal repair on Transcat# 172757 Oil change and check lower end unit			E	R28 Internal Repairs
433085	J H MECHANICAL INC	\$ 1,657.50		repairs to roof on building d			E	R28 Internal Repairs
434883	BASTROP AIR CONDITIONING & HEATING LLC	\$ -		INTERNAL REPAIR - A/C repairs, Region 3 SP HQ			E	R28 Internal Repairs
439175	LSWM INC	\$ 2,909.20		***RIDER 27 \$\$\$**INTERNAL REPAIR, ESTIMATED LABOR & MATERIALS TO BLAST, PRIME & PAINT, REMOVE & REINSTALL HITCHES & FENDERS ON UTILITY TRAILERS, PROPERTY #176787 & #127354			E	R28 Internal Repairs
441196	CMVY CORPORATION DBA CEDAR MILLS MARINA	\$ 4,600.00		ESTIMATE INTERNAL REPAIR OF FIBERGLASS ON ROBALO BOAT PROPERTY #153876 AND REPAIR 275 HP OUTBOARD MERCURY MOTOR PROPERTY #182667 AND REPAIR MAGIC TILT TRAILER PORPERTY #170010 FOR GAME WARDEN SHANE BAILEY			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Estimate Internal Repair for Devil's River warehouse: Replace main supply service wire from pole to ware house; Replace inside panel box; Install up to 4 new branch circuits; Install new 20 AMP BRK; Internal repair - Lift station #11, property # 897322			E	R28 Internal Repairs
442454	ROLANDO ELIZONDO	\$ 3,250.00					E	R28 Internal Repairs
442456	SMITH PUMP COMPANY INC	\$ 2,382.34		INTERNAL REPAIR-ESTIMATE to replace well pump at water well (Prop#997254)			E	R28 Internal Repairs
443100	HICKMAN ELECTRIC & PUMP INC	\$ 7,404.60		INTERNAL REPAIR - Estimate to repair Diesel F350 Truck, Property #183802			E	R28 Internal Repairs
444109	CLEBURNE FORD INC	\$ 10,507.28		INTERNAL REPAIR - PROP # 189104 - ANALYZE AND REPAIR OR REPLACE RECHARGEABLE BATTERIES FOR GEM VEHICLE THAT AARE NOT AVAILABLE ON ONCTRACT OR FROM A HUB VENDOR.			E	R28 Internal Repairs
444178	TEXAS MOTO VATION GROUP INC	\$ 4,192.04		INTERNAL REPAIR-Estimate for Parts/Labor for repairs for Prop#171212(Wood Chipper)			E	R28 Internal Repairs
445186	VERMEER EQUIPMENT OF TEXAS INC	\$ 235.40		TO RECOVER MACHINERY STUCK IN WETLANDS WHILE RESCUING A HUNTER, ROB			E	R28 Internal Repairs
445542	RK AND R DOZER SERVICE	\$ 450.00		SERVICES- Regular Warranty Maintenance & Inspeiton of Caterpillar engines (Ppty #188527 & 186093) & transmissions (Ppty #188527 & 186094) in the R/V Nueces Ppty #168289.			E	R28 Internal Repairs
446804	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 3,080.00		**Estimate- Internal Repair, breakdown, diagnosis & repair Mercury 90 HP outboard Motor Prop# 176664			E	R28 Internal Repairs
447578	M & S MOTORS INC	\$ 2,683.27		Internal repair for New Holland Backhoe Property # 184374			N/A	R28 Internal Repairs
450542	4 RIVERS EQUIPMENT HOLDINGS LLC	\$ 3,936.24		Internal Repair, Instant Water Heater			E	R28 Internal Repairs
450578	GRG SANDERS AND CO	\$ 1,339.57		INTERNAL REPAIR-ESTIMATE to evaluate/possibly repair Gator HPX (Prop#187967)			E	R28 Internal Repairs
455785	QUALITY IMPLEMENT CO	\$ -		Internal repair on Mercury 150HP outboard engine, property #184865, serial #1B751166 not to exceed \$1358.59 without written permission from an authorized TPWD staff member.			E	R28 Internal Repairs
456690	BURTON BOAT WORKS LLC	\$ 1,358.59		Internal repair not to exceed \$5450.00. for the Port Oconnor R/V San Antonio #188627 .			N/A	R28 Internal Repairs
457270	STEVE HADLEY	\$ 5,450.00		INTERNAL REPAIR - Property # 125596 Capt. Williams Turbo Charger Engine Repairs			Q	R28 Internal Repairs
460200	FULTON YACHT YARD	\$ 6,744.06		INTERNAL REPAIR: Estimate: Assessment/examination of picnic area park host RV site @ WOB, possible rewire/upgrade.			E	R28 Internal Repairs
460738	3 C ELECTRIC LLC	\$ 550.00		Internal repair of the Transcat Evinrude motor #179783			E	R28 Internal Repairs
462840	VANTAGE MARINE	\$ -		INTERNAL REPAIRS-ESTIMATE to repair vehicle (tapping noise on occasion), Prop#183872			E	R28 Internal Repairs
463491	SYKORA FAMILY FORD INC	\$ 890.75		INTERNAL REPAIR: transmission of Dodge pickup, prop. # 169785			E	R28 Internal Repairs
464209	FIVE STAR TRANSMISSION SERVICE CENTER INC	\$ -		Internal Repair for air conditioner compressor and other service, repair and replacement for vehicle # 189815			E	R28 Internal Repairs
464304	JIM BASS FORD INC	\$ 2,746.56		COM: OUTREACH: Internal Repairs			E	R28 Internal Repairs
466153	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,300.00					E	R28 Internal Repairs
401205	CAPROCK WINDMILL SERVICE	\$ 2,809.54		221901 Repairs to N. Entrance COM-Internal repairs for state property#172358; license 858007;			E	R28 Internal Repairs
408530	CHARLIE HILLARD INC DBA AUTONATION FORD MAZDA OF FORT WORTH	\$ 4,981.42		2003 Ford F350 Dually SERVICES-Changes to the gas lines for the Rockport Marine Lab Ppty #596151 and Maintenance Shop Ppty #596344. Internal Repairs-Vendor is unable to give an exact cost prior to the start of the actual work.			E	R28 Internal Repairs
413046	TEORIN INC DBA ROYAL PLUMBING	\$ 1,383.50					E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				ESTIMATE COST FOR INTERNAL REPAIR OF THE WATER WELL LOCATED AT THE SHOP AREA OF THE CHAPARRAL WMA. FULL EXTENT OF REPAIRS UNKNOWN UNTIL DISASSEMBLED.				
415760	URBAN ELECTRICAL SERVICES INC	\$ 6,807.00					Q	R28 Internal Repairs
415765	TRACTOR CITY INC	\$ 2,176.81		"Internal Repair" fuel system repair for tractor at AE Wood FH, property# 152321.			E	R28 Internal Repairs
419528	SIERRA INDUSTRIES LTD	\$ 10,217.17		INTERNAL REPAIRS REPAIRS/MAINTENANCE TO AIRCRAFT			N/A	R28 Internal Repairs
420520	AMERICA'S BEST PEST CONTROL COMPANY INC	\$ 3,345.00		PEST CONTROL SERVICES, PARK BLDGS, ONCE PER YEAR			E	R28 Internal Repairs
				Internal repair on RV San Jacinto property # 166710 .Not to exceed \$1835.00 without written permission from TPWD supervisor. Bottom Job includes HBL and 7 Lay days in the yard, R & R Zincs additional repairs needed. see attached quote.				
421135	CHRISTOPHER NEAL CLARKE	\$ 1,835.00					E	R28 Internal Repairs
				Internal Repair property # 802-175355 . The XLR8 hydraulic steering system has a seal leaking flu not to exceed \$1000.00 without written permission from TPWD supervisor.				
423798	SUNCOAST MARINE WORKS LLC	\$ -					N/A	R28 Internal Repairs
424189	C A P S MECHANICAL	\$ 2,955.83		INTERNAL REPAIR-ESTIMATE: Plumbing repair, Bath house, prop #996754			E	R28 Internal Repairs
424228	AHR AVIONICS INC	\$ 3,158.15		INTERNAL REPAIRS FOR 418763 ESTIMATE-emergency internal repairs-propane tank and lines at lodges			E	R28 Internal Repairs
424424	MB PROPANE LLC	\$ 145.75		INTERNAL REPAIRS, ESTIMATED PARTS, MATERIAL & LABOR FOR REPAIRS TO CASE 585 TRACTOR, SERIAL # B500223B022705, PROPERTY # 142304, TAG # 952675 LOCATED IN REGION 2 STATE PARKS.				
425797	HLAVINKA EQUIPMENT COMPANY	\$ 3,212.10		INTERNAL REPAIR, ESTIMATE TO REPAIR AIR CONDITIONING IN MEETING ROOM, P/N 193437 AT BENTSEN RGV SP			E	R28 Internal Repairs
428562	COLAIR INC	\$ 2,775.00		service parts and labor to replace induced fan motor on RTU #2			E	R28 Internal Repairs
430688	J H MECHANICAL INC	\$ 5,302.50		Internal repair on Property # 184865 2009 Mercury 150 HP outboard motor that will not start. Not to exceed 1000.00 without written permission from tpwd supervisor.				
430805	COUNTY HOME AND RANCH LP	\$ -					E	R28 Internal Repairs
				Internal Repair - Steering & Suspension - Property 169131 - 2000 CHEVROLET EXT CAB 1/2 TON 4X4				
430968	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,842.10					N/A	R28 Internal Repairs
434726	ANDY PRUDE WELL SERVICE	\$ 7,966.91		estimate for repairs to Llano windmill & well at Big Bend Ranch			N/A	R28 Internal Repairs
				Transmission Repair on state vehicle, Prop # 171566 (Alex Olivarez)				
436629	RAYMONDS AUTOMATIC TRANSMISSION	\$ 3,136.00					E	R28 Internal Repairs
438252	SOUTHWEST TEXAS SOLAR INC	\$ 4,993.50		repairs to well at Fork Canyon area at Devils River			N/A	R28 Internal Repairs
439562	SOUTHWEST TEXAS SOLAR INC	\$ 1,186.08		Internal repair to hunters cabin at Devil's River SP			N/A	R28 Internal Repairs
				Internal repairs, estimate to repair and remove broken engine bolts on Grasshopper mower, property # 184555, at Stephen F. Austin State Park.				
439845	W A VIRNAU & SONS INC	\$ -		INTERNAL REPAIRS, Estimate to be made to RV electrical sites, at Stephen F Austin SP			E	R28 Internal Repairs
441507	STARBRITE ELECTRIC INC	\$ -		Power Washing the Dining Room at the Black Bear Restaurant			E	R28 Internal Repairs
442249	ALPINE POWER WASH	\$ 900.00		Internal repair on transmission for '06 Chevy Malibu VIN#1G1ZS51806F270203, License#229670 Property#174484.#				
443227	GEORGE COX AUTOMOTIVE INC	\$ 3,542.23					N/A	R28 Internal Repairs
				Internal repairs to Front End Loader #188823 for the repair of park roads at Devils River.				
446505	M2 TRACTOR REPAIR	\$ -					N/A	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
447628	ANDY PRUDE WELL SERVICE	\$ 400.00		INTERNAL REPAIRS: Well services, water well at Elephant Mountain WMA that is primary water source for Project Leader's house, conference center, and bunkhouse.			E	R28 Internal Repairs
449093	PELTIER CHEVROLET INC	\$ 886.98		INTERNAL REPAIR FOR FORCE ACCOUNT CREW VEHICLE * 183-873			E	R28 Internal Repairs
449716	POWERS AUTOMOTIVE	\$ 1,003.71		Internal Repairs: Potential Drive Shaft Issues on 1999 Dodge Ram 250 4x4; Property #165884; License #767290; Custodian-Dewey Stockbridge			E	R28 Internal Repairs
451725	FERRIS ESSID SHAHEEN	\$ 973.14		INTERNAL REPAIRS TO MAINTAIN WATER SUPPLY FOR WILDLIFE, ROB, YDWMA			E	R28 Internal Repairs
453368	H C TIRE & AUTO INC	\$ 613.00		Repairs on Property # 171940			E	R28 Internal Repairs
453455	COASTAL MACHINE AND MECHANICAL LLC	\$ 7,680.00		INTERNAL REPAIRS. Pump is in need of repairs but repairs are unknown until pump is torn apart and diagnosed. Pump used to pump water from Dow to facility.			Q	R28 Internal Repairs
456365	WEST TEXAS GOLF CARS INC	\$ 428.70		INTERNAL REPAIR--ESTIMATE to evaluate/possibly repair Workhorse (Prop#171445) - PREVIOUS PO#455753			E	R28 Internal Repairs
456370	QUALITY IMPLEMENT CO	\$ 613.54		INTERNAL REPAIR--ESTIMATE to evaluate/possibly repair Gator HPX (Prop#187967) - PREVIOUS PO#455785			E	R28 Internal Repairs
457629	LIMONS ROAD SERVICE LTD	\$ 2,895.03		body and frame repair to fleet truck property #174488 2007 Ford F350			E	R28 Internal Repairs
459402	ANDY PRUDE WELL SERVICE	\$ 569.88		INTERNAL REPAIRS: Well services, water well at Elephant Mountain WMA that is the primary water source for eight water troughs at Windmill Canyon.			E	R28 Internal Repairs
462229	CANADIAN WATER WELL INC	\$ 393.15		INTERNAL REPAIRS - TO MAINTAIN WATER SUPPLY FOR WILDLIFE AND LIFESTOCK			E	R28 Internal Repairs
463041	5-F MECHANICAL GROUP INC	\$ -		Internal Repair, Not to Exceed \$2000.00 for repair services unless prior authorization is provided by the agency.			E	R28 Internal Repairs
464709	SOUTH TEXAS IMPLEMENT CO	\$ 7,511.47		***INTERNAL REPAIR*** Estimated Parts & labor to diagnose & repair John Deere 6615 Tractor Property #175498			N/A	R28 Internal Repairs
465283	SHAWN L CARR	\$ 500.00		INTERNAL REPAIRS - TO MAINTAIN STATE OWNED VEHICLE #189077			E	R28 Internal Repairs
465707	FIVE STAR SERVICES	\$ 4,828.40		CUSTODIAN KARA CAMPBELL IN SAFE OPERATING CONDITION			E	R28 Internal Repairs
465863	ELWIN E TRUAX	\$ 1,450.00		State vehicle repairs pro. no. 169126 & garage door pro. no. 191883			E	R28 Internal Repairs
466960	BANDIT OF TEXAS LLC	\$ 1,858.31	\$ 1,858.31	SERVICE - Internal Repair - Will remove existing furnace and install new furnace - Heat Kit Freacon 410A.	22-JUN-15	31-JUL-15	E	R28 Internal Repairs
402297	LAVYS PUMP SERVICE	\$ 9.80		INTERNAL REPAIR to wood chipper, property # 161707			E	R28 Internal Repairs
403032	COVINGTON ENTERPRISES	\$ 230.25		222459 - internal repairs - parts and labor			E	R28 Internal Repairs
403309	TRANSPORT BOATS INC	\$ 453.25		Internal repairs-Labor, Mileage and Parts-for vendor to evaluate and then repair heating unit at Elephant Mt. WMA-Area Manager's residence.			E	R28 Internal Repairs
404122	SOUTH PADRE BOAT YARD INC	\$ 1,000.00		Internal repair not to exceed \$378.25. Property # 178104. Removing stainless steel prop and uninstalling property # 176844. Installing property # 188086 to vessel and starting up new engine and purging oil system.			E	R28 Internal Repairs
405504	ISHAM ELECTRIC	\$ 251.91		Services - Internal Repairs for haul out & maintenance of R/V Kemp Pty#129531			N/A	R28 Internal Repairs
406484	ABC PUMP INC	\$ 6,342.50		Internal Repairs to furnace at Conference Center			E	R28 Internal Repairs
406544	PRECISION AG REPAIR	\$ 850.03		Internal repairs to Botella water well at Big Bend Ranch SP			Q	R28 Internal Repairs
				INTERNAL REPAIRS-8340 FORD TRACTOR PROPERTY # 1569708; SERIAL # BD43549; CUSTODIAN TREY CARPENTER.			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408618	GMS MECHANICAL LLC	\$ 252.50		repair chillers and conduct maintenance check - PKSH INTERNAL REPAIRS-PARTS AND LABOR -TO REPAIR HEATING/AIR CONDITIONER FOR THE WEST RESIDNCE AND BUNKHOUSE.			E	R28 Internal Repairs
409492	HAMMOND SHEET METAL INC	\$ 249.10		INTERNAL REPAIR not to exceed \$3443.61 FOR ANNUAL HAUL OUT & MAINTENANCE ON RV Matagorda Bay (TPWD# 129532) SEE ATTACHMENT FOR BREAKDOWN OF Labor & MATERIALS USED FOR THIS JOB			E	R28 Internal Repairs
412913	HOOKING BULL BOATYARD INC	\$ 3,443.61		INTERNAL REPAIR, Estimate to replace Hydraulic Pump on IHC Case W/Loader, PN # 140123, at Bentsen-Rio Grande Valley State Park WBC			E	R28 Internal Repairs
413648	PIONEER EQUIPMENT CO	\$ 1,182.55		INTERNAL REPAIRS, Estimated parts, and labor to repair and paint 2002 Chevrolet Trucks Prop #s 172339, 171573, and 171572 at Bentsen-Rio Grande Valley State Park WBC.			E	R28 Internal Repairs
413716	CHARLES CLARK CHEVROLET CO	\$ 2,662.10		estimate for repairs to front loader A-62, property #139696 at Devils River SNA			E	R28 Internal Repairs
416941	M2 TRACTOR REPAIR	\$ 1,028.50		INTERNAL REPAIRS -Two windmills need repairs at Elephant Mountain-Windmill Canyonhas quit pumping and Chalk House mill has slowed to a tric			E	R28 Internal Repairs
417907	ANDY PRUDE WELL SERVICE	\$ 1,960.10		Campground pedestal replacement at Hueco Tanks State Park & Historic Site.			E	R28 Internal Repairs
418041	CRYSTAL ELECTRIC INC	\$ 1,500.00		COM: Outreach--INTERNAL REPAIRS to Property 173842 - 2004 Ford F250 (overheating)			E	R28 Internal Repairs
423818	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,000.00		Internal Repair not to exceed \$1000.00 on RV San Jacinto Porperty # 166710. Siren sounding. bring in to diagnose problem			E	R28 Internal Repairs
424644	ELITE DIESEL SERVICE LLC	\$ -		COM: Outreach--Internal Repairs -- Property 172358; Ford F-350 Dually			E	R28 Internal Repairs
425499	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ -		INTERNAL REPAIRS not to exceed \$500.00. HSM 390.3 Shredder.			E	R28 Internal Repairs
427010	AUSTIN TYPEWRITER INC dba ATC BUSINESS SOLUTIONS	\$ 500.00		AC Unit Not Working: Inside is not running or blowing			E	R28 Internal Repairs
427510	RPR CONSTRUCTION COMPANY INC	\$ 197.00		INTERNAL REPAIR TO PUMPER FIRE TRUCK			E	R28 Internal Repairs
432821	HENSON FORD INC	\$ 3,246.17		Internal repairs to Grasshopper mower, Property # 178791 for Stephen F. Austin State Park			N/A	R28 Internal Repairs
434332	W A VIRNAU & SONS INC	\$ -		**Internal Repair** - Service on (2) Toshiba FL434 mag meters at the John D. Parker East Texas State FH.			E	R28 Internal Repairs
437836	TOSHIBA INTERNATIONAL CORPORATION	\$ 2,000.00		Internal repair - Bunk house A/C and Shurley house A/C Units - TPWD Contact Gwen Sullivan 432-837-3251 x222			E	R28 Internal Repairs
437962	ACTION HEATING AND COOLING	\$ 3,330.00		COM: Outreach--INTERNAL REPAIR State Property 173842 Lic. 859551			E	R28 Internal Repairs
438619	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 887.41		INTERNAL REPAIRS, ESTIMATE TO REPAIR 2001 POLARIS RANGER PROPERTY # 172576 IN AMOUNT OF \$2054.01 AT FT. BOGGY STATE PARK.			E	R28 Internal Repairs
440099	3 DB CYCLES INC	\$ 2,100.00		TO MAINTAIN WATER SUPPLY FOR HQ/SHOP/RESIDENCE, ROB			E	R28 Internal Repairs
445746	CANADIAN WATER WELL INC	\$ 1,499.20		installing a receptacle at the Black Bear Restaurant at IL			E	R28 Internal Repairs
447155	COMPASS ELECTRICAL SERVICES	\$ 1,235.00		INTERNAL REPAIR--ESTIMATE to repair 1990 IH Dump Truck, Prop #147894			E	R28 Internal Repairs
448259	RODGER JOE YOES	\$ 862.67		SERVICES- Internal Repairs to the starboard Caterpillar engine Ppty			E	R28 Internal Repairs
451060	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 3,000.00		#188527 in the R/V Nueces Ppty #168289.			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
451191	CLIFFORD POWER SYSTEMS INC	\$ 1,773.22		Internal repair - replace engine control, auto transfer switch and capacitor on generator at AE Wood FH.			E	R28 Internal Repairs
451680	WATTINGER SERVICE COMPANY INC	\$ 320.16		Internal Repairs NTE \$1500.00 for repair of RTU Unit 1 on D building. internal repair on property # 181413. Not to exceed \$1000.00 without written approval from a TPWD authorized employee.			N/A	R28 Internal Repairs
451816	VANTAGE MARINE	\$ 1,000.00		Internal Repairs - estimate to repair John Deere tractor Property # 179805, hydraulic system, at Puritis Creek State Park.			E	R28 Internal Repairs
453887	AG POWER INC	\$ -		Internal Repair: prop. # 174458, oil and EGR cooler problems			E	R28 Internal Repairs
457957	WILLIAM L REASONER	\$ 3,421.00		INTERNAL REPAIR-ESTIMATE to repair water pump, Prop#169754, truck			E	R28 Internal Repairs
459802	CLEBURNE FORD INC	\$ 333.18		TO MAINTAIN WATER SUPPLY FOR WILDLIFE AND LIVESTOCK, ROB			E	R28 Internal Repairs
460493	SHANNON WELL SERVICE	\$ 255.00		Internal repair for labor and material on alarm sensors in the San Jacinto Monument on Siemen brand equipment, so HUB vendor is not applicable.			N/A	R28 Internal Repairs
461501	SIEMENS INDUSTRY INC	\$ 1,742.00		ESTIMATE- INTERNAL REPAIR ON THE BRAKES ON THE KUBOTA M120 TRACTER, PROPERTY # 171857 / MARC EALY			E	R28 Internal Repairs
463277	ALVIN EQUIPMENT CO LLC	\$ 4,284.19		Internal Repair to Bandit Chipper, property # 207044			E	R28 Internal Repairs
465883	BANDIT OF TEXAS LLC	\$ 3,269.45		220692 Internal repairs to expose water lines			E	R28 Internal Repairs
401237	BILL KELLNER	\$ 337.50		Replacement of golf course well pump			Q	R28 Internal Repairs
404330	RICHTER WELL DRILLING INC	\$ 20,751.55		Internal Repair - Trailer A/C - Property #184819- Texas Outdoor Family			E	R28 Internal Repairs
406935	TEXAS TRAILER RANCH	\$ 998.34		Internal repair - Diagnose and Repair 2009 New Holland L-180 Skid Loader, property # 184518			E	R28 Internal Repairs
409726	ALAMO AG-CON EQUIPMENT INC	\$ -		Repair to Waterwell located 2.5 miles East of Main House at DRSP.			E	R28 Internal Repairs
410088	CARDWELL WATERWELL SERVICE	\$ 1,228.22		INTERNAL REPAIRS to Park Residence Plumbing Property # 895271			E	R28 Internal Repairs
411488	HERRINGTON PLUMBING	\$ 275.00		Internal Repairs to Waterwell (2.5 miles from Main House) at DRSP.			E	R28 Internal Repairs
413039	CARDWELL WATERWELL SERVICE	\$ 3,071.00		TO REPAIR AND MAINTAIN ATV #184193 IN SAFE OPERATING CONDITION.			E	R28 Internal Repairs
414020	I-27 POWERSPORTS INC	\$ 4,935.17		Internal repair on heating units on the main building of the Dickinson Marine Lab asset # 192579. Not to Exceed 7212.00 without written authorization from TPWD			Q	R28 Internal Repairs
417686	MACKEY MECHANICAL SERVICES CO	\$ 7,212.00		Internal Repairs: To fix Toilet leak and possible other plumbing repairs at Cedar Hill Urban office			E	R28 Internal Repairs
420468	DIAL ONE JOHNSON PLUMBING	\$ 1,433.32		Repairs to Massey Ferguson Diesel 165D Tractor-PID#104243; S/N 9A124753; Custodian-Mark Mitchell.			E	R28 Internal Repairs
420649	BOHNERT DIESEL LLC	\$ 1,496.78		INTERNAL REPAIRS. Repairs needed on grasshopper, property # 171-030. Unknown if futher repairs are needed once tear down work starts.			E	R28 Internal Repairs
425125	WHARTON AUTO AND TRUCK PARTS INC	\$ 2,597.89		Maintenance & Repairs to Commercial Air Conditioner at Nature Center building			E	R28 Internal Repairs
425803	RPR CONSTRUCTION COMPANY INC	\$ 177.00	\$ 500.00	Internal repair on RV Karawanka property # 179153 not to exceed \$1000.0 unless approved in writing from a TPWD supervisor.	10-AUG-12	17-AUG-12	E	R28 Internal Repairs
430702	ADVANCED MARINE SERVICE LLC	\$ -		Internal Repair: Tractor repair service on New Holland Tractor			E	R28 Internal Repairs
433292	COLLINS TRACTOR AND EQUIPMENT INC	\$ 3,206.10		Estimate for internal repairs to 7 A/C units at Barton Warnock Visitor Center and manager's residence			E	R28 Internal Repairs
434403	E-Z AIR CONDITIONING	\$ 1,900.00					N/A	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
435340	PROCESS ENGINEERED EQUIPMENT CORP	\$ 3,126.00		INTERNAL REPAIR, ESTIMATE TO REPLACE GRINDER PUMP MOTOR AT RV BATH HOUSE LIFT STATION AT MUSTANG ISLAND SP. FNID #23617			E	R28 Internal Repairs
435735	HAR CON MECHANICAL CONTRACTORS LLC	\$ 3,036.38		Internal Repairs for Diagnostic Service and Repairs to WOB HVAC System-2 Different Chillers Transmission & tune up internal repair to #172632 using Rider 27 funds.			Q	R28 Internal Repairs
436187	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 995.33		Internal Repairs - Estimated Replace engine, oil filter, fuel filter, air filter and battery on Bobcat Ransom mower property # 165191			E	R28 Internal Repairs
436993	ARNOLD OIL COMPANY OF AUSTIN LP	\$ 3,032.40		Internal repairs to Prop# 147887			E	R28 Internal Repairs
438216	SANTEX TRUCK CENTERS LTD	\$ -		International Dumptruck			E	R28 Internal Repairs
438382	MEEKS MARINE INC	\$ 5,047.73		REPAIRS TO PV PATTERSON. INTERNAL REPAIRS - Prop # 157307 - Backhoe at Isle Du Bois SP			Q	R28 Internal Repairs
438741	DENTEX TRACTOR REPAIR SERVICE	\$ 12,024.44		***RIDER 27 \$\$\$INTERNAL REPAIR, ESTIMATED REPAIRS TO 2002 CHEVY TRUCK, PROPERTY #171969			E	R28 Internal Repairs
440038	ALICE CHEVROLET BUICK GMC	\$ 2,839.57		INTERNAL REPAIR - ESTIMATE to repair RO system at Caprock COM: Outreach--side mirrors and Internal Repairs for Property 177426			E	R28 Internal Repairs
440695	RAYNE WATERS CONDITIONING	\$ 1,709.53		Internal repairs, estimate to repair hydromatic pump to include parts and labor at SFASP.			E	R28 Internal Repairs
441797	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,202.33		INTERNAL REPAIR--ESTIMATE to repair window, 2010 Ford F150 4X4 pickup truck, Prop #186248			E	R28 Internal Repairs
444137	ALL PUMP & EQUIP CO	\$ -		SERVICES-Haul out, block, storage and general maintenance of the R/V Nueces Pty #168289. Service period 01/30/14 - 02/14/14			E	R28 Internal Repairs
444295	SOUTHWEST FORD INC	\$ 343.28		Service - Annual Inspection of the life raft from the R/V Matagorda Bay Pctv#129532.			E	R28 Internal Repairs
446172	HOOKING BULL BOATYARD INC	\$ 4,339.20		COM:EDU: SPICE TRUCK REPAIRS			E	R28 Internal Repairs
446648	FIRE PROTECTION SERVICE INC	\$ 999.00		Internal Repair - vehicle body repair to property # 189171			E	R28 Internal Repairs
447592	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,400.00		Internal Repair to Pump/Motor set #3 - San Jacinto SHS Water Plant			Q	R28 Internal Repairs
450714	SAMES BASTROP FORD INC	\$ 5,398.92		MR7391 Internal Repair to Pump House Control System.			Q	R28 Internal Repairs
451073	ALL PUMP & EQUIP CO	\$ 7,166.30		Internal repair - Services, equipment, labor and supplies to pull and inspect and repair TFFC Raceway Pump # 2. Initial estimate attached, items based on usual repair for pump.			Q	R28 Internal Repairs
451085	DAYSTAR ELECTRI-COMM INC	\$ 8,056.00		Internal repair - repairs to engine, 2008 Ford F150 PU, property # 181046, Garner			N/A	R28 Internal Repairs
452196	WEISINGER INCORPORATED	\$ 6,565.00		Internal Repair-ESTIMATE-parts and labor to troubleshoot check engine light on 2008 Toyota Prius #183812	01-SEP-14	30-SEP-14	E	R28 Internal Repairs
455212	GRIFFITH FORD INC	\$ 2,303.25	\$ 2,303.25	INTERNAL REPAIR 2008 FORD PU: CAMSHAFT/ROCKER ARMS/LASH ADJUSTERS			E	R28 Internal Repairs
455828	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ -		INTERNAL REPAIR-ESTIMATE to make repairs, '08 Ford Ranger Pickup, Prop#182746			E	R28 Internal Repairs
458632	BLAKE UTTER AUTOMOBILE COMPANY INC	\$ 1,271.62		Internal Repairs: Parts and Labor to repair problems with suspension on 2004 Ford F250; License #867070; Property #174414; Custodian: Mark Garrett.			E	R28 Internal Repairs
460938	KEL ABBY COLLISION CENTER LLC	\$ 4,762.67		INTERNAL REPAIRS--ESTIMATE to remove/repair/replace diffuser arms, WW Trmnt Plant, Prop#897289			E	R28 Internal Repairs
461040	POWERS AUTOMOTIVE	\$ 1,747.25		Internal Repair - a/c unit not cooling on one end of building (2 units)- service involved-start date 4/8/15 with estimated completion 4/9/15 - not to exceed \$85.00 without prior approval from Spencer Dumont-Reg Director- 903/566-1615 x200			E	R28 Internal Repairs
461645	DOWTECH SPECIALTY CONTRACTORS INC	\$ 4,550.00					E	R28 Internal Repairs
463642	RPR CONSTRUCTION COMPANY INC	\$ 295.50					E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
400009	S & J DIVING	\$ 1,485.00		Internal Repairs for Water Leaks to San Jacinto Battleship			E	R28 Internal Repairs
401327	YELLOWHOUSE MACHINERY CO	\$ 1,532.95		222121 estimate for repairs to Prop 173, Champion Motor			E	R28 Internal Repairs
402092	RAMM PUMP & WATER WELL SERVICE	\$ 4,000.00		221256 - internal repair estimate to			E	R28 Internal Repairs
402307	ENDEAVOUR MARINA CLEAR LAKE LP	\$ 5,439.58		Internal Repair no to exceed \$5439.58 with service beginning October 7th ending December 31st, 2010 for Property # 179154 and 179155 engines on the RV Karankawa.			N/A	R28 Internal Repairs
405826	JASPER FORD-LINCOLN-MERCURY	\$ 2,708.87		*Internal Repair*, Replace engine cooling system in hatchery truck, property# 172397.			E	R28 Internal Repairs
406256	WALLACE CONTROL'S & ELECTRIC INC	\$ 765.00		ESTIMATE BID FOR WIRING IN KITCHEN AT PARK RESIDENCE, PROPERTY #895-926			E	R28 Internal Repairs
409453	HAR CON MECHANICAL CONTRACTORS LLC	\$ 3,744.48		INTERNAL REPAIR - repair chillers in visitor center			E	R28 Internal Repairs
410917	BAY AREA SERVICE COMPANY	\$ 85.00		Internal repairs to electrical wiring to wire up new fuel pump for bulk fuel tank. TPWD contact is Clint Hurley 361-972-5483.			E	R28 Internal Repairs
418428	WAGGONER AND SON ELECTRIC INC	\$ 2,949.26		INTERNAL REPAIR - ESTIMATE for Jan 2012 repair of main water line			E	R28 Internal Repairs
420522	1 SOURCE TECHNICAL SERVICES INC	\$ 2,985.00		INTERNAL REPAIR: STARTER PANEL INSTALL. COMANCHE TRAILS WW TRMNT PLANT, PROPERTY #997223.			E	R28 Internal Repairs
422559	GEORGE COX AUTOMOTIVE INC	\$ 2,974.00		Internal Repair - Vehicle Property # 168675 - Chev Silverado 1500 PU - David Tiedt			N/A	R28 Internal Repairs
424034	RPR CONSTRUCTION COMPANY INC	\$ 237.00		Maintenance & Repairs to Commercial Air Conditioner at District 5 Office			E	R28 Internal Repairs
425658	AARONS HEAT AND AIR CONDITIONING LLC	\$ 396.56		Internal repairs, estimate to repair True commercial refrigerator at dining hall. The refrigerator is not cooling properly.			E	R28 Internal Repairs
428365	YPS REFRIGERATION II LLC	\$ 1,909.29		repair faulty back flow preventer			E	R28 Internal Repairs
433978	BIOSONICS INC	\$ 3,870.76		Repair and Calibrate two Scientific Echo Sounder Transducers for Oyster Group			E	R28 Internal Repairs
436437	GLENN POLK AUTOPLEX INC	\$ 3,252.79		INTERNAL REPAIRS, Estimate to repair SP Vehicle Prop 170386 - parts and labor estimated \$3,252.79			E	R28 Internal Repairs
438308	FOUR STARS AUTO RANCH	\$ 3,500.00		Estimate for internal repair State vehicle Kemp prop#173888; 2005 Chevrolet truck. If repairs over estimate contact Pat Canan (940) 723-7327 before repairs. Beg work 7/12/13 end work 7/18/13.			E	R28 Internal Repairs
442744	SERVICE MECHANICAL GROUP INC	\$ 3,195.00		internal repair of A/C unit at 505 Staples Rd, prop#157860			E	R28 Internal Repairs
443033	DEL RIO WATER WELL SERVICE	\$ 2,346.10		internal repairs to well for Devils River - Big Satan (lodge pump house)			N/A	R28 Internal Repairs
444074	DAVENPORT DRILLING & PUMP SERVICE LLC	\$ 6,699.50		Internal Repair to Garner Well #1 per 1.MR.MR7362.0439			N/A	R28 Internal Repairs
444981	BIG SPRING FORD INC	\$ 7,863.73		INTERNAL REPAIRS FOR VEHICLE			Q	R28 Internal Repairs
445110	ANNVILLE TRANSMISSIONS INC	\$ 2,711.67		REMOVE & REPLACE TRANSMISSION			E	R28 Internal Repairs
445121	KEL ABBY COLLISION CENTER LLC	\$ 675.60		INTERNAL REPAIR - ESTIMATE for truck body repair on LE vehicle. Prop #186251 (Incident report #2352)			E	R28 Internal Repairs
451857	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,883.40		COM: EDU: INTERNAL REPAIR PO FOR 48' TRAILER			E	R28 Internal Repairs
455273	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,100.00	\$ 1,100.00	COM: OUTREACH: REPAIR TO TRAILER	01-SEP-14	30-SEP-14	E	R28 Internal Repairs
457554	KNOWLTON AUTOMOTIVE	\$ 507.00		Internal Repair of Vehicle Property # 171577 - Big Spring SP			E	R28 Internal Repairs
458955	FURRY INDUSTRIES INC DBA COMMERCIAL ELECTRIC CO	\$ 821.50		Internal Repair for Nails Creek Lift Station			E	R28 Internal Repairs
459177	TEAM FORD MERCURY	\$ 1,199.86		INTERNAL REPAIRS, Estimate to repair Ford Ranger #181019 at WOB.			E	R28 Internal Repairs
462145	DEL RIO WATER WELL SERVICE	\$ 1,150.00		Internal Repair to main water well used for Park Operations at KCSP.			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
462280	OTIS ELEVATOR COMPANY	\$ -		Internal Repair to the Elevator at the San Jacinto Monument to get elevator back in safe operation for staff and visitors, labor and material not to exceed 4999.00 until a quote can be obtain Internal Repair to include labor & mat'l to repair boiler at San Jac. Monument be back in safe operating condition to regulate temp/humidity to preserve artifacts and provide comfort for staff & visitServices performed on January 9-10, 2015			E	R28 Internal Repairs
462454	LANGE MECHANICAL SERVICES LP	\$ 4,880.53		INTERNAL REPAIRS to 1935 International truck, property # 141-384. Truck will crank but will not start.			E	R28 Internal Repairs
462707	MARK HILL DBA CAR SERVICE CONNECTION	\$ 1,000.00		Internal Repairs - Maintenance/preventative services for a/c unit to Tyler Reg Office- assessment of a/c units in bldg- due to constant a/c repairs-start 5/13/15 with est completion 5/22/15 and est cost of \$250-approval from Spencer if more			E	R28 Internal Repairs
465093	TYLER WEATHERMAKERS INC	\$ 250.00		SERVICES- Internal Services- Inoperative Ice Machine			E	R28 Internal Repairs
465747	ELWIN E TRUAX	\$ 1,182.19		INTERNAL REPAIR- TROUBLESHOOT/REPAIR ELECTRICAL PROBLEMS IN FT WORTH			E	R28 Internal Repairs
466522	CRITICAL ELECTRIC SYSTEMS GROUP LLC	\$ 400.00		Repairs to 2009 Chevy Impala, Property #183875.			E	R28 Internal Repairs
466558	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,148.14		IFS PO#222594 Internal repair to R/V Sabine Lake parts and labor			Q	R28 Internal Repairs
400318	MUSTANG MACHINERY CO LTD	\$ 6,097.76		Internal repairs to Clivus restroom fire extinguisher system			E	R28 Internal Repairs
402854	SAN SABA FIRE SAFETY EQUIPMENT INC	\$ 250.00		Internal Repair for 2009 Chevy Impala Property # 183875, Lic. # 1070946. Repairs may not exceed \$4000 without prior written approval			N/A	R28 Internal Repairs
403411	CAPITOL CHEVROLET INC	\$ 3,382.08		Internal Repair on Wildlife Tracking Collars - need them reburbished with new parts.			Q	R28 Internal Repairs
404658	NORTH STAR SCIENCE AND TECHNOLOGY LLC	\$ 6,875.00		Internal Repair not to exceed \$6585.00 on property # 138310 and # 166710			N/A	R28 Internal Repairs
405084	TRIAD MARINE & INDUSTRIAL SUPPLY	\$ 6,585.00		Calibrate Badger meter on lake pumps. Internal Repair - Not to exceed \$500			E	R28 Internal Repairs
405293	CHARLIE'S ELECTRIC & INSTRUMENT SERVICE CO	\$ -		Maintenance dredging - Internal Repair			E	R28 Internal Repairs
406819	LESTER CONTRACTING INC	\$ 1,680.00		Service and repair various air conditioning units at Indian Lodge.			E	R28 Internal Repairs
408228	E-Z AIR CONDITIONING	\$ 3,235.25		ESTIMATE FOR INTERNAL REPAIRS, ANNUAL INSPECTION, AND TESTING OF FIRE ALARM SYSTEM.			E	R28 Internal Repairs
408387	HORIZON FIRE & SECURITY ALARM SERVICE	\$ 680.00		INTERNAL REPAIRS-PARTS AND LABOR-1)TO REPAIR REFRIGERATOR AT SHOP; 2)TO REPAIR REFRIGERATOR AT BUNKHOUSE; 3)TO REPAIR ICE MACHINE			E	R28 Internal Repairs
408771	SOLIS HEATING & AIR CONDITIONING	\$ 338.00		INTERNAL REPAIR OF LIFT STATION PUMP #897-222 NOT TO EXCEED \$2,000.00			N/A	R28 Internal Repairs
408793	SMITH PUMP COMPANY INC	\$ 1,010.50		COM--EDU; Internal Repairs to Nobodys Waterproof State Property #179114			E	R28 Internal Repairs
411077	ERIKSEN MARINE	\$ 2,283.73		TO MAINTAIN AEROMOTOR MILL & #6 WINDMILL, ESCROW BUDGET			E	R28 Internal Repairs
412598	CAPROCK WINDMILL SERVICE	\$ 4,957.60		Internal Repairs - Estimate to rebuild engine in the 1999 Dodge Ram Wagon(Property #165905) due to water in the oil at Huntsville State Park			E	R28 Internal Repairs
412847	GRIGGS AUTOMOTIVE	\$ 5,339.60		internal repair not to exceed \$8100.00. Repair to property # 188273to fabricate leaning post and glnet bracket. Parts, supplies and Labor. internal repair not to exceed \$8100.00. Repair to property # 172757 See attached details			E	R28 Internal Repairs
414299	TRANSPORT BOATS INC	\$ 8,100.00					Q	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414427	C D COLLINS ELECTRIC CO	\$ 4,990.00		Electrical service at state fish hatchery. Internal repair. Internal Repair on RV Trinity Bay Prop #138310. Not to exceed \$14318.52 without TPWD Supervisor approval.			E	R28	Internal Repairs
415606	ELITE DIESEL SERVICE LLC	\$ 14,318.52		TRANSMISSION REPAIRS			Q	R28	Internal Repairs
417076	DANNYS TRANSMISSIONS	\$ 2,500.00		REPAIRS ON G.W. TRUCK - MCMAHEN			E	R28	Internal Repairs
417500	TREADWAY ENTERPRISES INC	\$ 935.27		"Internal repair" work to vehicle at AE Wood FH, property# 171590.			E	R28	Internal Repairs
418659	GRIFFITH AUTO LLC	\$ 4,238.84		Services - Internal repairs to the downstairs front HVAC unit at the Rockport Marine Lab (910-36) pcity#596151			E	R28	Internal Repairs
421277	ALLEN CONSTRUCTION COMPANY	\$ 85.00		Internal repairs on program truck property number 189124 Not to exceed 4500.00			N/A	R28	Internal Repairs
421791	MAXWELL FORD COMPANY	\$ 4,500.00		repair to chiller and or controls			E	R28	Internal Repairs
422601	ENTECH SALES AND SERVICE INC	\$ 512.50		air conditioning unit in security control room inoperable			E	R28	Internal Repairs
428098	J H MECHANICAL INC	\$ 2,500.00		Internal Repairs; Estimate to Repair AC UNIT at Brazos Bend State Park Headquarters. Unit will have to be Dismantle. Prop#. 996999 Start Date: October 23,2012 End Date: November 9,2012 Contact at Park: Richard Taylor 979-553-5126			E	R28	Internal Repairs
428154	AIR CONTROL SOLUTIONS	\$ -		Internal Repair to a Harris model # SLT25V85A36 SN# X22N203482XW freezer. Service period is December 5, 2012 to January 14, 2013. Price not to exceed \$7000.00 as per estimate (12-05-2012) unless authorized by Steven Hamby			E	R28	Internal Repairs
429444	HEYE INC	\$ 7,000.00		INTERNAL REPAIR-ESTIMATE for needed Repairs to Vehicle Property #164782 @ Meridian SP			Q	R28	Internal Repairs
433235	GLOFF FORD MERCURY	\$ 2,500.00		Internal repairs for property # 164672. replacement of fuel filter and injector pump.			E	R28	Internal Repairs
435383	JAMES WOOD MOTORS INC	\$ 2,461.21		***RIDER 27 \$\$\$** INTERNAL REPAIR, ESTIMATE TO REPAIR 2002 CHEVY TRUCK, PROPERTY #172336 LOCATED AT LAKE CORPUS CHRISTI SP			E	R28	Internal Repairs
435931	ALICE CHEVROLET BUICK GMC	\$ 2,373.22		Internal Repairs - Estimates - Repairs to 2 mules Property # 174527 and 174528			E	R28	Internal Repairs
436298	TEXAS POWERSPORTS LLC	\$ -		COM: OUTREACH: INTERNAL REPAIR TO D YARBROUGH TRUCK			E	R28	Internal Repairs
439994	DESOTO MAC HAIK FORD LTD	\$ -		TO MAINTAIN AND INCREASE AREA WATER SUPPLIES FOR WILDLIFE AND LIVESTOCK, ESCROW BUDGET			E	R28	Internal Repairs
442766	SHANNON WELL SERVICE	\$ 2,239.90		INTERNAL REPAIRS. Project #124735. Labor & materials to repair (2) Gorman-Rupp pumps. NO property #'s assigned to pumps.			E	R28	Internal Repairs
445052	COASTAL MACHINE AND MECHANICAL LLC	\$ 6,481.00		Repair to property #188224 - Damages occurred during Border Operation Del Rio			F	R28	Internal Repairs
447545	DEANS MARINE INC	\$ -		INTERNAL REPAIR PO- ESTIMATE Purchase for repair and tune up to Grasshopper 721D Mower (Property#174621) - COST NOT TO EXCEED \$2,000.00			Q	R28	Internal Repairs
448304	ANDERSON TRACTOR SALES	\$ -		Internal Repairs - Throttle Body Assembly - SP Vehicle #182410, '08 Ford Escape			E	R28	Internal Repairs
449189	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 931.37		Internal Repair NTE \$1500 to repair air conditioner for Bldg B.			E	R28	Internal Repairs
449337	WATTINGER SERVICE COMPANY INC	\$ -		Internal repair on RV Sabine, Property # 201672. Not to exceed \$1000.00 without written permission from an authorized TPWD staff member. If the amount exceeds without written permission, the vendor is responsible for the overage.			E	R28	Internal Repairs
451526	DEVALL DIESEL SERVICES LLC	\$ 1,876.31		INTERNAL REPAIR-ESTIMATE FOR REPAIR ON 2001 DODGE RAM			E	R28	Internal Repairs
451883	ABILENE TIRE AND SERVICE INC	\$ 3,000.00		#169787			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
458315	WESTMORELAND PLUMBING	\$ 358.00		Internal Repair for broken water pipe at maintenance shop behind Bldg. D at TPWD HQ. NTE \$3000.00 for repair services unless prior authorization is provided by the agency. internal repair Bottom Job on RV San Antonio Property # 188627 needed while vessel is out of water. Not to exceed \$3462.40 without written permission from TPWD.			E	R28 Internal Repairs
461732	HOOKING BULL BOATYARD INC	\$ 3,462.40		Internal Repairs: Problem with Air Conditioner not cooling in Bunk House at Black Gap WMA; POC: Doris King @ 432-837-2051 or email doris.king@tpwd.texas.gov			E	R28 Internal Repairs
464281	ACTION HEATING AND COOLING	\$ 825.00		ESTIMATE - INTERNAL REPAIRS ON 2008 DODGE RAM 4X4, PROPERTY # 181088			E	R28 Internal Repairs
466994	LEO MARTIN CHEVEROLET INC	\$ 7,045.80		INTERNAL REPAIR ***** AREATION PUMP FOR SEPTIC SYSTEM & A CONTROLLER HEAD FOR SEPTIC SYSTEM			N/A	R28 Internal Repairs
400016	BLUE WATER SEPTIC	\$ 1,500.00		PREV MAINT \$, INTERNAL REPAIR, ESTIMATE TO REPAIR & REWIND SEWER GRINDER PUMPS AT WESTSIDE LIFTSTATION AT LAKE CASA BLANCA SP IN LAREDO.			E	R28 Internal Repairs
402179	ELECTRIC MOTOR REWIND INC	\$ 1,980.00		PREV MAINT \$, INTERNAL REPAIR, ESTIMATE TO REPAIR & REWIND SEWER GRINDER PUMPS AT WESTSIDE LIFTSTATION AT LAKE CASA BLANCA SP IN LAREDO.			E	R28 Internal Repairs
402511	ELECTRIC MOTOR REWIND INC	\$ 3,960.00		INTERNAL REPAIR-2002 FOR F350-VEHICLE # 171506, LICENSE # 8411104, CUSTODIAN DON FRELS JR.			E	R28 Internal Repairs
404840	LEMEILLUERS RV TRUCK & EQUIPMENT REPAIR CO	\$ 3,382.31		ESTIMATED REPAIR TO BACKHOE PROPERTY #157-307 FOR USE WITHIN REGION.			E	R28 Internal Repairs
406273	FRANK BARTEL TRANSPORTATION INC	\$ 4,852.19		INTERNAL REPAIRS not to exceed \$500.00. Service period April 28 - April 29, 2011			N/A	R28 Internal Repairs
409611	RICHARD LOWE REFRIGERATION SERVICE INC	\$ -		Internal Repairs to Water Well at Rock House Residence in Devils River (Ranch) State Park.			E	R28 Internal Repairs
411737	DEL RIO WATER WELL SERVICE	\$ 4,532.00		Internal Repairs to TPW Veh Prop #170338 ('01 Dodge Truck) at DRNSA			E	R28 Internal Repairs
412740	RAM COUNTRY CHRYSLER	\$ 3,159.00		TO MAINTAIN A/C AT N. RESIDENCE IN SAFE OPERATING CONDITION, ROB			E	R28 Internal Repairs
413363	HAMMOND SHEET METAL INC	\$ 193.25		INTERNAL REPAIRS, Estimate Body Parts, Painting & Clear coat labor to repair, 2002 Chevrolet Truck Prop #171573, at Bentsen-Rio Grande Valley State Park WBC			E	R28 Internal Repairs
413717	CHARLES CLARK CHEVROLET CO	\$ -		Internal Repair - Vehicle Property # 169131 - Chev Silverado 1500 PU - David Tiedt			N/A	R28 Internal Repairs
422247	GEORGE COX AUTOMOTIVE INC	\$ 3,382.55		Internal Repair property # 802-175355 . To repair an electrical short in the wiring, not to exceed \$1000.00 without written permission from TPWD supervisor.			N/A	R28 Internal Repairs
424325	SUNCOAST MARINE WORKS LLC	\$ -		Internal Repairs to fix the Kubota tractor MX 5100. TPWD contact is Johnny Hartl 361-972-5483.			E	R28 Internal Repairs
424822	RIOUX INC	\$ 1,713.33		INTERNAL REPAIR--ESTIMATE: Electrical Panel Rplcmnt-Visitor's Center, Property #895107			E	R28 Internal Repairs
425423	1 SOURCE TECHNICAL SERVICES INC	\$ 3,845.00		service on uninterrupted power supply on b2			E	R28 Internal Repairs
425996	EATON CORPORATION	\$ 988.00		Repairs and maintenance to the Boston Whaler Motor (prop# 175136). Not to exceed 2149.43 without prior written permission from TPWD.			E	R28 Internal Repairs
426003	MEEKS MARINE INC	\$ 2,149.43		INTERNAL REPAIRS, Estimate to repair a John Deere Gator 6x4, property #170671 and a John Deere Gator, property #188529 at Government Canyon SNA.			N/A	R28 Internal Repairs
429220	TRACTOR CITY INC	\$ 4,829.35					E	R28 Internal Repairs

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433399	DAVIS HEAVY EQUIPMENT SERVICE	\$ 1,330.00		Internal Repairs to Case 850-D Dozer			E	R28 Internal Repairs
433544	WEST TEXAS UTILITY CONTRACTORS INC	\$ 13,980.00		INTERNAL REPAIR-ESTIMATE for repairs to sewer pumps at Honey Flat, Caprock Canyons SP			N/A	R28 Internal Repairs
434008	GORDONS REPAIR SHOP	\$ 1,678.24		Internal repair - Labor and materials to repair livestock trailer, property # 157608, installing new floor, repairing all parts and breaks as needed			E	R28 Internal Repairs
436818	COLAIR INC	\$ 3,960.00		INTERNAL REPAIR, ESTIMATE TO REPLACE COMPRESSORS IN A/C UNITS IN PARK STORE & CAFE' AREA AT BENTSEN RGV SP. BUILDING PROPERTY #193438			E	R28 Internal Repairs
437299	ALICE CHEVROLET BUICK GMC	\$ 4,093.75		***RIDER 27 \$\$\$INTERNAL REPAIR, ESTIMATED PARTS & LABOR TO REPAIR 2002 CHEVY TRUCK, PROPERTY #171969 LOCATED AT LK CORPUS CHRISTI SP.			E	R28 Internal Repairs
438454	KING'S REPAIR SHOP	\$ 780.00		Internal Repair to vehicle property # 170338			N/A	R28 Internal Repairs
439375	GEORGE COX AUTOMOTIVE INC	\$ 1,046.08		Internal Repair - Replace front struts and have vehilce aligned for CF HQ vehicle. Asset #174476 License 229670 2006 Chevy Malibu.			N/A	R28 Internal Repairs
443233	YELLOWHOUSE MACHINERY CO	\$ 7,968.96		INTERNAL REPAIR to Maintainer located at Matador WMA, property #179249, Custodian: Chip Ruthven. POC: Chip Ruthven, 806.492.3404 or Gwen Sullivan 432.837.2051 x222.			Q	R28 Internal Repairs
445873	KERRVILLE PLUMBING	\$ 2,140.00		NIGP 910-60 Plumbing repairs on sewer line for WL and LE offices at 309 Sidney Baker St. S, Kerrville, TX. Master Plumber M-16563			E	R28 Internal Repairs
447617	WEST TEXAS UTILITY CONTRACTORS INC	\$ 4,900.00		INTERNAL REPAIR-ESTIMATE to locate and test water line @ water crossing #2			E	R28 Internal Repairs
447961	RPR CONSTRUCTION COMPANY INC	\$ 700.00		Internal Repair - Heat Pump unit in District 5 building not working and to replace 7 yellowed and cracked flouresant light covers.			E	R28 Internal Repairs
448833	J&J OILFIELD ELECTRIC CO INC	\$ 798.70		INTERNAL REPAIR-ESTIMATE to Check Pump Operation & Troubleshoot at Water treatment plant Prop. #997282			E	R28 Internal Repairs
451942	EAST WEST FENCING	\$ 785.00		"estimated"internal repair" Repair Campsite, Main and Headquarters automatic gates.			E	R28 Internal Repairs
452532	RPR CONSTRUCTION COMPANY INC	\$ 146.00		%internal Repairs - AC unit still not working properly-additional diagnostic checks on unit to analyze the problem of not cooling -start 7/16/14 with completion date of 7/17/14 - est. \$146 service involved			E	R28 Internal Repairs
453847	4 RIVERS EQUIPMENT HOLDINGS LLC	\$ 20,201.65		Internal repair to New Holland backhoe tractor property # 184374			N/A	R28 Internal Repairs
456516	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 685.42		Internal Repair-ESTIMATE-parts and labor to the engine on Ford F350 #183805.			E	R28 Internal Repairs
456826	GRG SANDERS AND CO	\$ 200.00		-INTERNAL REPAIR- BREAKROOM SINK			E	R28 Internal Repairs
458819	H AND W RECREATIONAL VEHICLES LLC	\$ 453.98		Internal Repair - prop# 175365 (serial # 1B029244) 150 HP motor - repair due to poor motor performanc and high fuel consumption - Dist. 3C- contact:Richard Ott or Bill Hughes 903/566-2161-service involved-repairs unknown			E	R28 Internal Repairs
460081	HILL COUNTRY PUMP	\$ 4,950.00		"Internal Repair" Repair & Maintenance of Windmills at Kerr WMA			E	R28 Internal Repairs
461993	CHAVERAS SEPTIC PUMP SERVICE	\$ 560.00		ESTIMATE: Pump out Septic Tank at campground. Service At: Chaparral WMA, 64 Chaparral WMA Drive, Cotulla Tx 78014, Contact info: Sherrie Martin 830-676-3413			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463713	SCOTTY'S LOCK & KEY	\$ 102.50		SERVICE-INTERNAL REPAIRS- Repairs and possible replacement of the push-bar lock/latch on the side door of the Rockport Marine Lab Ppty #596151. INTERNAL REPAIR - vendor will not exceed estimated amount without prior authorization from TPWD to repair datasondes and a storage cup			E	R28	Internal Repairs
464610	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 2,277.00		Internal Repairs PO needed for Property # 181032 @ GRSP			E	R28	Internal Repairs
466870	JENNINGS ANDERSON FORD	\$ 1,100.00		INTERNAL REPAIR--ESTIMATE for repairs/replacement of lift station pumps			E	R28	Internal Repairs
466898	TRIPLE D PUMP CO INC	\$ 4,500.00		IFS PO#222191 INTERNAL REPAIRS			E	R28	Internal Repairs
401119	GUNNERS MARINE TECH INC	\$ 3,154.83		VEHICLE REPAIRS			E	R28	Internal Repairs
401806	WAYNE WOODS & CHRISTINE WOODSINC	\$ 2,106.82					E	R28	Internal Repairs
405066	ODESSA PUMPS AND EQUIPMENT INC	\$ 1,385.98		INTERNAL REPAIR, ESTIMATE TO REPAIR PUMPS AT WATER TREATMENT PLANT, P/N 897047 AT LAKE CORPUS CHRISTI SP. Service and replace parts on 2001 Dodge Dually - Property No. 169717			E	R28	Internal Repairs
406286	ELDER CHRYSLER	\$ 2,015.00					E	R28	Internal Repairs
417401	ON SITE GAS SYSTEMS	\$ 5,000.00		*Internal Repair* to oxygen generator at AE Wood FH. Estimate - Internal Repairs to New Holland Tractor, Property # 172289 at Fort Boggy State Park			E	R28	Internal Repairs
419796	LEONA TIRE	\$ 1,947.83		Internal Repair not to exceed \$1000.00 without written permission on property # 802-188273 to repair trim swith.			E	R28	Internal Repairs
420233	MEEKS MARINE INC	\$ -		INTERNAL REPAIRS- ESTIMATE- Clutch Rebuild, replacement of broken parts and fuel lever sending unit on JD 5250 Tractor (PN178749); work to be done in accord w/attached quote #3704001; not to exceed 3422.26 without prior auth. 6/18/-7/15/12			N/A	R28	Internal Repairs
423486	JAEGERS INCORPORATION	\$ 2,957.92		Internal Repair property # 802-175355 . To repair an electrical short in the wiring, not to exceed \$1000.00 without written permission from TPWD supervisor.			E	R28	Internal Repairs
425876	SUNCOAST MARINE WORKS LLC	\$ -					N/A	R28	Internal Repairs
428101	BITNER CASH REGISTERS	\$ 320.00		INTERNAL REPAIRS: giftshop cash register repairs. Exact amount unknown until vendor starts repairs.			E	R28	Internal Repairs
433359	BROWN CHEVROLET CO INC	\$ 2,911.82		Estimate for internal repair for dash board module on state vehicle, prop # 172389 (Steve Lange) Internal repair not to exceed \$1000.00 on property # 188273 Shoalwater motor .			E	R28	Internal Repairs
436340	SUNCOAST MARINE WORKS LLC	\$ -		Repair to water well, install rods for solar pump at Devil's River SP			E	R28	Internal Repairs
437559	DEL RIO WATER WELL SERVICE	\$ 2,200.00		Internal Repair - All parts, materials and labor to replace air condition compressor and condensers at Group Dining Hall (unit not operational, facility is rented next 3 days)			N/A	R28	Internal Repairs
438261	HILL COUNTRY REFRIGERATION INC	\$ 2,300.00					E	R28	Internal Repairs
438604	KING'S REPAIR SHOP	\$ 1,401.00		Internal Repair for vehicles property #'s 172304 & 174415 at Devil's River SP			N/A	R28	Internal Repairs
439550	DEL RIO WATER WELL SERVICE	\$ 2,500.00		Internal repair to 5 windmill water wells at Devil's River SNA			N/A	R28	Internal Repairs
439778	BOUNDS CHRYSLER DODGE JEEP	\$ 814.37		COM: OUTREACH: INTERNAL REPAIR TO D BELLO VEHICLE INTERNAL REPAIRS. Discharge pump # 1 is in need of repairs so facility can continue draining water from production ponds at state fish hatchery.			E	R28	Internal Repairs
441606	WRIGHT INDUSTRIAL SERVICES LLC	\$ 9,400.00		COM: Outreach--INTERNAL REPAIRS TO Property 172358 Ford F350 Dually			Q	R28	Internal Repairs
443525	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,663.89		ESTIMATE - ELECTRICAL REPAIR FOR THE CHAPARRAL WMA			E	R28	Internal Repairs
443831	SUNSET ELECTRIC LLC	\$ 1,408.95					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
445812	JEFFERY KOEHN	\$ 4,800.00		Internal repair to pond including rebuilding levee and pond bottom graded to the drain. TPWD contact is Paul Cason 361-972-5483.			E	R28 Internal Repairs
447048	HLAVINKA EQUIPMENT COMPANY	\$ 11,585.38		ESTIMATE - INTERNAL REPAIRS ON CASE TRACTOR PROPERTY # 170720			Q	R28 Internal Repairs
447860	FIRETROL PROTECTION SYSTEMS INC	\$ 1,360.00		INTERNAL REPAIR SERVICES- Maintenance, recharging, & inspections of portable fire extinguishers and fire extinguisher systems for the Rockport Marine Lab, Annex buildings, vehicles, skiffs and research vessels.			E	R28 Internal Repairs
448550	BUNKLEY ELECTRIC COMPANY INC	\$ 130.00		INTERNAL REPAIR-Estimate to repair electrical issues at the CCC Building, Prop#148786			E	R28 Internal Repairs
455679	C OWENS INC	\$ 2,700.00		Internal Repairs to 3 ton AC Unit located in Lake House on Mason Mtn WMA			E	R28 Internal Repairs
455873	CONDITIONED AIR INC	\$ 346.28		INTERNAL REPAIR-Estimate to repair AC unit at Sheldon Lake State Park - Park Managers P/N: 596232			E	R28 Internal Repairs
457970	CHRIS'S MARINE	\$ 2,175.89		Internal Repair: outboard motor repair, prop. # 166848			E	R28 Internal Repairs
459338	STEVE FENTER	\$ 325.00		INTERNAL REPAIR-ESTIMATE, R/R starter, 98 GMC, Prop #164628			E	R28 Internal Repairs
460083	VLASEK PUMP CO	\$ 4,995.00		Repair & Maintenance of Solar & Standard Wells at Kerr WMA			E	R28 Internal Repairs
460224	LANSDOWNE-MOODY CO INC	\$ 5,199.79		INTERNAL REPAIRS, ESTIMATE TO REPAIR TRACTOR, PROPERTY# 188259, AT GALVESTON ISLAND STATE PARK.			N/A	R28 Internal Repairs
460837	TRANSPORT BOATS INC	\$ 5,097.50		Internal Repair on TPWD Property # 178104 for Palacios Field Station			Q	R28 Internal Repairs
402430	TIMS AUTOMOTIVE REPAIR	\$ 182.85		Internal repair not to exceed \$5097.50			E	R28 Internal Repairs
406458	ELITE DIESEL SERVICE LLC	\$ 4,421.45		INTERNAL REPAIR-1989 DODGE RAM VEHICLE # 178743, LICENSE # 10000642, CUSTODIAN JOHNNY CATHEY.			N/A	R28 Internal Repairs
408866	TIMS AUTOMOTIVE REPAIR	\$ 625.50		Internal Repair on RV Trinity Bay Prop # 138310. Pt & Sup. to replace all hoses, freshwater pump, idler, clean aft cooler, heat exchanger. replace turbo oil drain tube & Thermostat. Must not exceed \$4706.25 without TPWD Supervisor approval.			E	R28 Internal Repairs
409889	BAY AREA SERVICE COMPANY	\$ 1,360.00		INTERNAL REPAIR-1989 DODGE RAM VEHICLE # 178743, LICENSE # 10000642, CUSTODIAN JOHNNY CATHEY.			E	R28 Internal Repairs
413196	SHOPPAS FARM SUPPLY INC	\$ 3,995.15		Internal repairs to A/C unit at the state residence located at the Perry R. Bass MFRS. TPWD contact is Paul Cason 361-972-5483.			E	R28 Internal Repairs
413274	ASSOCIATED SUPPLY COMPANY INC	\$ 2,431.19		Internal Repairs to John Deere Tractor Backhoe at Brazos Bend State Park, Property Number# 143044			E	R28 Internal Repairs
413478	ELITE DIESEL SERVICE LLC	\$ 8,045.39		INTERNAL REPAIR*****BOBCAT TRANSMISSION 2200D UTV FUSED AT CANONCITA PROPERTY			Q	R28 Internal Repairs
415870	CARDWELL WATERWELL SERVICE	\$ 420.75		PUBLIC HUNTS & OTHER ACTIVITIES			E	R28 Internal Repairs
418137	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 693.50		Internal repairs to 65' PV Captain Murchison.			E	R28 Internal Repairs
419500	MIDLAND POWERSPORTS	\$ 2,548.69		well maint. & repair service for Devils River Ranch			E	R28 Internal Repairs
421030	BRAUNE'S AIR & HEATING SERVICE	\$ 1,222.00		INTERNAL REPAIRS-State vehicle PN172688 starter repairs			E	R28 Internal Repairs
425028	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 3,400.00		Estimated repair Overhaul/rebuild engine for Property # 188330			E	R28 Internal Repairs
				CONSTRUCTION, INTERNAL REPAIR - ESTIMATED COST TO REPAIR HVAC UNIT AT PARK MANAGER RESIDENCE (PROP # 895141) AT LOCKHART SP.			E	R28 Internal Repairs
				COM: EDU: INTERNAL REPAIRS TO TRUCK & VAN			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
425301	DAVE JOHNSTON	\$ 2,500.00		Internal repairs to the floors in the state residences located at the Perry R. Bass MFRS. TPWD contact is Paul Cason 361-972-5483.			E	R28 Internal Repairs
425972	PHILPOTT MOTORS LTD	\$ -		INTERNAL REPAIRS ON VEHICLE PROP # 177448			E	R28 Internal Repairs
427019	PRATERS HEATING AND AC SERVICE	\$ 190.50		TO MAINTAIN STATE OWNED HAVC UNIT AT WEST RESIDENCE IN SAFE OPERATING CONDITION, ROB			E	R28 Internal Repairs
428049	JACKSON ELECTRIC COOPERATIVE INC	\$ 108.00		Electrical repair work done at the PRBMFRS. TPWD contact is Britt Bumquardner 361-972-5483.			E	R28 Internal Repairs
429886	E-Z AIR CONDITIONING	\$ -		HVAC-Interp Center estimate to come out and check/repair a/c due to malfunction on 12/20/2012			E	R28 Internal Repairs
432010	HUFFINES CHEVROLET SUBARU INC	\$ 4,489.02		ESTIMATE FOR INTERNAL REPAIR/REMAUFATURED TRANSMISSION/REAR & FRONT DIFFERENTIAL/CHEVROLET			E	R28 Internal Repairs
432116	TNT CRANE & RIGGING INC	\$ 2,081.70		TAHOE/PROPERTY #181108 Crane service			E	R28 Internal Repairs
434004	RPR CONSTRUCTION COMPANY INC	\$ 85.00		Internal Repair to Heat Pump @ District 5 Office			E	R28 Internal Repairs
438816	JAAR WATER WELL SERVICE	\$ -		*Estimate-Internal Repair- pull and diagnosis & repair or replace non functioning components of the shop water well so that it can be used for habitat enhancement projects.			E	R28 Internal Repairs
439362	J&J OILFIELD ELECTRIC CO INC	\$ 3,350.00		INTERNAL REPAIR -- ESTIMATE for lift station repairs, Prop. #897499			E	R28 Internal Repairs
446256	ANOTHER OUTBOARD SHOP LLC	\$ 1,406.46		Internal repairs - replace skeg and repair prop on asset 176136 Whaler Motor			E	R28 Internal Repairs
448530	WESTMORELAND PLUMBING	\$ 1,335.00		Internal Repair: NTE \$1335.00. Furnish and install a new insulated 3/4" copper water line from the existing hose bib outside Bldg. D, at TPWD HQ, up to the roof & strap to the tilt wall.			E	R28 Internal Repairs
451783	CARY SERVICES INC	\$ 404.55		Internal Repair: maint/repair of chiller in ozone system (no prop. #)			E	R28 Internal Repairs
452348	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,405.47		TPWD Property 168609 - Internal Repair - Maintenance			E	R28 Internal Repairs
453309	PRECISION AUTO & TRUCK CENTER INC	\$ 2,131.23		INTERNAL REPAIR, ESTIMATE TO REPAIR 2001 DODGE TRUCK, PROPERTY #169764 & 2000 FORD TRUCK, PROPERTY #169159			E	R28 Internal Repairs
455251	JOES CLIMATE CONTROL	\$ 444.82		INTERNAL REPAIR - AC OUT ON ROOM AT THE MOTEL AND IS RENTED BY A CUSTOMER			E	R28 Internal Repairs
456581	COMFORT AIR ENGINEERING INC	\$ 8,095.68		INTERNAL REPAIR NTE \$5000 for repair services unless prior authorization is provided by the agency. HVAC controller system crashed, located in Bldg B3.			Q	R28 Internal Repairs
457647	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 3,987.22		Internal Repair of Ford 4830 Tractor with Loader, Prop #152967			E	R28 Internal Repairs
462515	ELDER CHRYSLER	\$ 1,074.07		Internal Repair- vehicle not running properly - prop#174417-vehicle will need to be diagnosed to determine repair-start 3/09/15 with completion by 3/20/15			E	R28 Internal Repairs
464596	ABILENE TIRE AND SERVICE INC	\$ 484.00		INTERNAL REPAIR-ESTIMATE TO REPAIR BRAKES, FUEL PUMP, AND GEAR BOX ON 2003 FORD F150 P#173806			E	R28 Internal Repairs
467012	TOMMYS OUT BOARD SERVICE	\$ 1,000.00		Internal repair to troubleshoot outboard motor. TPWD contact is kevin.willis@tpwd.texas.gov or 361-972-5483.			N/A	R28 Internal Repairs
404988	TRANSPORT BOATS INC	\$ 5,301.00		Internal Repair on Property # 172757 not to exceed \$5301.			N/A	R28 Internal Repairs
407451	RON'S MECHANICAL SERVICES	\$ -		INTERNAL REPAIR - COST ESTIMATE ONLY TO REPLACE MOTOR IN PATROL TRUCK, PROP# 173894			F	R28 Internal Repairs
408938	STOCKTON FORD INC	\$ 3,221.43		Estimated repair broken Axle/differential for game warden patrol vehicle Property #178464			E	R28 Internal Repairs
410325	TYLER COUNTY TRACTOR	\$ 4,387.38		Repairs and maintenance to 88 Ford Diesel tractor assigned to Bob Baker, property # 142632			Q	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411323	CROMEENS HOLLOMON & SIBERT INC DBA CISCO EQUIPMENT	\$ 14,100.01		Internal repairs on Tractor repairs - front axle, hydraulics and brakes - Property #137891 IHC w/loader case			Q	R28	Internal Repairs
412217	UTOPIA SALES & SERVICE INC	\$ -		INTERNAL REPAIRS TO WELL AT LOST MAPLES STATE NATURAL AREA			E	R28	Internal Repairs
412918	ROBERT W HODDE	\$ -		Internal repair-PN181001-Polaris			E	R28	Internal Repairs
415766	EL CAMPO REFRIGERATION & RESTAURANT SUPPLY INC	\$ 360.50		Internal repairs, Estimate to Repair Scotsman Icemaker at Brazos Bend State Park: Property #996990			E	R28	Internal Repairs
416784	MCSPADDEN'S PRECISION AUTOMOTIVE	\$ 2,206.30		Internal Repair of 2000 Chevy Silverado 1500 PU, License #790584, Property #169131			E	R28	Internal Repairs
418190	SMITH PUMP COMPANY INC	\$ 2,900.00		Internal repair - repair lift station pump			E	R28	Internal Repairs
418478	ELITE DIESEL SERVICE LLC	\$ -		Internal Repair on RV San Jacinto Property # 166710 not to exceed \$1000.00 without written notice from TPWD supervisor.			N/A	R28	Internal Repairs
420185	TRIPLE D PUMP CO INC	\$ 3,654.00		Grinder Pump - Emergency repair			E	R28	Internal Repairs
421395	PETERSON PUMP AND MOTOR SERVICE	\$ 3,685.00		Internal Repair - Rebuild pump and parts for Sewer Lift Station - Bonham State Park			N/A	R28	Internal Repairs
421643	ENTECH SALES AND SERVICE INC	\$ 9,716.44		Service & repair boilers at Indian Lodge			N/A	R28	Internal Repairs
421826	HOOKING BULL BOATYARD INC	\$ 2,912.17		SERVICES-INTERNAL REPAIRS- Bottom job to the R/V Nueces Ppty #168289. Service period 04/30/2012 - 05/31/2012			E	R28	Internal Repairs
423469	PRATERS HEATING AND AC SERVICE	\$ 228.00		TO MAINTAIN W RESIDENCE HVAC, ROB			E	R28	Internal Repairs
425480	BRAZOSPORT PLUMBING & HEATING CO	\$ 13,130.00		INTERNAL REPAIR to Sea Center Texas Visitor Center wastewater system lift station - Asset#193441 per attached not-to exceed estimate.			Q	R28	Internal Repairs
432273	BAILEY TABOR FORD LINCOLN MERCURY LTD DBA BAILEY AUTO PLAZA	\$ 2,306.96		INTERNAL REPAIR-ESTIMATE to Repair 2001 Dodge Pick-up Prop. #169756			E	R28	Internal Repairs
436243	CLEBURNE FORD INC	\$ 1,947.17		INTERNAL REPAIR-ESTIMATE for repairs to Prop#182471			E	R28	Internal Repairs
436350	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 4,780.00		INTERNAL REPAIR--ESTIMATE, Repairs at Restroom 4, Prop#996549			E	R28	Internal Repairs
436387	GLENN POLK AUTOPLEX INC	\$ 3,718.49		INTERNAL REPAIR - Property 169729 from Johnson Branch SP - Estimate on Repair of vehicle including parts and labor - Engine, Emissions, Brakes, Shocks, front end alignment and oil change			E	R28	Internal Repairs
439572	BIOSONICS INC	\$ -		Repair and Calibrate two Scientific Echo Sounder Transducers for Oyster Group			E	R28	Internal Repairs
440234	EAST WEST FENCING	\$ 812.50		ESTIMATE - gate repair on Chaparral WMA fence, Prop # 597413 (Steve Lange)			E	R28	Internal Repairs
441683	C OWENS INC	\$ 3,000.00		INTERNAL REPAIRS-HVAC UNIT AT MASON MOUNTAIN WMA LAKE HOUSE			E	R28	Internal Repairs
446380	WESTMORELAND PLUMBING	\$ 220.00		INTERNAL REPAIR - NTE \$1000.00, maintenance and repair of plumbing in Bldg B, women's restroom.			E	R28	Internal Repairs
446600	UNIQUE PAINT DENT AND DETAIL	\$ 3,024.01		Estimated repair cost to fix damages for Lois Balin's state vehicle			E	R28	Internal Repairs
447852	FIRE PROTECTION SERVICE INC	\$ 926.75		SERVICES-Annual Inspection of the life raft from the R/V Nueces Ppty #168289.			E	R28	Internal Repairs
449233	SOLIS HEATING & AIR CONDITIONING	\$ 80.00		INTERNAL REPAIRS: TO MAINTAIN STATE OWNED ICE MACHINE TO PROVIDE FOR EMPLOYEES AND INMATES DURING WORK			E	R28	Internal Repairs
449791	DEL RIO WATER WELL SERVICE	\$ 2,200.00		internal repairs to windmills at Del Norte Unit			E	R28	Internal Repairs
451033	LIMONS ROAD SERVICE LTD	\$ 645.26		Repair to P. Hammerschmidt 2009 MAGI Boat Trailer, Asset#182716, license #9044407 VIN 46066.			E	R28	Internal Repairs
455696	WESTERN EQUIPMENT LLC 4C LONESTAR RANCH AND OUTDOORS INC DBA LONESTAR RANCH AND OUTDOORS	\$ 1,156.09		INTERNAL REPAIRS TO SKID STEER #175433, TDCJ BUDGET			E	R28	Internal Repairs
457068		\$ -		Internal Repair--Estimate to repair transmission on Grasshopper, Prop#171028			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
458962	DICK POE MOTORS L P	\$ 5,415.46		Internal Repair of Vehicle Property # 189809 2012 Jeep Wrangler - Big Bend Ranch SP			Q	R28	Internal Repairs
460382	THOMAS AUTOMOTIVE INC	\$ 198.23		INTERNAL REPAIR FOR SAFE OPERATIONS OF STATE TRUCK - WL DISTRICT 2			E	R28	Internal Repairs
462355	THYSSENKRUPP ELEVATOR CORPORATION	\$ 816.00		Internal repair to elevator- Coastal Fisheries Lab-Port O'Connor- troubleshoot elevator controller (repair and parts)			E	R28	Internal Repairs
400279	SA & J ELECTRONICS INC	\$ 2,362.28		220737 - internal repair - video camera tripod (satchler head)			E	R28	Internal Repairs
402781	REMIE'S BODY SHOP INC	\$ 2,091.55		Internal Repairs (Body/Paint Repair) to Veh Prop #186314 - BBRSP			E	R28	Internal Repairs
402851	CENTRAL GARAGE LLC	\$ -		Internal Repairs to state vehicles; property # 172624, 173805, 172619			E	R28	Internal Repairs
403719	IP&B INC DBA INTERNATIONAL PAINT & BODY	\$ 599.40		Repair to state vehicle.			E	R28	Internal Repairs
405272	RICHARD C BILBREY	\$ 200.00		Repair to double check valve for backflow prevention at Wastewater treatment plant			E	R28	Internal Repairs
411229	ADVANCED MARINE SERVICE LLC	\$ 1,361.59		Internal repair not to Exceed \$1361.59 for repairs on Property # 179153			E	R28	Internal Repairs
413144	HAMMOND SHEET METAL INC	\$ -		TO MAINTAIN A/C AT N. RESIDENCE IN SAFE OPERATING CONDITION, ROB			E	R28	Internal Repairs
414118	TOM GROWNEY EQUIPMENT INC	\$ 2,138.93		Maintenance and repair of 2002 Bobcat S175 Ppty# 173098 at Franklin Mountains State Park, INTERNAL REPAIR. Estimated parts, material and labor to rebuild transmission for 2001 Dodge Truck, Property #170380, license # 810786, at Lake Corpus Christi SP.			E	R28	Internal Repairs
417990	ANNAVILLE TRANSMISSIONS INC	\$ 2,044.50		**INTERNAL REPAIR** ESTIMATE TO REPAIR TO HVAC UNIT IN PARK RESIDENCE AT LOCKHART SP.			E	R28	Internal Repairs
421026	BRAUNE'S AIR & HEATING SERVICE	\$ -		INTERNAL REPAIR-ESTIMATE: Repair Lift Station #1 at Lake Whitney State Park			E	R28	Internal Repairs
421678	YORK PUMP & EQUIPMENT	\$ 2,678.00		FOR PROVIDING WATER TO W. A. "PAT" MURPHY UNIT FOR FUTURE GRAZING LEASE, ESCROW BUDGET			E	R28	Internal Repairs
423197	CANADIAN WATER WELL INC	\$ 1,830.00		Internal Repairs - Quote # 3704001 is an Estimate to rebuild/replace clutch on John Deere 5205 Tractor PN # 178749			E	R28	Internal Repairs
423326	JAEGERS INCORPORATION	\$ -		INTERNAL REPAIR-ESTIMATE- Plumbing Leak, Residence, Prop#895265			E	R28	Internal Repairs
423395	BLACK PLUMBING INC	\$ 3,000.00		INTERNAL REPAIRS BOAT MOTOR Cost not to exceed \$9,525.75			E	R28	Internal Repairs
425554	LUBBOCK ADVANCE TEAM MARINE INC	\$ 9,465.40					Q	R28	Internal Repairs
431488	COMFORT AIR ENGINEERING INC	\$ -		replace hot water valve in AHU #1 pump house well repairs at Davis Mtns			E	R28	Internal Repairs
435195	LAGOW LECTRIC SERVICE	\$ 4,200.00		***RIDER 27 \$\$\$\$INTERNAL REPAIR, ESTIMATED PARTS, MATERIALS & LABOR TO REPAIR 2000 CHEVY TRUCK, PROPERTY #168649 LOCATED AT LK CORPUS CHRISTI SP.			N/A	R28	Internal Repairs
436868	ALICE CHEVROLET BUICK GMC	\$ 3,756.98		Internal Repairs: Estimate to repair a Vermeer Chipper, property #168726.			E	R28	Internal Repairs
441865	VERMEER EQUIPMENT OF TEXAS INC	\$ 1,120.88		Internal repair - on site services to repair pond liners at TFFC Hatchery			E	R28	Internal Repairs
444335	LONE STAR LINING COMPANY	\$ 650.00		INTERNAL REPAIR--ESTIMATE repairs to front end of 2001 Dodge Park Truck, Prop#169788			E	R28	Internal Repairs
445458	STEVE FENTER	\$ 1,835.28		service call requested for agency forklift property #183831			E	R28	Internal Repairs
447632	R&R INDUSTRIAL LIFT SERVICES INC	\$ 568.13		Internal Repair on transmission for 2002 Dodge Pickup R2500 Property # 172344			E	R28	Internal Repairs
450396	CENTRAL AUTOMOTIVE	\$ 6,349.43		Internal repair on property # 179153 to evaluate overheating problems with the generator			N/A	R28	Internal Repairs
450658	ADVANCED MARINE SERVICE LLC	\$ -					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
452439	AG POWER INC	\$ 448.86		Fuel pump making noise-need m/r diagnostic check to see repairs needed on ATV (John Deere XUV Gator)-asset # 184229-start 7/15/15 with est. completion date of 08/01/14			E	R28 Internal Repairs
452649	C A P S MECHANICAL	\$ 386.95		INTERNAL REPAIRS-Estimate to repair/replace regulator, main wtr line, prop#894012			E	R28 Internal Repairs
452956	COVINGTON ENTERPRISES	\$ 405.00		INTERNAL REPAIR: Ice machine in Elephant Mountain WMA conference center not working			E	R28 Internal Repairs
453077	COSSELMON MECHANICAL LLC	\$ 5,000.00		P#115884 - INTERNAL REPAIR FOR REPAIR OF SEWER LINE AT THE CANONCITA LEARNING CENTER			E	R28 Internal Repairs
455383	JACK L WELLMAN	\$ 583.44		INTERNAL REPAIR-ESTIMATE for repairs to 2000 Ford (Prop#169179), heater core repair			E	R28 Internal Repairs
456130	SPRING BRANCH WATER WELL SERVICE INC	\$ 6,929.54		Internal Repair - water well repair, Guadalupe River SP			Q	R28 Internal Repairs
457955	ANDY PRUDE WELL SERVICE	\$ 395.80		INTERNAL REPAIRS: Windmill supplying water to Black Gap WMA Shurley House residence stopped pumping water.			E	R28 Internal Repairs
458340	MCNAMARA CUSTOM SERVICES INC	\$ -		INTERNAL REPAIR - SEWER CAMERA SERVICES			E	R28 Internal Repairs
458529	A C COLLINS FORD INC	\$ 237.80		INTERNAL REPAIRS PO TO REPLACE THE DISABLE AIRBAG LAMP ASSEMBLY PN # 181040-2008 FORD			E	R28 Internal Repairs
458702	DENTEX TRACTOR REPAIR SERVICE	\$ 2,958.38		INTERNAL REPAIR - PROP 157307 - BACKHOE - ESTIMATED REPAIR OF stinger cylinder and stinger bucket arms (bent). TOTAL COSTS OF REPAIR NOT TO EXCEED \$3,200.00			E	R28 Internal Repairs
459035	A C COLLINS FORD INC	\$ 724.52		INTERNAL REPAIRS PO TO REPLACE EGR VALVE & REPAIR LOOSE POWER WIRE IN DRIVER DOOR PN # 182447-2008 FORD			E	R28 Internal Repairs
460094	EP HVAC US INC	\$ 2,350.86		Services- New electrical circuit for A/C & correction of old electrical circuit			E	R28 Internal Repairs
460989	RPR CONSTRUCTION COMPANY INC	\$ 565.00		AC/Heat unit needing repair- replacing functional TXU valve- service involved- start 1/30/15 with completion 2/3/15 not to exceed \$565 with out prior approval from regional office (Craig or Jimmie)			E	R28 Internal Repairs
462043	TECHNE INC	\$ -		Diagnosis of broken PCR unit property number 176152. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			N/A	R28 Internal Repairs
462333	SCHMIDT BOAT REPAIR INC	\$ 1,214.17		Internal Repair- diagnose why motor runs rough and make repairs and install manual jack plate-Contact Bill Johnson 979-272-1430			E	R28 Internal Repairs
462926	J & K UTILITY SERVICES LLC	\$ 5,000.00		Internal Repair - main lift station failure. Garner SP			Q	R28 Internal Repairs
463243	WATTINGER SERVICE COMPANY INC	\$ 1,634.19		INTERNAL REPAIRS - Repair Service Not To Exceed \$5000 Unless Prior Authorization Is Provided By The Agency. Installing UV Light In Remote Telecontrol Unit (RTU) #17 To Clean Up Odor.			E	R28 Internal Repairs
463815	CLEBURNE FORD INC	\$ -		Internal Repair, Estimate to repair Ford 2011 F350 4x4 property #189123.			E	R28 Internal Repairs
463960	BROWN CHEVROLET CO INC	\$ 2,000.00		** Estimate-Internal Repair for property # 172389. Contact info: Sherrie Martin 830-676-3413			E	R28 Internal Repairs
464552	AMG ELECTRIC LLC	\$ 3,182.45		Pole barn light fixtures, receptacles, switches and plates and install 50 AMP RV receptacle, enclosure and combination panel			N/A	R28 Internal Repairs
466264	ALEJANDRO RODRIQUEZ DBA AMBIENT CONTROL SERVICE CO INC	\$ 270.00		Internal Repair - ESTIMATE - to HQ #996320 A/C unit to include assessment, parts & labor.			E	R28 Internal Repairs
405161	KING'S REPAIR SHOP	\$ 316.60		Internal repairs for Veh Prop #163-071, '97 Dodge truck, used for park operations at Devil's Sinkhole SNA.			E	R28 Internal Repairs
407461	MAACO COLLISION REPAIR AND AUTO PAINT	\$ 4,954.88		Repairs to State Vehicle for Recruiter Royce Wells			Q	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407743	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 3,387.77		INTERNAL REPAIR: JD TRACTOR #175498 (FUEL PUMP) & FORD NEW HOLLAND TRACTOR#165180 (RADIATOR) FULL EXTENT OF REPAIRS UNKNOWN UNTIL TRACTORS ARE DISMANTLED.			E	R28	Internal Repairs
407874	CUSTOM TRUCK AND TRAILER	\$ 165.00		Repair to electical plugs on hatchery truck Property No. 176213			E	R28	Internal Repairs
407924	LONE STAR LINING COMPANY	\$ 500.00		Repair to 3 pond liners internal repairs - parts and labor and mileage-Air conditioner not working at Black Gap WMA bunkhouse			E	R28	Internal Repairs
408475	COVINGTON ENTERPRISES	\$ 535.72		to repair body and frame on motor pool vehicle due to accident			E	R28	Internal Repairs
408959	ACM BODY & FRAME INC	\$ 2,154.11		A/C SYSTEM REPAIR AT FORT LEATON STATE HISTORIC SITE			E	R28	Internal Repairs
411283	7M FABRICATION HEATING AND AIR CONDITIONING LLC	\$ 1,359.59		Internal Repairs to Crownover Waterwell at KCSP.			E	R28	Internal Repairs
411443	CARDWELL WATERWELL SERVICE	\$ 4,000.00		INTERNAL REPAIRS, ESTIMATED A/C REPAIRS - PROP #169767 & 169112: ESTIMATED COST TO REPLACE BRAKE PADS AND U JOINTS - PROP # 172615, 172636 & 172649 AT CHOKE CANYON SP.			E	R28	Internal Repairs
412815	HARRY'S AUTO PARTS PLUS INC	\$ 1,306.71		INTERNAL REPAIR, TO 175863 PATROL VEHICLE SEE ATTACHED QUOTE FOR DETAILS QUOTE IS AN ESTIMATE ONLY NOT TO EXCEED \$6194 FOR REPAIR SERVICES UNLESS PRIOR AUTHORIZATION IS PROVIDED BY SHERWANDA IRVIN BEGIN WORK 8/19/11 EST COMPLETION 8/31/11			E	R28	Internal Repairs
414519	GRAPEVINE FORD	\$ 6,522.24		Replace windshield in 2006 Ford F250 pickup, asset# 174473			F	R28	Internal Repairs
415232	SAFELITE FULFILLMENT INC	\$ 256.89		Emergency internal repairs to heater at conference center			E	R28	Internal Repairs
418030	ISHAM ELECTRIC	\$ 123.00		ESTIMATE for Service Call - troubleshoot - possibly install pump in dump station. INTERNAL REPAIRS.			E	R28	Internal Repairs
420012	ALL AMERICAN PUMP AND MACHINE INC	\$ 2,160.00		Internal Repairs to Water Plant Controls at Pedernales Falls State Park; prices not5 to exceed \$3,000 without prior park approval			E	R28	Internal Repairs
421422	J & K UTILITY SERVICES LLC	\$ 764.55		INTERNAL REPAIRS:Service check/repair to 3 A/C units @ Elephant Mountain WMA: Main Residence (w/rock fence), Small house and HQ Office. Local TPWD contact: Becky Tharp 432-837-3251			E	R28	Internal Repairs
421529	COVINGTON ENTERPRISES	\$ -		INTERNAL REPAIR - ESTIMATE FOR REPAIR OF PARK VEHICLE - PROP#189176 / FORD F250 TRUCK AT SHELDON LAKE STATE PARK			E	R28	Internal Repairs
429578	FRIENDLY FORD OF CROSBY LLC	\$ -		estimate to install a/c unit in office & gift shop at Indian Lodge			E	R28	Internal Repairs
434724	E-Z AIR CONDITIONING	\$ 3,343.00		**MR6713** INTERNAL REPAIR, ESTIMATED LABOR, MATERIALS & SUPPLIES TO INSTALL AND PROGRAM PUMP CONTROLLER ON SPRINKLER SYSTEM AT BENTSEN RGV SP			N/A	R28	Internal Repairs
434930	PURLITO INC	\$ 3,100.00		Estimate for internal repair of state gw patrol truck 178382 - replacement of engine assembly			E	R28	Internal Repairs
436893	JASPER FORD-LINCOLN-MERCURY	\$ 5,738.26		Internal Repair for International Dump Truck, Property # 147887			Q	R28	Internal Repairs
438235	SANTEX TRUCK CENTERS LTD	\$ 4,640.20		RIDER 27 - INTERNAL REPAIRS TO GENERATOR AT LOST MAPLES SNA			E	R28	Internal Repairs
438282	GEN TECH INC	\$ 877.00		Internal repairs to 65' PV Captain Murchison.			E	R28	Internal Repairs
438504	ELITE DIESEL SERVICE LLC	\$ -		Internal repair to install propane line to generator at Kickapoo SP			Q	R28	Internal Repairs
438727	ROADRUNNER ENERGY INC	\$ 294.62		Internal Repairs-Estimate to repair bthrm in Res#1 (prop#996406) at LKMWSP			N/A	R28	Internal Repairs
439977	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 4,849.99					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
441866	CONROY FORD TRACTOR INC	\$ 2,955.93		Internal Repairs to T5060 New Holland Tractor & Grasshopper Mower			E	R28 Internal Repairs
441918	LEO MARTIN CHEVEROLET INC	\$ 15,453.81		INTERNAL REPAIRS on state vehicle, property # 189-869. Flooded vehicle in need of repairs.			Q	R28 Internal Repairs
445323	REMIE'S BODY SHOP INC	\$ 5,217.84		internal repairs to 2008 Ford Pick-up, property #182453 at Balmorhea (PPO truck)			E	R28 Internal Repairs
447960	O J'S MARINE INC	\$ 3,433.94		internal repair on PROPERTY # 138310 RV Trinity Bay. see attachments for full description.			E	R28 Internal Repairs
448110	PERFORMANCE DIESEL INC	\$ -		Internal repair to diagnose and repair the generator on property number#201672 for the R/V Sabine			E	R28 Internal Repairs
449364	RKAJ INVESTMENTS LLC	\$ -		Internal Repair Grasshopper Lawn Mower Prop. #180988			E	R28 Internal Repairs
451543	ELITE DIESEL SERVICE LLC	\$ 11,926.23		Internal repairs on RV San Jacinto property. Based on our assessment we believe the problem is with the heat exchanger and estimate the cost os repair to not exceed 11,926.23 without writtern permission from an authorized TPWD staff member.			F	R28 Internal Repairs
451716	COVINGTON ENTERPRISES	\$ 250.00		INTERNAL REPAIR: Ice machine in Elephant Mountain WMA conference center not working.			E	R28 Internal Repairs
451902	K2 DEVICES INC	\$ -		Internal Repairs to Evaluate issues with Pump Controller and Water Plant#1 PN # 997903			E	R28 Internal Repairs
452807	RLJ ADVANCED AIR SYSTEMS INC	\$ 3,600.00		INTERNAL REPAIRS, ESTIMATE TO REPAIR AC UNIT IN FEMA TRAILER AT FT. BOGGY SP			E	R28 Internal Repairs
455181	FREDERICKSBURG EQUIPMENT	\$ 187.04	\$ 187.04	Internal repair - Repair gator, prop # 188748, Enchanted Rock	01-SEP-14	15-SEP-14	E	R28 Internal Repairs
459029	ROBERT'S GARAGE	\$ 438.60		INTERNAL REPAIR, PRICE IS AN ESTIMATE TO REPAIR SHIFT INDICATOR AND TUNE UP TOSTATE TRUCK# 182484			E	R28 Internal Repairs
464556	DOGGETT EQUIPMENT SERVICES GROUP	\$ 4,900.00		Material Handling Equipment, Maintenance and Repair (929-58)			E	R28 Internal Repairs
464652	MOTOROLA SOLUTIONS INC	\$ 1,395.00		Internal Repair - Forklift maintenance and repair (Ppty #148550) Service dates 04/30/15 - 05/31/15			E	R28 Internal Repairs
466253	TODD M FONTENOT DBA ATASCOTIA A/C AND HTG	\$ -		repairs to radios for game wardens			E	R28 Internal Repairs
466675	COMFORT AIR ENGINEERING INC	\$ 5,000.00		Internal repairs, estimate to repair A/C unit in cabin at Sea Rim SP; no property number) at Sea Rim SP			E	R28 Internal Repairs
402994	CONROY FORD TRACTOR INC	\$ 2,820.93		Internal Repair not to exceed \$5,000.00 for repair of controller on VAV Box unless prior authorization is provided by the agency. Work to be performed on air conditioning controller at TPWD HQ, B100 wing.			E	R28 Internal Repairs
405733	FALCON TRAILER WORKS INC	\$ 200.00		Internal Repair service for the 6610 Ford tractor (prop #171737 assigned to J. Mayhew @ Cooper). Service to inc repair of PTO internal brake, rear lift wheel repair, engine repair (head gasket & possible cracked head).			Q	R28 Internal Repairs
407889	TROPICAL SHADE AND SHUTTER	\$ 200.00		Internal Repair to TPWD Falcon trailer, property #163837, license #980-387 assigned to David Sierra. 2 - 10 3/4 x 32 single axle fenders painted. To be completed between 01/06/11 - 01/20/11. Contact is Steve Lange @ 903-566-1626 x208.			E	R28 Internal Repairs
409229	CAPROCK WINDMILL SERVICE	\$ 2,288.32		Internal Repairs - Services - window shutter repairs located in front of Rockport Marine Lab - ppty#596151			E	R28 Internal Repairs
				Internal Repairs -PARTS AND LABOR-TO REPAIR solar mills at O.X. & #4. Purpose is to maintain water for livestock & wildlife. (Escrow Budget)			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				SERVICES-INTERNAL REPAIRS- Haul out, block, storage, launch and general maintenance to the R/V Robert J. Kemp Pty #129531. Service period 05/10/2011 - 06/10/2011 (POCN #3 ending date 06/30/11)					
409947	HOOKING BULL BOATYARD INC	\$ 4,667.00		Internal Repair - Truck Property #172311			E	R28	Internal Repairs
410044	MCSPADDEN'S PRECISION AUTOMOTIVE	\$ 1,615.48		INTERNAL REPAIRS Estimated Labor Only to Remove Existing Asphalt Shingle Roof and Install New Metal Roof on Park Residence 1, Property #895717			N/A	R28	Internal Repairs
411917	LANKFORD ROOFING COMPANY	\$ 4,992.36		repair sewing machine - internal repair			E	R28	Internal Repairs
419098	BILLS SEWING MACHINE REPAIR CENTER	\$ 165.00		Internal Repair, inspection and cleaning of potable water tanks TO REPAIR AND UPGRADE WATER WELL AT MURPHY TO ALLOW FOR GRAZING LEASE, ESCROW BUDGET			E	R28	Internal Repairs
422060	RON PERRIN WATER TECHNOLOGIES	\$ 3,100.00		TO MAINTAIN GRADER #179249 IN SAFE OPERATING CONDITION, MM&R BUDGET			N/A	R28	Internal Repairs
425580	CANADIAN WATER WELL INC	\$ 4,716.69		TO REPLENISH BULK FUEL SUPPLY FOR AREA, ROB Estimate - Internal repair of PTO & hydraulics on tractor # 174586 used in Las Palomas WMA			E	R28	Internal Repairs
427789	WESTERN EQUIPMENT LLC	\$ -		Internal repair - Bucket truck, property # 183826			E	R28	Internal Repairs
427988	TRUMAN ARNOLD COMPANIES	\$ 1,674.29		Internal Repair - Removal, Repair, Parts & Re-Installation of Pump at Bastrop SP Swimming Pool			E	R28	Internal Repairs
433272	PIONEER EQUIPMENT CO	\$ 3,289.62		SERVICES-Internal repairs for the Maintenance & Repairs, major tune- up, and replace worn tires of the Toyota Fork Lift Ppty #148550			E	R28	Internal Repairs
438267	TIME MANUFACTURING COMPANY	\$ 4,087.86		Internal Repair-ESTIMATE-parts and labor to TRANE A/C at Park HQ #996320 not to exceed \$4,999. without prior TPWD approval.			E	R28	Internal Repairs
451401	HINES POOL AND SPA INC	\$ 3,059.79		Internal repair to State Vehicle property number-189144. TPWD contact is eric.young@tpwd.state.tx.us or 361- 972-5483.			E	R28	Internal Repairs
452258	FORK LIFTS UNLIMITED INCORPORATED	\$ 3,000.00		INTERNAL REPAIR-ESTIMATE to repair main water supply line for Copper Breaks State Park			E	R28	Internal Repairs
452751	J H MECHANICAL INC	\$ 459.00		Internal repair - Repair of Kawasaki Mule, property # 176445			E	R28	Internal Repairs
455365	VONDERAU FORD LP	\$ 770.88		Internal Repair NTE \$1000.00 for repair services of the handicap door in Bldg D at TPWD HQ unless prior authorization is provided by the agency.			E	R28	Internal Repairs
455369	WAGGONER AND SON ELECTRIC INC	\$ -		Internal Repair NTE \$1000.00 unless prior authorization is provided by agency for service call for leak investigation and repairs (non- warranty) for roof at TPWD HQ.			E	R28	Internal Repairs
456950	STROEHER & OLFERS INC	\$ 336.66		Internal repair of backup generator.			E	R28	Internal Repairs
460290	HULL SUPPLY COMPANY INC	\$ 380.00		Internal repair of the R/V San Antonio 188627, Cleaning and removal of aftercoolers and heater exchangers			E	R28	Internal Repairs
460400	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 778.39		Internal Repair to region 2012 Ford F550 property # 189841 to repair Air Conditioning. not to exceed this amount without prior written approval from the owner TPWD			E	R28	Internal Repairs
460826	STEWART & STEVENSON POWER PRODUCTS LLC	\$ 4,688.00		220825 Repairs to a/c unit IFS PO#222546 Internal repair parts and labor			E	R28	Internal Repairs
465144	ELITE DIESEL SERVICE LLC	\$ 14,527.29		INTERNAL REPAIR - PK Ford F350 Pickup transmission			Q	R28	Internal Repairs
466897	JIM BASS FORD INC	\$ 1,150.00		Boat hull repair on Reg 10 Dist II Transport, Prop # 166806			E	R28	Internal Repairs
400218	E-Z AIR CONDITIONING	\$ 730.50		Internal Repairs to Kubota RTV 900 Transmission, Property #184553 at Brazos Bend State Park			E	R28	Internal Repairs
400304	DARGEL BOATS INC	\$ 3,756.41					E	R28	Internal Repairs
400485	JACK POWELL FORD-MERCURY	\$ 4,000.00					E	R28	Internal Repairs
405227	ADAM STONERS BOAT WORKS	\$ 1,500.00					E	R28	Internal Repairs
407697	WASHINGTON COUNTY TRACTOR INC	\$ 2,500.00					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408981	G & L NEW HOLLAND	\$ 2,500.00		Internal Repair: PKSFH prop # 170603, New Holland tractor clutch repair			E	R28	Internal Repairs
414524	CENTRAL TEXAS POWER SPORT	\$ 1,500.00		INTERNAL REPAIRS- TRANSMISSION-PN181001-ARCH LAB			E	R28	Internal Repairs
417665	MEEKS MARINE INC	\$ 4,557.78		Internal Repair to install Property # 802-189575 on new boat for the Port Arthur Field Station not to exceed \$4557.78 without written approval.			N/A	R28	Internal Repairs
419906	FLIGHTLINE GROUP INC	\$ 13,749.17		ESTIMATE TO REPAIR PARTENAVIA N800AT			N/A	R28	Internal Repairs
420490	DEL RIO WATER WELL SERVICE	\$ 1,670.00		Internal repairs to water well used for public consumption at Seminole Canyon SP & HS			E	R28	Internal Repairs
421096	FREEDOM ELECTRIC	\$ 513.00		INTERNAL REPAIR-ESTIMATE: CONNECT ELEC SERVICE, 200 AMP, NEW RESIDENCE, PROPERTY #201790.			E	R28	Internal Repairs
422979	ELITE DIESEL SERVICE LLC	\$ 6,557.77		Internal Repair Replace water pump on 65PV Captain Murchison			Q	R28	Internal Repairs
426266	PURLITO INC	\$ 681.12		INTERNAL REPAIR, Estimate to repair irrigation system at Bentsen Rio Grande Valley SP.			E	R28	Internal Repairs
428190	RM CAR CARE SERVICE	\$ 3,258.85		Estimate on internal repair & body repair of state vehicle, Prop # 189828 (Matt Reidy) due to vehicle collision			E	R28	Internal Repairs
436139	AMM COLLISION CENTER	\$ 2,027.45		REPAIR TO SPECIAL INVESTIGATOR VEHICLE PROPERTY # 189067			E	R28	Internal Repairs
437048	COVINGTON ENTERPRISES	\$ -		INTERNAL REPAIRS TO A/C UNITS AT THE BUNKHOUSE AND THE SHURLEY HOUSE AT BLACK GAP WMA - TPWD CONTACT in Alpine: Becky Tharp 432-837-3251 X-221			E	R28	Internal Repairs
438320	ELITE DIESEL SERVICE LLC	\$ 7,867.40		REPAIRS TO 65' PV CAPTAIN MURCHISON.			Q	R28	Internal Repairs
440267	LAGOW LECTRIC SERVICE	\$ 2,150.00		TO MAINTAIN STATE OWNED FACILITIES AT EMWMA, MM&R			E	R28	Internal Repairs
441502	DICK MILLER MARINE LTD	\$ -		Internal repair on RV Karawanka property # 179153 not to exceed \$2,000.00 unless approved in writing from a TPWD supervisor.			E	R28	Internal Repairs
441635	TRANS PRO TRANSMISSIONS INC	\$ 2,986.00		Repair transmission on Tahoe property #178448.			E	R28	Internal Repairs
442569	URBAN ELECTRICAL SERVICES INC	\$ 1,211.00		Estimate on internal repair to water well on Chaparral WMA			E	R28	Internal Repairs
444943	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 5,446.00		Internal Repair to YSI 6600-M SN: 00G175 (no property # assigned) for Artificial Reef Program. Vendor will not exceed cost indicated on estimate without prior written approval from TPWD. Quote E5345			N/A	R28	Internal Repairs
445299	SHERMCO INDUSTRIES INC	\$ 6,300.00		Internal repair of the automatic transfer switch on the TFFC backup generator			Q	R28	Internal Repairs
453044	H C TIRE & AUTO INC	\$ 2,142.16		Repairs on Property # 171990 and Property # 172665			E	R28	Internal Repairs
453534	DAVENPORT DRILLING & PUMP SERVICE INC	\$ 22,885.44	\$ 35,000.00	Internal Repair on Well #1 at Garner State Park	01-AUG-14	31-AUG-14	S	R28	Internal Repairs
453608	LAND AND SEA SERVICES 1 INC	\$ -		Internal repair on property #188627 for the Port O Connor FS not to exceed \$4500.00 without permission from an authorized TPWD staff member. experiencing faulty sensor and problems with the rear throttle.			E	R28	Internal Repairs
455493	TAG AUTO INC	\$ 454.57		Internal Repairs: Engine whining on 2009 Ford F150; License #1070865; Property #183845; Mileage = 73050; Custodian: Annaliese Scoggin.			E	R28	Internal Repairs
462093	WESTMORELAND PLUMBING	\$ 160.00		Internal Repair for clogged up floor drain in restroom at Bldg. D at TPWD HQ. NTE \$2000.00 for repair services unless prior authorization is provided by the agency.			E	R28	Internal Repairs
463389	GEORGE COX AUTOMOTIVE INC	\$ 915.46		The engine computer (ECM) had lost power at some point and in turn lost it's memory capability. The ECM will need to be replaced and the new one programmed to this particular vehicle.			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463567	AL WILLEFORD CHEVROLET INC	\$ 106.95		SERVICES-Internal Repairs - Brake work on the 2012 Chevy Ppty #189837 Blower fan on a/c unit for 2006 Dodge Ram 2500 4x4 (prop#174486) stopped working -complete diagnosis and repair will require disassembly- start date 4/23/15 with completion 4/30/15 - est. of \$288.95 if over prior approval by Rick Ott			E	R28	Internal Repairs
464306	MIKE'S AUTOMOTIVE INC	\$ 288.95		Maintenance and repair of Isotemp - 86C Ultracold Freezer Property number-201880. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R28	Internal Repairs
464571	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$ 2,205.00		SERVICE-Internal Repair-			N/A	R28	Internal Repairs
464738	ALAMO DOOR SYSTEMS OF TEXAS INC	\$ 2,990.00		Maintenance, Repairs & installation of Garage Door Openers.			E	R28	Internal Repairs
465662	JIM ATTRA INC	\$ 2,070.64		Internal repair - chainsaws and trimmers damaged in flood TO REPAIR DAMAGE TO AND MAINTAIN STATE-OWNED VEHICLE IN SAFE OPERATING CONDITION. PROPERTY #205835, CUSTODIAN GABY TAMEZ, MM&R BUDGET			E	R28	Internal Repairs
466757	REMIE'S BODY SHOP INC	\$ 2,601.09		ESTIMATE FOR ELECTRICAL HOOK UP OF FUEL PUMP ON 1,000 GAL DIESEL TANK AT BIG BEND RANCH SP			E	R28	Internal Repairs
401650	LAGOW ELECTRIC SERVICE	\$ 1,200.00		Internal repairs to the HVAC system at the state residence -residence no longer has a property number			E	R28	Internal Repairs
402831	BAY AREA SERVICE COMPANY	\$ 1,303.64		Internal Repair - Ice Machine			E	R28	Internal Repairs
403485	RICHARD LOWE REFRIGERATION SERVICE INC	\$ 224.88		INTERNAL REPAIRS-PARTS AND LABOR-TO WELL THAT PROVIDES WATER TO BUNKHOUSE, CONFERENC CENTER AND AREA MANGER'S RESIDENCE. COST IS AN ESTIMATE.			E	R28	Internal Repairs
405855	SKINNER'S WELL SERVICE	\$ 2,731.06		repair blower - PKFH			E	R28	Internal Repairs
408234	MASTER ELECTRICIAN	\$ 1,000.00		INTERNAL REPAIRS-PARTS AND LABOR- ON DOZER-STATE PROPERTY #176750. REPAIR TO TILT AND LIFT CYLINDERS.			E	R28	Internal Repairs
408283	YELLOWHOUSE MACHINERY CO	\$ 3,344.66		Internal Repair for 2000 Chev Silverado 1500 PU, Property #169131			E	R28	Internal Repairs
408943	MCSPADDEN'S PRECISION AUTOMOTIVE	\$ 3,753.70		INTERNAL REPAIR FOR ANNUAL HAUL OUT & MAINTENANCE ON RV SABINE LAKE (TPWD# 129534) Not to exceed \$5506.50.			E	R28	Internal Repairs
412816	OLMSTED SHIPYARD INC	\$ 5,506.50		INTERNAL REPAIR ESTIMATE TO REPAIR CAPT. WILLIAMS			Q	R28	Internal Repairs
420861	ELITE DIESEL SERVICE LLC	\$ 34,906.06		Internal Repairs to Washington on the Brazos' HVAC System.			Q	R28	Internal Repairs
421257	HAR CON MECHANICAL CONTRACTORS LLC	\$ 565.00		Repair John Deere rotary cutter.			E	R28	Internal Repairs
421993	FISH & STILL EQUIPMENT COMPANY INC	\$ 2,321.53		INTERNAL REPAIR-ESTIMATE:			E	R28	Internal Repairs
425311	MCPHERSON DRILLING INC	\$ 2,015.00		Water Well #5, pump and motor repair to fleet command truck check engine light on			E	R28	Internal Repairs
426932	MAXWELL FORD COMPANY	\$ 3,478.33		Internal repair not to exceed \$1914.09 on property # 138310 RV Trinity Bay .			E	R28	Internal Repairs
427083	SUNCOAST MARINE WORKS LLC	\$ -		to replace PO 430900-that was accidentally cancelled/Internal repair on the RV Karankawa Property # 179153 port motor prop # 179155. Not to exceed \$2000.00 without written permission from a TPWD supervisor			E	R28	Internal Repairs
431001	CLEAR LAKE POWER BOAT SERVICE INC	\$ 1,488.15		ESTIMATE TO MAINTAIN WATER WELL AND LINES FOR MATADOR WMA OFFICE WATER SUPPLY, STATE MM&R BUDGET			E	R28	Internal Repairs
433417	SHANNON WELL SERVICE	\$ 2,700.58					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				936-34 Fire Extinguisher inspection, recharge and repair for District 4 Wildlife.				
				No PID Numbers. Term: 04-29-2013 to 05-15-13 Total not to exceed \$250				
434512	HILL COUNTRY FIRE & SAFETY	\$ 249.00		INTERNAL REPAIR Internal Repair - Replace headlights for CF HQ vehicle. Asset #177420			E	R28 Internal Repairs
434770	GEORGE COX AUTOMOTIVE INC	\$ 499.50					N/A	R28 Internal Repairs
436374	KING'S REPAIR SHOP	\$ 775.00		INTERNAL REPAIR FOR 2011 FORD TRUCK VEHICLE # 186355 AT DEVIL'S RIVER TO IMPROVE HABITAT BY TREATING INVASIVE WOODY SPECIES, NWTf DONATIONS BUDGET			N/A	R28 Internal Repairs
436532	SONNY FRY	\$ 2,047.50		Internal repair - repair/replace windshields & drive belt in Kawasaki mules			E	R28 Internal Repairs
437262	STROEHER & OLFERS INC	\$ 2,824.80		Repair of Transducer Cable Connector Assembly on Hydroacoustic Mapping System for the Oyster Restoration Team			E	R28 Internal Repairs
439581	BIOSONICS INC	\$ 572.00		Internal repair on property # 183886 to replace catalytic converter. Not to exceed 1108.71 without permission from designated TPWD employee.			E	R28 Internal Repairs
441237	PALACIOS AUTO & TOWING 4C LONESTAR RANCH AND OUTDOORS INC DBA LONESTAR RANCH AND OUTDOORS	\$ -		INTERNAL REPAIR-ESTIMATE to repair grasshopper mower, Prop#168506			E	R28 Internal Repairs
444060		\$ 1,163.48		INTERNAL REPAIR-ESTIMATE for repairs (unknown issues) to transmission in Prop#186308.			E	R28 Internal Repairs
445213	CHRISTIAN BROTHERS AUTOMOTIVE WOODWAY	\$ 355.19		Internal Repairs to R/V San Jac Property #166710			E	R28 Internal Repairs
450098	LASER MARINE SERVICES INC	\$ 2,000.00		Internal Repairs: Engine running rough and dies frequently on 1985 Jeep Scrambler 4x4; License #483624; Property #133998; Mileage = 33815. Custodian: Clay Roberts.			E	R28 Internal Repairs
450752	POWERS AUTOMOTIVE	\$ 281.50		Internal Repair - Estimate for Septic pumping service for the Daughtrey WMA.			E	R28 Internal Repairs
450900	CHAVERAS SEPTIC PUMP SERVICE	\$ 560.00		*internal repairs-Dist.3C a/c unit-making a noise-diagnostic check to determine problem -start date 9/18/14 with est. completion date 9/29/14-not to exceed \$85.00 with out prior approval from Rick Ott			E	R28 Internal Repairs
455845	RPR CONSTRUCTION COMPANY INC	\$ 395.00		ESTIMATE FOR MAINTENANCE AND REPAIR ON 2008 DODGE STATE VEHICLE. PEROPERTY # 181088			E	R28 Internal Repairs
456251	DON DAVIS DEALERSHIPS INC	\$ 2,752.10		INTERNAL REPAIRS - TO MAINTAIN STATE OWNED ICE MACHINE IN OPERATING CONDITION			E	R28 Internal Repairs
462865	SOLIS HEATING & AIR CONDITIONING	\$ 150.00		SERVICES-Repairs to the HVAC unit for the front downstairs in the Rockport Marine Lab Ppty #596151.			E	R28 Internal Repairs
466718	ALLEN CONSTRUCTION COMPANY	\$ 500.00		Internal Repair - Labor & Material to repair A/C unit at San Jacinto SP Park Headquarters			E	R28 Internal Repairs
467035	LANGE MECHANICAL SERVICES LP	\$ 300.00		INTERNAL REPAIR and PARTS for Media Productions video equipment			E	R28 Internal Repairs
222905	GROUND ZERO SERVICES LC	\$ 3,204.80	\$ 4,999.00	221973 - internal repairs - parts and labor	01-SEP-10	31-AUG-11	E	R28 Internal Repairs
401694	WESTERN EQUIPMENT LLC	\$ 14,399.70		P# 135071 - INTERNAL REPAIR OF POTABLE WATER WELL REPLACEMENT - EMERGENCY PROJECT			N/A	R28 Internal Repairs
405065	VIRDELL DRILLING INC	\$ 1,878.38		*Internal repair* Parts and labor to rebuild and install transmission on hatchery truck, property# 165869.			E	R28 Internal Repairs
405248	EAST TEXAS TRANSMISSION	\$ 1,935.09		Internal Repair To TFFC Elevator			E	R28 Internal Repairs
405527	THYSSENKRUPP ELEVATOR CORPORATION	\$ -					E	R28 Internal Repairs
407413	PFPP LIMITED PARTNERSHIP	\$ 890.00		INTERNAL REPAIRS TO 2000 DODGE INTREPID, PROPERTY #168643 AT SHELDON LAKE STATE PARK			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408516	CARDWELL WATERWELL SERVICE	\$ 1,000.00		Services to repair waterwell at Devils River State Park			E	R28 Internal Repairs
410276	MARTINEZ PUMP SERVICE	\$ -		repairs to windmill at Kickapoo Cavern SP			E	R28 Internal Repairs
412764	COVINGTON ENTERPRISES	\$ 572.87		EMERGENCY INTERNAL REPAIRS: A/C motor froze up and not blowing. TPWD contact: Becky Tharp 432-837-3251			E	R28 Internal Repairs
413117	PRECISION AUTO & TRUCK CENTER INC	\$ 3,808.82		**EQU EQUIPMENT \$\$\$ INTERNAL REPAIR, A/C, UPHOLSTERY, WINDSHIELD REPAIR FOR VEHICLES 169764, 170321 & 169126 LOCATED AT LK CASA BLANCA SP			E	R28 Internal Repairs
416727	BREMS FENCE AND REPAIR	\$ 262.48		INTERNAL REPAIR: SECURITY GATE			E	R28 Internal Repairs
418994	T SCOTT BRANDES	\$ 2,000.00		INTERNAL REPAIR - services providing computer programming and technical advice - trouble shooting and writing of software to integrate the new In-Situ meters into the existing LabVIEW program.			D	R28 Internal Repairs
419803	SANDY CREEK MARINA INC	\$ 2,248.72		Repair Patrol Outboard Motor Property #183973			E	R28 Internal Repairs
422090	SUNCOAST MARINE WORKS LLC	\$ -		Internal Repair property # 802-175355. The Yamaha 150 is idling rough and is intermittently dying not to exceed \$1000.00 without written permission from TPWD supervisor.			N/A	R28 Internal Repairs
422613	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Internal repair on property # 802-177432 - Vehicle broke down in the field and will be towed to repair shop Not to exceed \$1000.00 without written permission from TPWD supervisor.			N/A	R28 Internal Repairs
423696	BARRE ELECTRIC CO	\$ 963.90		Internal Repair: Building Maintenance, Installation and Repair Services - Class 910 - Maintenance Shop Bldg ppty#596344			E	R28 Internal Repairs
425082	PC ANYWHERE ANYTIME PLUMBING LLC	\$ 3,700.00		REPAIRS TO CAMPGROUND RESTROOM FACILITIES CAUSED FROM WATER LEAK DAMAGES AND FILL VOID TO STABILIZE THE FLOOR FOUNDATION AT CHAPARRAL WMA			E	R28 Internal Repairs
427525	KEN STOEPEL FORD INC	\$ 2,796.03		REPAIR STATE PATROL VEHICLE PROPERTY #178496			E	R28 Internal Repairs
427947	JORDAN FORD LTD	\$ 1,259.01		Internal repairs to property #177408			N/A	R28 Internal Repairs
429668	POWERS AUTOMOTIVE	\$ 3,159.95		INTERAL REPAIRS on @004 Ford F-250 - Property # 174414 - LP 867070 - Crowe TPWD contact: Becky Tharp 432-837-3251 X-221			E	R28 Internal Repairs
431818	COMFORT AIR ENGINEERING INC	\$ 1,528.11		service call needed for main building hvac			E	R28 Internal Repairs
432189	GRIFFIN RESTORATION COMPANY	\$ 1,197.31		Restoration, service, and remodel of 1st floor hallway, two offices, and exterior windows due to wear and tear from weather and water damage at the El Paso State Parks			E	R28 Internal Repairs
432710	SAVERANCE PAINT & BODY	\$ 772.53		Administrative Office. Repair Prop #189019 Warden Morrison			E	R28 Internal Repairs
436018	WASHINGTON COUNTY TRACTOR INC	\$ 2,401.00		Internal Repairs; Estimate on Labor and Materials to John Deere Tractor 5205 #171892 Repairs to Clutch at Brazos Bend State Park			E	R28 Internal Repairs
437434	ELITE DIESEL SERVICE LLC	\$ 4,231.25		Internal repair to port engine of Captain Murchison patrol boat, property # 122771			E	R28 Internal Repairs
440279	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 1,680.00		Internal Repair to Compact MiniSonde SN:071100003 for C. Norris.			N/A	R28 Internal Repairs
442018	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 1,465.00		Internal Repair to 8 MiniSonde for L. Hartman.			N/A	R28 Internal Repairs
444344	SOLIS HEATING & AIR CONDITIONING	\$ 706.00		TO MAINTAIN NORTH RESIDENCE.			E	R28 Internal Repairs
444412	TRANSPORT BOATS INC	\$ 2,357.00		Internal repair on Yahama Motor TX4383CX. Not to exceed \$1000.00 without written permission from a TPWD supervisor.			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445416	ROBERT HEALY	\$ 1,567.60		Maint/Repair on 2002 mercury outboard motor 150 HP-Property #179126 on patrol boat-Property#168364 *Internal Repairs - prop# 182488(Ford 4x4)-replace worn head gaskets-clicking sound in engine-contact:Mike Gore or Bill Johnson 979-272-1430			E	R28	Internal Repairs
446141	B AND B AUTOMOTIVE SERVICES	\$ 1,489.21					E	R28	Internal Repairs
447087	LIGGIOS TIRE AND SERVICE CENTER INC	\$ 1,200.00		COM: EDU: INTERNAL REPAIR BED TRUCK			E	R28	Internal Repairs
447127	ASSOCIATED SUPPLY COMPANY INC	\$ 606.38		INTERNAL REPAIRS- ESTIMATE for repairs to Bobcat skidloader, prop#201966			E	R28	Internal Repairs
448100	ARROWHEAD WELL SERVICE AND CONSTRUCTION LLC	\$ 14,970.00		INTERNAL REPAIRS - WELL SERVICES - WATER WELL AT ELEPHANT MOUNTAIN WMA THAT IS PRIMARY WATER SOURCE FOR PROJECT LEADER'S HOUSE, CONFERENCE CENTER, AND BUNKHOUSE.			Q	R28	Internal Repairs
448326	TIPOTEX	\$ 3,500.00		SERVICE- Maintenance and Repairs on the 2008 Chevrolet truck (Ppty#181008), Contact:			E	R28	Internal Repairs
448689	ALL PUMP & EQUIP CO	\$ 13,552.00		Internal Repair to Pump/Motor set #4 - San Jacinto SHS Water Plant			Q	R28	Internal Repairs
451884	CURLY'S PLUMBING INC	\$ 2,400.00		Internal Repair- Estimate to repair water heater in men's barrack at Group Camp, prop.#195184 at CSP			E	R28	Internal Repairs
451960	K2 SERVICES LLC	\$ -		INTERNAL REPAIR - ESTIMATE TO DIAGNOSE AND REPAIR PUMP CONTROLLER & WATER PLANT#1			E	R28	Internal Repairs
453660	RAYNE WATERS CONDITIONING	\$ 3,500.00		INTERNAL REPAIRS- Estimate to repair RO system at Caprock Canyons State Park			E	R28	Internal Repairs
458675	BLACKSTONE RIDGE	\$ 892.72		Internal Repair to prop# 184149(ProDrive Boat motor) - Dist. 3A Marshall- repair oil leak and starter start 12/2/14 expected completion 12/31/14			E	R28	Internal Repairs
458879	AG POWER INC	\$ 8,721.49		Internal Repair: Property # 175416, 2004 John Deer Tractor model # 6603, for use on the MTREP			Q	R28	Internal Repairs
460965	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,108.51		FY15-MPR: Repairs & maintenance on 2006 Chevy PU, asset# 174430			E	R28	Internal Repairs
401184	KAMAY ELECTRIC SERVICE INC	\$ 63.80		222721 Repair breaker for blower building			E	R28	Internal Repairs
402402	SAN SABA FIRE SAFETY EQUIPMENT INC	\$ 247.50		Internal Repairs for required annual fire extinguisher inspection, recharge and repair			E	R28	Internal Repairs
405250	E-Z AIR CONDITIONING	\$ 290.00		Internal repairs to HVAC system at Ft. Leaton			E	R28	Internal Repairs
407358	AUSTIN TYPEWRITER INC dba ATC BUSINESS SOLUTIONS	\$ -		Internal Repair for HP Color LaserJet CP6015dn, property #802-184859. For labor and trip fee. Not to exceed \$1450 without authorization. See NTE statement attached.			N/A	R28	Internal Repairs
408379	HOOKING BULL BOATYARD INC	\$ 3,270.13		Internal repairs to be performed on the R/V Copano Bay property #141607. TPWD contact is Linda Martinez 361-729-2328.			E	R28	Internal Repairs
408619	SHOPPAS FARM SUPPLY INC	\$ 5,000.00		INTERNAL REPAIR/2006 JOHN DEERE TRACTOR/PROP#179103/LOCATIO N: MAD ISALND WMA/ DIFFICULTY SHIFTING / FULL EXTENT OF REPAIR UNKNOWN UNTIL FULL DISASSEMBLY.			E	R28	Internal Repairs
409008	RIO GRANDE ELECTRIC COOP INC	\$ 3,000.00		Relocate Meter #25260A from original existing Pole to DRSP Rock House Residence.			E	R28	Internal Repairs
409112	WICHITA FALLS FORD LINCOLN MERCURY	\$ 3,091.76		Internal Repair: engine, property # 174456, Dundee			E	R28	Internal Repairs
409120	YOUCORP INC	\$ 3,379.65		Internal Repair -Prop#181425 115 HP Motor- Contact:Willy Cupit- Brownsville-956-350-4491			N/A	R28	Internal Repairs
410516	7M FABRICATION HEATING AND AIR CONDITIONING LLC	\$ 1,124.39		Internal repair not to exceed \$3,379.65. estimate for a/c repairs at Ft. Leaton			E	R28	Internal Repairs
411800	STEVE'S FIELD SERVICE	\$ 629.34		TO MAINTAIN '92 GRADER #179249 IN SAFE OPERATING CONDITION, MM&R BUDGET			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420565	ALL PUMP & EQUIP CO	\$ -		Internal Repairs for Two Hydromatic Pumps for Stephen F. Austin State Park			E	R28	Internal Repairs
420971	CHARLIE'S ELECTRIC & INSTRUMENT SERVICE CO	\$ 278.00		Internal Repair - Calibration of flow meter on lake pumps at Lake Athens			E	R28	Internal Repairs
421282	HOOKE BULL BOATYARD INC	\$ 3,240.57		Internal Repair - haul out, block General Maintenance on R/V San Antonio Bay ppty#188627.			E	R28	Internal Repairs
421669	GEORGE COX AUTOMOTIVE INC	\$ 6,247.98		Internal Repair - Vehicle Property # 174447 - Ford Extended Cab - Robert Crossman			N/A	R28	Internal Repairs
428396	ACIE LAYNE STRINGFIELD	\$ 5,634.10		Internal Repair property # 802-179782 Troubleshoot lower end unit for repairs, outboard. Not to exceed \$3,000.00 without written permission from TPWD supervisor.			Q	R28	Internal Repairs
428854	POWERS AUTOMOTIVE	\$ 2,102.25		Repairs to Property # 181003/LP1026924 2008 Ford F250-Stockbridge Truck-Cluth went out			E	R28	Internal Repairs
431702	ALL PUMP & EQUIP CO	\$ 5,406.00		INTERNAL REPAIRS - PARTS AND LABOR ON THE REFLECTION POOL PUMPS FOR SAN JACINTO COMPLEX			Q	R28	Internal Repairs
435952	ADVANCE MARINE	\$ -		Internal repair on generator located on the RV Karawanka property # 179153 not to exceed \$1283.20 unless approved in writing from a TPWD supervisor.			E	R28	Internal Repairs
444845	MERCER CONTROLS INC	\$ 775.00		INTERNAL REPAIR, ESTIMATED COST FOR CALLIBRATION & POSSIBLE REPAIRS OF FLOW METERS AT WATER PLANT, PROPERTY #997843 AT LK CORPUS CHRISTI SP AS REQUIRED BY TCEQ EVERY THREE YEARS			E	R28	Internal Repairs
447007	ANDY PRUDE WELL SERVICE	\$ 3,675.31		internal repairs to water well at Chinati Mtns			E	R28	Internal Repairs
448252	HOOKE BULL BOATYARD INC	\$ 3,239.69		Internal Repairs:Haul out, block, storage: General maintenance to be performed on the R/V Copano Bay Ppty#141607. Service dates 03/24/14 - 04/14/14.			E	R28	Internal Repairs
451327	WEST TEXAS UTILITY CONTRACTORS INC	\$ 6,903.00		INTERNAL REPAIR-ESTIMATE to repair sewer pump at Comfort Station			N/A	R28	Internal Repairs
453611	CLEAR LAKE POWER BOAT SERVICE INC	\$ 500.00		Internal repair on property #179153 for the Dickinson Marine Lab oyster restoration RV. not to exceed \$500.00 without written permission from an authorized TPWD staff member.			E	R28	Internal Repairs
453747	LUBBOCK SPORTS INC	\$ 443.57		INTERNAL REPAIRS TO POLARIS #179833, BTTH FUNDS			E	R28	Internal Repairs
455352	COSSELMON MECHANICAL LLC	\$ 1,950.00		-INTERNAL REPAIR ESTIMATE- Remove and Replace A/C Condenser			E	R28	Internal Repairs
455484	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 2,687.26		Internal repair on property # 201672 not to exceed \$2184.17 without written permission from an authorized TPWD staff member.			E	R28	Internal Repairs
456437	RPR CONSTRUCTION COMPANY INC	\$ 85.00		Internal repair of a/c unit at Reg 3 Fisheries office building - unit not cooling properly			E	R28	Internal Repairs
457024	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 858.48		Kubota UTV repair, property # 188255			E	R28	Internal Repairs
463298	SHOPPAS FARM SUPPLY INC	\$ 2,593.63		ESTIMATE-INTERNAL REPAIR OF THE JOHN DEERE 7520 TRACTOR, PROPERTY# 179103 / MONTE HENSLEY			E	R28	Internal Repairs
465439	COMFORT AIR ENGINEERING INC	\$ 155.00		Internal Repair "Not To Exceed \$2,000.00 for repair services unless prior authorization is provided by agency. Repairs to Controls on TPWD Air Conditioning Units at TPWD Headquarters and Building D.			E	R28	Internal Repairs
400430	MASTER ELECTRICIAN	\$ 225.00		IFS PO_NUM 222919 Internal Repair - repair PK blowers			E	R28	Internal Repairs
402654	KEVIN FERGUSON	\$ 4,089.65		Internal Repair to mowers #184528, 170596, 165289			E	R28	Internal Repairs
405171	CAPROCK WINDMILL SERVICE	\$ 700.58		Internal Repairs-Parts and labor for repairs to Lone Canyon Windmill. Cost is an estimate.			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
405454	OHM ELECTRIC CO	\$ 3,000.00		Electrical repairs at Fresno ranch residence.			E	R28 Internal Repairs
409474	PUMP MECHANICAL TECHNICAL SERVICE	\$ 15,964.21	\$ 15,964.21	Internal Repair to Golf Course Irrigation Pumps at Lockhart SP replace cylinder & plumb 1000 gal storage tank @ Encino Windmill @ BBR	26-APR-11	15-AUG-11	Q	R28 Internal Repairs
414849	ANDY PRUDE WELL SERVICE	\$ 10,000.00		SERVICES-Repairs to the Majek Illusion Ppty #179289 w/ Mercury Motor Ppty #179229.			E	R28 Internal Repairs
416918	BAYSIDE MARINE INC	\$ 1,327.65		INTERNAL REPAIR: Estimate to repair irrigation system at Bentsen Rio Grande Valley SP.			E	R28 Internal Repairs
416939	PURLITO INC	\$ 1,027.50		Internal Repairs to New Holland Tractor Property# 184166 at Lake Somerville Complex, Nails Creek State Park			E	R28 Internal Repairs
417769	WASHINGTON COUNTY TRACTOR INC	\$ 2,532.15		TO MAINTAIN STATE OWNED VEHICLE #177415 IN SAFE OPERATING CONDITION, MM&R BUDGET			E	R28 Internal Repairs
427788	CITY PARTS CO	\$ 4,900.00		Estimate for Repair/Replacement of Compressor in Kerr WMA Walk In Cooler PID#176453			E	R28 Internal Repairs
435181	TENERY SERVICE COMPANY	\$ 1,521.49		transmission assy., oil, and seat for tractor at Devils River SP			E	R28 Internal Repairs
435630	M2 TRACTOR REPAIR	\$ 4,387.31		Internal Repairs Estimate to repair the Boom on John Deere 310C Backhoe #143044			N/A	R28 Internal Repairs
436199	SHOPPAS FARM SUPPLY INC	\$ 5,131.55		Internal repairs - patrol truck, 178430 - exact cost will be unknown until tear down			E	R28 Internal Repairs
440567	ALBERT'S AUTO SERVICE	\$ 2,020.76		INTERNAL REPAIR - ESTIMATE to repair & replaceme sewer pond aerator pump(Prop#897499)			E	R28 Internal Repairs
442007	J&J OILFIELD ELECTRIC CO INC	\$ 3,629.50		an internal repair on the 150 hp Mercury Verado (property number 802-182579) that is mounted on the Shoalwater Cat (property number 802-188273). The super charger on the Verado is malfunctioning			E	R28 Internal Repairs
443127	MEEKS MARINE INC	\$ -		Internal repair to property # 179153 RV Karankawa to replace 2 motors.			E	R28 Internal Repairs
444577	CLEAR LAKE POWER BOAT SERVICE INC	\$ 2,000.00		INTERNAL REPAIR-ESTIMATE to repair or replace water heater at Main RR (Prop#895702)			E	R28 Internal Repairs
448470	STAAS PLUMBING COMPANY INCORPORATED	\$ 1,695.19		Repair to property # 188224 damages occurred during Del Rio Border Op			E	R28 Internal Repairs
448542	SALYARDS ENTERPRISES INC	\$ 9,540.41		910-36; Internal Repairs; Problem with Air Conditioner in Bunk House at Black Gap WMA; POC: Doris King @ 432-837-2051 or email doris.king@tpwd.texas.gov			Q	R28 Internal Repairs
449821	ACTION HEATING AND COOLING	\$ 2,100.00		INTERNAL REPAIRS - TO MAINTAIN WATER SUPPLY FOR WILDLIFE & LIVESTOCK & BENFITS DOVE AND OTHER MIGRATORY BIRDS BY MAINTAINING OVERFLOW PITs, MIGRATORY STAMP FUND			E	R28 Internal Repairs
450337	SHANNON WELL SERVICE	\$ 670.50		INTERNAL REPAIR-ESTIMATE to repair broken/downed power line			E	R28 Internal Repairs
451251	BUNKLEY ELECTRIC COMPANY INC	\$ -		INTERNAL REPAIR-ESTIMATE to repair the PPO vehicle, P 177483			E	R28 Internal Repairs
452733	MONKEYWRENCH AUTO REPAIR INC	\$ 788.46		Internal Repairs - Estimate Service Call/Diagnostic for Park Headquarters Air Conditioning Unit, property# 960310			E	R28 Internal Repairs
454473	CONDITIONED AIR INC	\$ -		*Internal Repairs-2007 Ford Freestar SE - prop# 177406-est of parts and labor-not to exceed \$150.00-repair/labor services unless prior authorization is provided by Craig Bonds-start date 9/18/14-completion 9/24/14-estimate			E	R28 Internal Repairs
455825	TYLER FORD	\$ 2,767.43		INTERNAL REPAIRS: Estimate to repair the drive system on a John Deere 5300 tractor, property #159099.			E	R28 Internal Repairs
455948	R & R TRACTOR & EQUIPMENT LTD	\$ 2,363.04		*Internal repair* to oxygen generator at AE Wood FH.			E	R28 Internal Repairs
456039	ON SITE GAS SYSTEMS	\$ 10,680.00					Q	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456548	CANADIAN WATER WELL INC	\$ 206.00		INTERNAL REPAIR - TO MAINTAIN WATER SUPPLY FOR WILDLIFE AND LIVESTOCK, ROB **Estimate*** INTERNAL REPAIR- Carrizo well that supplies potable water has ceased to function- breakdown , diagnose & repair well.			E	R28	Internal Repairs
457089	JAAR WATER WELL SERVICE	\$ 6,436.00		Internal Repair to irrigation system computer controller			Q	R28	Internal Repairs
458314	PUMP MECHANICAL TECHNICAL SERVICE	\$ 3,435.00		INTERNAL REPAIRS - TO MAINTAIN WATER SUPPLY FOR WILDLIFE AND LIVESTOCK, ROB			E	R28	Internal Repairs
461677	CANADIAN WATER WELL INC	\$ 215.90		Internal Repair not to exceed \$3,000.00 for repair services unless prior authorization is provided by the agency. Roofing repairs at Building A and Building C.			E	R28	Internal Repairs
463051	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 1,172.79		Internal Repair-prop#176243 Mercury 75 HP motor-motor caught on fire, needs assessment and repair- problem unknown -start date 4/16/15 with estimate completion 4/30/15			E	R28	Internal Repairs
464002	H AND W RECREATIONAL VEHICLES LLC	\$ -		Internal repair purchase order to determine repair costs to Isotemp - 86c Ultracold Freezer. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R28	Internal Repairs
464463	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$ -		ifs po#221421 INTERNAL REPAIR RV SAN JAC			N/A	R28	Internal Repairs
401063	ELITE DIESEL SERVICE LLC	\$ 4,496.39		221883 INTERNAL REPAIRS - CLASS 515-45			E	R28	Internal Repairs
402159	SOUTH K LAWNMOWER SHOP	\$ -		Internal Repairs: Replace transmission seal, repair leaks in A/C system & recharge unit with freon on New Holland tractor, property # 167998 assigned to Ron Randle.			E	R28	Internal Repairs
402810	BOXS SERVICES	\$ 2,484.88		INTERNAL REPAIRS-PARTS AND LABOR-TO REPAIR HYDRAULIC HOSE, EXHAUST AND STARTER PLUS THE SERVICE CALL. DOZE- STATE PROPERTY #176750			E	R28	Internal Repairs
404738	YELLOWHOUSE MACHINERY CO	\$ 2,296.56		Internal Repair not to exceed 289.90 on property # 178104 to replace cylindar seal and add steering fluid			E	R28	Internal Repairs
405961	TRANSPORT BOATS INC	\$ -		Internal Repairs - Diagnosis of Maintenance and Repair needed on 2000 Chevy pickup, Property No. 168661			N/A	R28	Internal Repairs
412909	DUNCANVILLE CHEVROLET LLC	\$ 4,841.18		Internal Repair - 2000 SILVERADO CHEV 1500 PICK UP - PROPERTY #169131 - DAN SHOLLY			E	R28	Internal Repairs
413019	MCSPADDEN'S PRECISION AUTOMOTIVE	\$ 1,187.71		INTERNAL REPAIRS- PN 189170 Fire Engine			N/A	R28	Internal Repairs
415911	FIRE-TECK LLC	\$ 4,550.00		EVIA Software Field Support Service Call 8 hrs at \$95 plus 10%.			E	R28	Internal Repairs
415941	HARVEY LYNCH INC	\$ -		Internal Repairs to Ford Tractor Property #154247 located at Brazos Bend State Park			E	R28	Internal Repairs
416393	WHARTON TRACTOR CO	\$ 1,760.05		TO MAINTAIN WATER SUPPLY TO WILDLIFE AND LIVESTOCK			E	R28	Internal Repairs
417609	SHANNON WELL SERVICE	\$ 132.00		estimate for repairs to JD544E loader at BBRSP			E	R28	Internal Repairs
418113	YELLOWHOUSE MACHINERY CO	\$ 1,403.43		Internal repairs on property # 174424 to repair engine noise.			E	R28	Internal Repairs
419228	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Internal Repair property # 802-179782 starter on outboard motor is not engaging the flywheel. not to exceed \$1000.00 without written permission from TPWD supervisor.			N/A	R28	Internal Repairs
419279	SUNCOAST MARINE WORKS LLC	\$ -		Repairs needed to prop on State patrol boat. Nixon prop.#184016 225 HP Yamaha; prop.#184015 Extreme boat. Begin work 8-9-12 and end 8/31/12. Original PO 425777 issued to wrong vendor.			N/A	R28	Internal Repairs
426856	B & B PROPELLER INC	\$ 95.00		Internal repair not to exceed \$2000.00 on Property # 802-166710 RV San Jacinto withut written permission from TPWD supervisor.			E	R28	Internal Repairs
427241	SUNCOAST MARINE WORKS LLC	\$ -					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428472	AG POWER INC	\$ -		Internal Repair to Prop # 179780 - John Deere Tractor assigned to Jack Jernigan			E	R28	Internal Repairs
432524	JAMES BROS IMPLEMENT CO INC	\$ 7,129.16		INTERNAL REPAIRS-ESTIMATE for Tractor repairs, Prop#171673			Q	R28	Internal Repairs
434299	E-Z AIR CONDITIONING	\$ 4,983.00		estimate for remove & replace heating unit at WEC			N/A	R28	Internal Repairs
435196	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 4,961.20		INTERNAL REPAIRS FOR PATROL VEHICLE			E	R28	Internal Repairs
435325	D AND H SERVICES INC	\$ 1,800.00		INTERNAL REPAIR, ESTIMATE TO DRAIN, CLEAN, REPAIR & INSPECT POTABLE WATER TANKS, FNID 20487			E	R28	Internal Repairs
437083	JAEGER'S INCORPORATION	\$ 6,274.59		Internal Repair - John Deere 5205 Utility Trailer, property # 178749			Q	R28	Internal Repairs
437454	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 3,767.35		Internal Repair-Estimate, install new drains to Lavatories at HQ Pro. #996547			E	R28	Internal Repairs
437937	HEBBRON AUTO REPAIR INC	\$ 6,981.01		INTERNAL REPAIR ON LE VEHICLE (178455) FOR WARDEN MALDONADO			Q	R28	Internal Repairs
440693	RILEY AUTOMATIC TRANSMISSION	\$ 4,459.15		INTERNAL REPAIR ON DODGE PN 171537			E	R28	Internal Repairs
441595	JACK POWELL FORD-MERCURY	\$ 2,375.55		Internal Repair: 2006 Ford Dually, Prop # 174458			E	R28	Internal Repairs
444575	SOUTH TEXAS IMPLEMENT CO	\$ 3,320.90		INTERNAL REPAIR: Estimate to repair a John Deere tractor, property #159099 at Government Canyon SNA			E	R28	Internal Repairs
445819	CHAD SONNIER	\$ 2,531.13		VEHICLE REPAIR: PROPERTY # 172344 - DESCRIPTION: 2002 DODGE EXT CAB 3/4 TON 4X4			E	R28	Internal Repairs
446864	SMITH PUMP COMPANY INC	\$ 1,377.76		INTERNAL REPAIR-ESTIMATE to repair to grinder station at Mother Neff SP (failure to pump)			E	R28	Internal Repairs
449079	GRASSHOPPERS OF AMARILLO	\$ 2,143.96		INTERNAL REPAIR-ESTIMATE to repair Grasshopper Mower, Prop#184530			E	R28	Internal Repairs
449964	BLAKE UTTER AUTOMOBILE COMPANY INC	\$ 2,071.24		REPAIR TO WRECKED 2008 FORD F250			E	R28	Internal Repairs
451989	SHANNON WELL SERVICE	\$ 1,059.20		TO PROVIDE WATER FOR WILDLIFE & LIVESTOCK INTERNAL REPAIRS; TDCJ BUDGET			E	R28	Internal Repairs
452779	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 4,478.73		SERVICES- Internal Repairs to the port Caterpillar engine Ppty #186093 in the RV Nueces Ppty #168289.			E	R28	Internal Repairs
455753	WEST TEXAS GOLF CARS INC	\$ -		INTERNAL REPAIR-ESTIMATE to evaluate/possibly repair Workhorse (Prop#171445)			E	R28	Internal Repairs
457267	STONE CAMPER SALES INC	\$ 703.70		COM: OUTREACH: TRAILER REPAIRS			E	R28	Internal Repairs
457587	TEXAS OUTDOOR POWER SALES INC	\$ 2,695.00		Internal Repair-Estimate to repair Brake Disc Actuator on 2008 John Deere Tractor-Property#181802			E	R28	Internal Repairs
458892	RENO'S RENTALS INC	\$ -		Quote# q4017 Estimate for internal repair of Grasshopper Lawnmower Prop.#170104			E	R28	Internal Repairs
461858	CANADIAN WATER WELL INC	\$ 1,657.10		INTERNAL REPAIRS - TO MAINTAIN WATER SUPPLY FOR HQ, HOUSE AND SHOP AT GENE HOWE			E	R28	Internal Repairs
462155	JOHNSON CONTROLS INC	\$ 624.25		Internal repair NTE \$5000.00 for repair services unless prior authorization is provided by the agency. Computerized Server Controls for HVAC system for Indian Lodge and AE Woods; HVAC Control Server located at Austin Headquarters, Bldg B.			E	R28	Internal Repairs
462410	DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED	\$ 4,067.00		"Internal Repair" Maintenance and repair to templifier at AE Wood FH. Internal repair not to exceed \$453.15 on TPWD RV Trinity Bay property # 138310			E	R28	Internal Repairs
463141	ELITE DIESEL SERVICE LLC	\$ 453.15		INTERNAL REPAIR-ESTIMATE to R/R front end, '04 3010 diesel mule (Prop#174526)			E	R28	Internal Repairs
463538	DAVID BROWN'S SPORT CENTER INC	\$ 3,300.00		INTERNAL REPAIRS-ESTIMATE to repair electric pump/motor, Comanche Trails WW irrigation field			E	R28	Internal Repairs
466378	BROWNWOOD ELECTRIC MOTOR SERVICES INC	\$ 424.43		INTERNAL REPAIRS-PARTS AND LABOR-FOR REPAIRS TO SW AEROMOTOR SOLAR AND LONE CANYON WINDMILL.			E	R28	Internal Repairs
404543	CAPROCK WINDMILL SERVICE	\$ -					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
410374	CHRISTOPHER NEAL CLARKE	\$ 2,272.00		Internal repair on - Property #179153 RV Karankawa to sand and paint bottom- sand treat and paint out board extension with special aluminum bottom paint. high grade bottom paint, tri lux bottom paint.			E	R28 Internal Repairs
413530	M2 TRACTOR REPAIR	\$ 4,588.13		repairs to Dresser A500E Motor Grader, property #145530 at Devils River SNA			E	R28 Internal Repairs
414270	BURTON MARINE SERVICE INC	\$ 4,500.54		ESTIMATES TO REPAIR VARIOUS BOATS IN REGION II			E	R28 Internal Repairs
416203	SMITH PUMP COMPANY INC	\$ 20,455.17		Internal repair to lift stations damaged by wildfire			Q	R28 Internal Repairs
420281	SOLIS HEATING & AIR CONDITIONING	\$ 150.00		TO MAINTAIN AREA ICE MACHINE TO PROVIDE COOL WATER FOR EMPLOYEES WORKING IN THE FIELD DURING THE HEAT, ROB			E	R28 Internal Repairs
421611	MERCER CONTROLS INC	\$ 22,768.00		INTERNAL REPAIR - Programmable logic controller, associated with asset #191837 (visitor center and hatchery).			N/A	R28 Internal Repairs
427383	WICHITA FALLS FORD LINCOLN MERCURY	\$ 2,867.73		INTERNAL REPAIR: 2006 FORD #174457			E	R28 Internal Repairs
432488	ROTO ROOTER SERVICES COMPANY	\$ 1,143.00		service needed for sewer back up in manhole by building a Estimate - Internal Repair on 2010 John Deere Gator-Property#188749 at Huntsville State Park			E	R28 Internal Repairs
435825	TEXAS OUTDOOR POWER SALES INC	\$ 2,545.59		INTERNAL REPAIR-ESTIMATE to repair/recondition Gooseneck Trailer Prop#141874			E	R28 Internal Repairs
440225	BIG REDS EQUIPMENT	\$ 2,148.40		INTERNAL REPAIRS, Estimate for repairs, parts, and labor for Vehicle Proerty #176816			E	R28 Internal Repairs
441729	ENERGY COUNTRY FORD	\$ 3,965.25		Internal Repairs to remove/replace complete engine assembly to include parts & labor on 2008 Ford F150 PU, Ppty #182454 at Franklin Mountains State Park.			N/A	R28 Internal Repairs
445969	RESLER AUTOMOTIVE	\$ 3,219.92		SERVICES-Annual Inspection of the life raft from the R/V Matagorda Bay Ppty #129532.			E	R28 Internal Repairs
446647	FIRE PROTECTION SERVICE INC	\$ -		Internal Repair of EF boat(SeaArk #180872 to re-weld cracked weld in transom of boat & re-weld broken welds on winch stand & tongue of trailer#180873			E	R28 Internal Repairs
448379	CUSTOM FABRICATORS AND REPAIRS INC	\$ 320.00		Internal repair of TFFC backup generator			E	R28 Internal Repairs
450894	CUMMINS SOUTHERN PLAINS LTD	\$ -		Internal Repair NTE \$1000.00 to repair broken waterline between parking lots A and B.			N/A	R28 Internal Repairs
451515	WESTMORELAND PLUMBING	\$ 1,309.75		"Internal repair" to oxygen generator at AE Wood FH.			E	R28 Internal Repairs
452987	ON SITE GAS SYSTEMS	\$ -		Internal repairs to 65' PV Captaian Murchison			Q	R28 Internal Repairs
454176	ELITE DIESEL SERVICE LLC	\$ 9,116.37		Internal Repair - ESTIMATE - Parts and labor to repair front axle to Kubota Tractor #16Z299.			E	R28 Internal Repairs
456389	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 296.23		INTERNAL REPAIR NTE \$3000.00 - repair ice machines in canteen			E	R28 Internal Repairs
456423	FOX SERVICE COMPANY II LLC	\$ -		SERVICES-Internal repairs to the suspension of the Ford F-250 Ppty #174460.			E	R28 Internal Repairs
458996	CRAIGS TIRE SERVICE INC	\$ 1,500.00		INTERNAL REPAIRS. Maintenance on Palatek backwash compressors at Sea Center Texas.			E	R28 Internal Repairs
461067	WRIGHT AIR	\$ 2,444.50		Internal Repair for damaged roof drain at Bldg. D at TPWD HQ. NTE \$5000.00 for repair services unless prior authorization is provided by the agency.			E	R28 Internal Repairs
462969	WESTMORELAND PLUMBING	\$ 110.00		Internal Repair not to exceed \$5,000 for repair services unless prior authorization is provided by the agency. Repair is to fix controller unit for the VAV boxes located at TPWD HQ.			E	R28 Internal Repairs
464819	COMFORT AIR ENGINEERING INC	\$ 485.00		Internal Repairs for Septic System due to Flooding. Emergency Proclamation.			E	R28 Internal Repairs
466137	J & K UTILITY SERVICES LLC	\$ 19,663.40					N/A	R28 Internal Repairs

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466956	BIG COUNTRY FORD LINCOLN	\$ 500.00		INTERNAL REPAIR--ESTIMATE to repair/replace issues on 2011 vehicle (prop#189160) Internal Repairs to 1999 Dodge 3/4ton, 4wd, Diesel-PID#165867/Lisc. #640941. MMR1031 approved by regional directors.			E	R28	Internal Repairs
222288	CRENWELGE MOTORS OF KERRVILLE INC	\$ 3,821.11	\$ 3,906.00	219727 Internal repair to property 178411	13-AUG-10	31-OCT-10	E	R28	Internal Repairs
400574	MAXWELL FORD COMPANY	\$ -		221152 Internal Repair - Estimate			N/A	R28	Internal Repairs
401265	IKE'S SMALL ENGINES LLC	\$ 1,556.11		221552 - to repair water problems at the			E	R28	Internal Repairs
402095	CANADIAN WATER WELL INC	\$ -		Internal Repair - emergency electrical repairs due to tropical storm Hermine			E	R28	Internal Repairs
402900	HAYES ELECTRIC SERVICE	\$ 5,444.11		Repairs to Gator - Property #182370			Q	R28	Internal Repairs
405159	AG POWER HC INC	\$ 4,258.61		Repair damages to property #178434 Vehicle.			E	R28	Internal Repairs
406490	PFHWY 6 LP	\$ 13,767.48		INTERNAL REPAIRS - LABOR AND PARTS-STATE PROPERTY# 172-371 - LP#857-526: 2003 Chevrolet 3/4 ton pickup. (CUSTODIAN: CLAY ROBERTS)			Q	R28	Internal Repairs
409355	POWERS AUTOMOTIVE	\$ 3,566.36		Internal Repairs to TPW Veh Prop #163071, 97 Dodge Truck. DSSNA			E	R28	Internal Repairs
409446	KING'S REPAIR SHOP	\$ 950.00		Internal Repair of transmission on a Ford F-150.			E	R28	Internal Repairs
409655	MANDER GONZALES AUTOMOTIVE SERVICE	\$ 594.65		TO MAINTAIN WATER SUPPLY FOR HQ'S AND LIVESTOCK IN ENTRANCE & HQ PASTURES			E	R28	Internal Repairs
411176	CAPROCK WINDMILL SERVICE	\$ 3,614.65		Replace the maual thermostat in wet lab with a digital programmable thermostat. TPWD Contact is Dusty McDonald 361-972-5483.			E	R28	Internal Repairs
412637	BAY AREA SERVICE COMPANY	\$ 175.00		Labor to make repairs to the state residences located at the Perry R. Bass MFRS. TPWD Contact is Paul Cason 361-972-5483.			E	R28	Internal Repairs
414839	DAVE JOHNSTON	\$ 790.50		Internal Repair - Repair on Longhorn cavern water well			E	R28	Internal Repairs
415844	APEX DRILLING INC	\$ 1,878.85		Internal Repairs to John Deere Gator Property #186171			E	R28	Internal Repairs
417285	MUSTANG EQUIPMENT	\$ -		INTERNAL REPAIR: Repairs to John Deere 2355 Tractor, property #153576 - ESTIMATE			E	R28	Internal Repairs
417520	AG POWER INC	\$ 3,836.07		service on hq main boiler			E	R28	Internal Repairs
417865	COMFORT AIR CONDITIONING & HEATING INC	\$ -		Internal Repairs to equipment trailer, property #138208			E	R28	Internal Repairs
418882	CENTURY TRAILER COMPANY	\$ 3,157.40		INTERNAL REPAIRS: Sewer Line @ Cabin 12, PROPERTY #895126			E	R28	Internal Repairs
420119	ROBERTS & PETTY	\$ 4,965.00		labor and materials to repair ice machine in canteen			E	R28	Internal Repairs
421956	ENTECH SALES AND SERVICE INC	\$ 1,349.31		remove and replace filters and circuit board			E	R28	Internal Repairs
426363	CLIFFORD POWER SYSTEMS INC	\$ 1,002.34		REPAIRS TO 2003 FORD F150 TRUCK			E	R28	Internal Repairs
426944	GRIFFITH FORD SEGUIN LLC	\$ 2,008.23		TO MAINTAIN GRADER #179249 IN SAFE OPERATING CONDITION, MMR BUDGET			E	R28	Internal Repairs
428148	WESTERN EQUIPMENT LLC	\$ 3,924.04		COM. EDU: INTERNAL REPAIR TO TPWD TRUCK FOR C WILSON			E	R28	Internal Repairs
430609	ACM BODY & FRAME INC	\$ 1,000.00		REPAIRS TO OUTBOARD MERCURY MOTOR			E	R28	Internal Repairs
432489	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,700.00		INTERNAL REPAIRS & CONSTRUCTION, ESTIMATE TO REPAIR HVAC UNIT AT PARK HQ (PROP #996144) AT LOCKHART SP. SERVICE PERIOD FROM 02/28/2013 THROUGH 03/01/2013.			E	R28	Internal Repairs
432510	BRAUNE'S AIR & HEATING SERVICE	\$ 310.00		ESTIMATE FOR INTERNAL REPAIRS TO MAINTAIN IRRIGATION WELL TO SUPPLY WATER TO THE WILDLIFE, MIGRATORY STAMP ROYALTY FUNDS			E	R28	Internal Repairs
433425	CONYERS SERVICES	\$ 3,970.11		Internal Repair of Inspectors Vehicle * 189-803			E	R28	Internal Repairs
433997	LEWIS AUTOMOTIVE	\$ 2,644.00		Services- Internal Repair/Maintenance and Repair for the Ford PPTY#174437. Service date 05-03-2013 Thru 05-17-2013			E	R28	Internal Repairs
435019	TIPOTEX	\$ 759.98					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435144	LEIF JOHNSON FORD II LTD	\$ 3,493.48		REPAIRS TO SPECIAL OPERATIONS VEHICLE FOR PROPERTY # 178327			E	R28	Internal Repairs
435818	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,990.04		INTERNAL REPAIR, ESTIMATE TO REPAIR 2004 CHEVY BLAZER, PROPERTY #172394 LOCATED AT MUSTANG ISLAND SP			E	R28	Internal Repairs
439210	ALVIN EQUIPMENT CO LLC	\$ 6,505.33		ESTIMATE - INTERNAL REPAIRS - REPLACE OR REPAIR THE A/C COMPRESSOR AND FLUSH SYSTEM, FRONT FINAL DRIVE SEALS ON FRONT AXLE, INNER AND OUTER TIE ROD ENDS ON KUBOTA TRACTOR, PROP # 171857 (MARC EALY).			Q	R28	Internal Repairs
439708	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 4,950.00		INTERNAL REPAIR-ESTIMATE to replace shower heads & lines at Restroom #1 (Prop#895069)			E	R28	Internal Repairs
439821	HENLEY'S PAINT & BODY INC	\$ 9,993.24		*Internal Repairs - state vehicle to be repaired (body/frame work due to accident) property # 802-186378- (2011 Ford F250 Crew Cab-blue)			Q	R28	Internal Repairs
439970	TRIPLE D PUMP CO INC	\$ 2,935.00		INTERNAL REPAIR--ESTIMATE to rebuild/replace failed grinder pump			E	R28	Internal Repairs
442027	LASER MARINE SERVICES INC	\$ -		Internal repair not to exceed \$2,000 without written authorization from TPWD/Check hydraulic problem San Jacinto 166710			E	R28	Internal Repairs
444243	WRIGHT INDUSTRIAL SERVICES LLC	\$ 11,849.43		INTERNAL REPAIRS. Pump # 2 repairs per quote attached. Pump does not have a property tag- not capitalized or controlled item.			N/A	R28	Internal Repairs
446679	ZITRO ELECTRIC LLC	\$ 1,215.00		INTERNAL REPAIR ALL LABOR & MATERIALS TO Install conduit and wiring, replacement of existing j-boxes and new 24 hour rotary time clock at Bentsen-Rio Grande Valley State Park.			E	R28	Internal Repairs
451656	TRIPLE D PUMP CO INC	\$ 4,482.00		INTERNAL REPAIR: REPAIR TO LIFT STATION AT MARTIN CREEK LAKE STATE PARK			E	R28	Internal Repairs
452021	WATTINGER SERVICE COMPANY INC	\$ 5,000.00		INTERNAL REPAIR - Repair services NTE \$5000.00 unless prior authorization is provided by agency. The roof top unit #8 on Bldg D has a leak.			N/A	R28	Internal Repairs
453618	POWERS AUTOMOTIVE	\$ -		INTERNAL REPAIR for safe operation of vehicle. Property #171534, Custodian: Derrick Holdstock.			E	R28	Internal Repairs
453740	CLIFFORD POWER SYSTEMS INC	\$ 1,571.62		INTERNAL REPAIR - Repair service NTE \$5000.00 unless prior authorization is provided by agency. 600KW generator outside Bldg C needs to be repaired due to a leak.			E	R28	Internal Repairs
455385	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ -		Internal Repair - ESTIMATE - Parts and labor to repair A/C system on #186229, 2010 Ford.			E	R28	Internal Repairs
456310	POWERS AUTOMOTIVE	\$ 872.24		COM: Outreach--Internal Repair Property 172379			E	R28	Internal Repairs
459809	CLEBURNE FORD INC	\$ 775.28		INTERNAL REPAIR--Estimate to repair A/C. Prop#182471			E	R28	Internal Repairs
460088	ELITE DIESEL SERVICE LLC	\$ 27,539.53		Internal Repair on TPWD property # 138310 RV Trinity Bay not to exceed 27539.53 without written permission from authorized TPWD staff.			S	R28	Internal Repairs
462711	OPALARIS LLC DBA POLARIS FUN CENTER	\$ 500.00		COM: EDU: INTERNAL REPAIRS to property #184345, ATV Polaris Sportsman 500			E	R28	Internal Repairs
464804	GALVESTON BATTERY & ELECTRIC CO INC	\$ 278.90		INTERNAL REPAIR TO STATE PARK TRUCK PROPERTY # 178408			E	R28	Internal Repairs
466589	COBLE BURDETTE MECHANICAL INC	\$ 13,700.00		EMERGENCY INTERNAL REPAIR--ESTIMATE to make repairs to main water line			Q	R28	Internal Repairs
402077	BLUEBONNET ALARM	\$ -		220689 INTERNAL REPAIR ESTIMATE FOR SERVICE			E	R28	Internal Repairs
402152	LAGOW ELECTRIC SERVICE	\$ -		220994 INTERNAL REPAIRS - ELECTRICAL			E	R28	Internal Repairs
403779	CHRISTOPHER NEAL CLARKE	\$ 9,751.05		Internal repair on R/V San Jacinto Property # 166710 not to exceed \$9751.05			E	R28	Internal Repairs
404404	MASTER ELECTRICIAN	\$ 1,250.00		Repair of air compressor - PK Hatchery - Internal Repair			E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
405238	RYAN ALLEN	\$ 333.55		Internal Repairs: Exact cost of repair indeterminate until unit is dismantled. Cost not to exceed \$350.00 without prior approval from Purchaser, Terri Brown. Replace fuel line on 99 Chevy 1-ton assigned to Ron Mize, Property # 164775.			E	R28 Internal Repairs
405530	ROCKWALL FORD	\$ 5,580.11		Internal Repair to 2002 Ford F350 - Property No. 171592			E	R28 Internal Repairs
406479	TEXAS OUTDOOR POWER SALES INC	\$ 2,267.01		Internal repair - John Deere Tractor, property # 181802			E	R28 Internal Repairs
407534	ELITE DIESEL SERVICE LLC	\$ 3,597.10		Internal Repair not to exceed \$3597.10 on RV San Jacinto Porperty # 166710			E	R28 Internal Repairs
410699	GMS MECHANICAL LLC	\$ 150.00		INTERNAL REPAIR: a/c in PKFH feed room			E	R28 Internal Repairs
413331	MARKS AIRBOATS INC	\$ -		Internal Repair: Airboat in Jim Sutherlin's property/# 146359/14-ft Stossel. Estimate based on visual diagnostics and coul change upon closer inspection.			Q	R28 Internal Repairs
415492	COLLISION SERVICES INCORPORATED	\$ 10,228.98		INTERNAL REPAIR - STATE GAME WARDEN PATROL TRUCK, PROPERTY # 189024 DUE TO FLEET ACCIDENT			F	R28 Internal Repairs
415993	HAR CON MECHANICAL CONTRACTORS LLC	\$ 6,650.00		Internal Repair, Estimate to repair entire HVAC system at Washington on the Brazos SP. Buildings did not have AC at all locations at one time and some facilities were rented and/or occupied by visitors & staff during 100 degree temps.			Q	R28 Internal Repairs
418474	PINECREST FORD MERCURY INC	\$ 2,795.10		INTERNAL REPAIRS, ESTIMATE TO REPAIR FUEL PUMPS, INJECTORS, HARNESS IN F350 TRUCK, PROPERTY # 174406 AT LAKE LIVINGSTON STATE PARK			E	R28 Internal Repairs
418725	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,712.04		front and back brakes needing replacement and alignment, mount and balance of new tires			E	R28 Internal Repairs
419028	WILLIAM L REASONER	\$ 2,626.95		INTERNAL REPAIRS, Estimate to repair truck (prop#169129) @ Lk Min Wells SP			E	R28 Internal Repairs
419330	YELLOWHOUSE MACHINERY CO	\$ 2,807.14		TO MAINTAIN STATE OWNED DOZER #176750 IN SAFE OPERATING CONDITION, ESCROW BUDGET			E	R28 Internal Repairs
422332	PRATERS HEATING AND AC SERVICE	\$ 200.50		TO MAINTAIN HVAC UNIT IN OPERATING CONDITION			E	R28 Internal Repairs
425096	BAY AREA SERVICE COMPANY	\$ 127.50		Repairs to heater/chiller unit that supplies temp to experimental tanks. TPWD contact is Dusty McDonald 361-972-5483.			E	R28 Internal Repairs
426429	MIKE'S AUTOMOTIVE (Use Suppl # 151326)	\$ 2,368.32		Internal Repairs - repairs to Dist. 3A (Marshall) vehicle - 2001 Dodge - prop# 169778 - start 8/23/12 end 8/31/12			E	R28 Internal Repairs
429353	WASHINGTON COUNTY TRACTOR INC	\$ 1,507.08		Internal Repairs to John Deere Tractor prop#171892 Estimate on repairs to leaking head gasket. Brazos Bend State Park Location			E	R28 Internal Repairs
429775	ROBSTOWN HARDWARE COMPANY	\$ 3,700.00		INTERNAL REPAIR, ESTIMATED REPAIRS TO JOHN DEERE TRACTOR, MODEL # 5325, PROPERTY # 184185, LOCATED AT GOOSE ISLAND SP.			E	R28 Internal Repairs
431599	GOOD TIME CYCLE CO	\$ 4,201.87		Repairs to Kawasaki Mule for Property #179454, Assigned to Scott Bosworth			E	R28 Internal Repairs
436108	CENTRAL GARAGE LLC	\$ 2,611.51		Internal Repairs estimate for maintenance and repair of park vehicles including installation of lift kits, front end alignments and oil changes			E	R28 Internal Repairs
437034	SOUTHWEST TEXAS SOLAR INC	\$ 4,803.52		INSTALLATION OF WATER WELL AT DEVILS RIVER STATE PARK			N/A	R28 Internal Repairs
437616	HAR CON MECHANICAL CONTRACTORS LLC	\$ -		INTERNAL REPAIRS, ESTIMATE to repair HVAC System at WOB HQ & other building/facilities, including Visitor's Center #192956.			E	R28 Internal Repairs
441584	REMIE'S BODY SHOP INC	\$ 4,995.05		TO REPAIR DAMAGE TO VEHICLE #189090 AND MAINTAIN IT IN SAFE OPERATING CONDITION, MM&R BUDGET			E	R28 Internal Repairs

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443805	GEORGE COX AUTOMOTIVE INC	\$ 737.38		Remove and Replace Rack and Pinion for property #174484.			N/A	R28 Internal Repairs
449822	GRANDE FORD TRUCK SALES INC	\$ 2,581.73		Internal repair, 2004 Ford Dually, property # 174407 ESTIMATE - Internal Repair: Replace Existing obsolete Electric Panel at Campground on Chaparral WMA.			E	R28 Internal Repairs
451380	SUNSET ELECTRIC LLC	\$ 2,005.00		Estimate - Internal Repair of WL Dist 7 Yamaha - Prop # 166176 and Polaris Ranger - Prop # 179838			E	R28 Internal Repairs
453694	COLUMBUS YAMAHA LP	\$ 1,971.60		TO MAINTAIN STATE OWNED ATVS IN SAFE OPERATING CONDITION			E	R28 Internal Repairs
455319	SHARP'S MOTORSPORTS INC	\$ 1,476.43		Repair Service for lift cylinders on Case 850-D Dozer; Property #141758 assigned to Robert Adams			E	R28 Internal Repairs
455539	DAVIS HEAVY EQUIPMENT SERVICE	\$ 1,400.00		Internal repair skid steer (prop # 203527) and tree shear attachment			E	R28 Internal Repairs
456412	EQUIPMENT DEPOT LTD	\$ 2,737.32		INTERNAL REPAIR-ESTIMATE for repairs to pump for bison water well			E	R28 Internal Repairs
456958	FOUR SEASONS IRRIGATION LP	\$ 1,275.00		Internal Repair Cost not to exceed without prior written notice from owner TPWD- Ford Dually #174415 of front fender for the use of park operations at Devils River			E	R28 Internal Repairs
458777	RAY'S AUTO BODY AND PAINT SHOP	\$ 1,092.25		INTERNAL REPAIRS: TO MAINTAIN WATER SUPPLY FOR WILDLIFE AT YDWMA			E	R28 Internal Repairs
461059	FERRIS ESSID SHAHEEN	\$ 722.00		INTERNAL REPAIR: check and repair electrical connections for the water well at the PK Fish Hatchery			E	R28 Internal Repairs
461566	MASTER ELECTRICIAN	\$ 385.00		INTERNAL REPAIRS - TO MAINTAIN VEHICLE #177467 IN SAFE OPERATING CONDITION			E	R28 Internal Repairs
464022	SHAWN L CARR	\$ 500.00		Internal repairs for F-250 4X4, VIN 1FTSW21YX8EC75137, License #1026440, repair front end. Will not exceed \$2200.			E	R28 Internal Repairs
464040	LIMONS ROAD SERVICE LTD	\$ 3,155.00		Internal Repair for repairing a sub-pump that is leaking water in the basement at TPWD HQ. Not to exceed \$5,000.00 for repair services unless prior authorization is provided by the agency.			E	R28 Internal Repairs
465149	WESTMORELAND PLUMBING	\$ 5,000.00		INTERNAL REPAIR-ESTIMATE for pumping of sewer system, due to significant rains			E	R28 Internal Repairs
465902	KEITH'S PLUMBING LLC	\$ 4,500.00		222261 INTERNAL REPAIRS TO KUBOTA TRAC			E	R28 Internal Repairs
401546	LANFORD EQUIPMENT CO INC	\$ 349.41		Internal Repairs			F	R28 Internal Repairs
401751	AIR PRO INC	\$ -		Exhaust repair for state game warden patrol truck, 178415 - internal repair			F	R28 Internal Repairs
407193	BILL MCRAE FORD INC	\$ 7,695.72		Internal repairs to Wood chipper, property # 173159.			E	R28 Internal Repairs
416027	VERMEER EQUIPMENT OF TEXAS INC	\$ 4,000.00		Internal Repair-make repairs to A/C unit in main lab building suspected bad bearing replacement. TPWD contact is Cindy Gibbs 361-972-5483.			E	R28 Internal Repairs
416829	BAY AREA SERVICE COMPANY	\$ 145.50		Internal Repair services for New Holland Tractor (Property # 188549) assigned to Luke Baker @ White Oak Creek WMA to include repair or replacement of metal work on fuel tank, encasing locking arm on hood, fan belt & hydraulic cylinder			E	R28 Internal Repairs
419791	CONROY FORD TRACTOR INC	\$ 1,907.60		Internal repair on Trinity Bay Property # 138310. Not to exceed \$1000.00 without written permission from TPWD supervisor. Bottom Job includes HBL and 7 Lay days in the yard. R & R Zincs additional repairs needed. see attached quote.			E	R28 Internal Repairs
421134	CHRISTOPHER NEAL CLARKE	\$ 651.39		Internal repair on Vehicle# 177432 . License#100-1051 Not to exceed \$1000.00 without written permission from a TPWD supervisor.			N/A	R28 Internal Repairs
422946	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		technician needed for repair of control problems			N/A	R28 Internal Repairs
425314	COMFORT AIR ENGINEERING INC	\$ 1,485.00					E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427036	WASHINGTON COUNTY TRACTOR INC	\$ 1,986.83		Internal Repair PO for Clutch replacement/repair to Ford Tractor #162183.			E	R28	Internal Repairs
427173	BRANTLEY A/C	\$ 725.00		Repair a/c at Inks Lake State Park Store.			E	R28	Internal Repairs
428498	AG POWER INC	\$ 2,055.00		Internal Repair to Prop # 179780 - John Deere Tractor assigned to Jack Jernigan			E	R28	Internal Repairs
431800	BRIGGS EQUIPMENT INC	\$ 3,164.06		INTERNAL REPAIR, ESTIMATED REPAIRS FOR GENIE TOWABLE BOOM, PROPERTY #201488			E	R28	Internal Repairs
				INTERNAL REPAIR, ESTIMATE TO INSTALL NEW PUMP, FLS SENSOR & ALARM TO REPLACE BROKEN UNIT AT RESTROOM LIFT STATION, FNID #23636 & SQUARE D STARTER FOR AERATOR PUMP AT WASTEWATER TREATMENT PLANT AT LK CORPUS CHRISTI SP					
435292	PROCESS ENGINEERED EQUIPMENT CORP	\$ 4,479.35					E	R28	Internal Repairs
				REPAIRS TO SKID STEER-PID #165631 LOCATED AT MASON MOUNTAIN WMA. CUSTODIAN-KELSEY BEHRENS			E	R28	Internal Repairs
436335	BOHNERT DIESEL LLC	\$ 1,444.34		BODY REPAIR OF 2010 FORD EXPLORER, CUSTODIAN DALE PROCHASKA			E	R28	Internal Repairs
437636	BLEVINS BODY SHOP	\$ 5,129.04		Internal repair on generator located on the RV Karawanka property # 179153 not to exceed \$1283.20 unless approved in writing from a TPWD supervisor.			Q	R28	Internal Repairs
438899	ADVANCED MARINE SERVICE LLC	\$ 1,283.20		TO MAINTAIN WATER SUPPLY FOR WILDLIFE AND LIVESTOCK, NWT F FUNDS			E	R28	Internal Repairs
440712	SHANNON WELL SERVICE	\$ 694.00		Internal repairs (959-24) to the Volvo diesel marine engine of the R/V Copano Bay (Ppty #141607). Service dates 10/07/13-12/20/13. This type of Volvo diesel marine engine is specialized this is the only certified repairman available.			E	R28	Internal Repairs
442344	GUNNERS MARINE TECH INC	\$ 9,633.43		Internal repair to water well at Chinati Ranch SP			N/A	R28	Internal Repairs
442505	ANDY PRUDE WELL SERVICE	\$ 2,985.20		INTERNAL REPAIR-ESTIMATE for repairs to 99 Ford Crown Vic, Prop#169			N/A	R28	Internal Repairs
444221	CHRISTIAN BROTHERS AUTOMOTIVE WOODWAY	\$ 1,055.77		Internal repair - booster pump plumbing in pump house			E	R28	Internal Repairs
445146	J & K UTILITY SERVICES LLC	\$ 3,612.00		Internal Repair on river generators at AE Wood FH, property# 595011.			E	R28	Internal Repairs
445424	CLIFFORD POWER SYSTEMS INC	\$ 1,860.29		SERVICES - Haul out to preform maintenance & repair on bottom of the R/V Matagorda Bay, ppty#129532			E	R28	Internal Repairs
447270	SOUTH PADRE BOAT YARD INC	\$ 3,000.00		Internal Repairs on State Vehicle, Prop # 189068			E	R28	Internal Repairs
448408	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,151.15		INTERNAL REPAIRS NTE \$1000.00 FOR SERVICE CALL FOR LEAK INVESTIGATION AND REPAIR AT HEADQUARTERS BLDG A, B, C.			E	R28	Internal Repairs
450372	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 1,000.00		COM: Outreach--Internal Repair on Property 177426			N/A	R28	Internal Repairs
450872	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 795.70		Internal Repair of Solar Panels - Rg 1 HQ Maintenance Yard			E	R28	Internal Repairs
451458	COMPASS ELECTRICAL SERVICES	\$ 1,499.63		Internal repair - walk-in freezer-Asset#170139			E	R28	Internal Repairs
452091	SOUTH TEXAS RESTAURANT SUPPLY	\$ 6,284.76		Internal repair on generator located on the RV Karawanka property # 179153 not to exceed \$100.00 unless approved in writing from a TPWD supervisor.			Q	R28	Internal Repairs
453078	LAND AND SEA SERVICES 1 INC	\$ 739.68		INTERNAL REPAIR: QUOTE TO REPAIR AC UNIT IN THE OFFICE (PROP #184094) AT MISSION TEJAS SP.			E	R28	Internal Repairs
453084	HARGROVE NEEL INC	\$ 1,195.00		Internal Repair - Quote for Service-Replacing Rear Harness, Repairing Lights, Guages, Replacing Side Panel on John Deere 5205 Tractor (PN 178749)			E	R28	Internal Repairs
453586	JAEGER'S INCORPORATION	\$ 2,813.08		Internal Repairs PO for Truck # 183809 @ GRSP			E	R28	Internal Repairs
455449	JENNINGS ANDERSON FORD	\$ 1,615.61					E	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
455652	POWERS AUTOMOTIVE	\$ 188.60		Internal Repairs: Problems with the transfer case on 2004 Ford F250; License #867070; Property #174414; Mileage = 147,782; Custodian: Mark Garrett			E	R28 Internal Repairs
455755	WYLIE AND SON INC	\$ -		INTERNAL REPAIR-ESTIMATE to evaluate/possibly repair Gator HPX (Prop#187967)			E	R28 Internal Repairs
455941	ROBERT W HODDE	\$ 2,318.56		Service/Repair of two (2) 2005 Polaris Magnum 4x4 ATVs (PN 176208 & 176207) used at Bastrop State Park per Repair Order Quote 4430 & 4429			E	R28 Internal Repairs
455983	RPR CONSTRUCTION COMPANY INC	\$ 900.00		%intn'l repair-Reg 3 IF- AC unit-still not working properly-diagnostic check to track down problem- why unit will work sometimes & then shut down-start 9/22/14 not to exceed \$85. w/out prior approval completion 10/3/14 est. service involved			E	R28 Internal Repairs
463700	WESTMORELAND PLUMBING	\$ 344.80		Internal Repair for a clogged drain in the Canteen and a broken faucet in the men's shower at the HQ Fitness Center. Not to exceed \$2,000.00 for repair services unless prior authorization is provided by the agency			E	R28 Internal Repairs
464178	ACTION HEATING AND COOLING	\$ -		Internal Repairs: Problem with Air Conditioner not cooling in Bunk House at Black Gap WMA; POC: Doris King @ 432-837-2051 or email doris.king@tpwd.texas.gov			E	R28 Internal Repairs
466934	JASPER FORD-LINCOLN-MERCURY	\$ 274.45		ESTIMATE FOR INTERNAL REPAIRS for maintenance and repairs to Property #188178			E	R28 Internal Repairs
401642	M AND H ELECTRIC	\$ -		INTERNAL REPAIR - BLOWER, PK HATCHERY			E	R28 Internal Repairs
402301	EQUIPMENT DEPOT LTD	\$ -		Internal repair to Region 5 Bobcat, property # 173199			E	R28 Internal Repairs
406873	CENTRAL GARAGE LLC	\$ 1,690.02		Internal Repairs to state vehicles; property # 172624, 173805, 172619			E	R28 Internal Repairs
409524	BLUEBONNET ALARM	\$ 100.00		Internal repair - Alarm system			E	R28 Internal Repairs
413286	KING'S REPAIR SHOP	\$ 746.00		Internal Repairs to TPW Veh #168604 (Dodge Intrepid) used by DSSNA & KCSP.			E	R28 Internal Repairs
413519	BERT OGDEN CHEVROLET INC	\$ 4,291.23		INTERNAL REPAIRS, Estimated Parts and labor for repair & Painting of 2002 Chevy Truck, PN 172337, and 2002 Chevy truck, PN 172340 located at Bentsen-Rio Grande Valley State Park WBC			E	R28 Internal Repairs
413521	BERT OGDEN CHEVROLET INC	\$ -		INTERNAL REPAIRS, Estimate for Body Parts and Painting on 2002 Chevrolet Silverado, PN # 172340, LP # 835878, at Bentsen-Rio Grande Valley State Park WBC			E	R28 Internal Repairs
413540	I-27 POWERSPORTS INC	\$ 4,756.18		TO REPAIR AND MAINTAIN ATV #188697 IN SAFE OPERATING CONDITION, ROB			E	R28 Internal Repairs
416106	LANDMARK EQUIPMENT (Use Suppl #132243)	\$ 6,299.25		Internal Repair to Tractor, Property #802-185-967, housed at Meridian State Park			Q	R28 Internal Repairs
416764	BATES LIGHTING AND POWER	\$ 4,950.00		installation of generator at Botella residence			E	R28 Internal Repairs
417668	TEX STAR CONSTRUCTION	\$ 1,200.00		cut in to two walk steps for commissioners bench			E	R28 Internal Repairs
421110	JAMES LANE AIR CONDITIONING CO INC	\$ 2,220.11		INTERNAL REPAIR-ESTIMATE: repairs to residence A/c unit, prop#996205			E	R28 Internal Repairs
422224	BAYSIDE MARINE INC	\$ 1,242.72		SERVICES-Repairs to the lower unit of the Yamaha Engine Ppty #179769 upon the Majek Redfish Ppty #179763.			E	R28 Internal Repairs
424941	EATON ELECTRICAL INC	\$ -		battery replacement for uninterrupted power system for agency also rectifiers needed			E	R28 Internal Repairs
426000	MEEKS MARINE INC	\$ -		Internal Repair property # 802-175136 . Annual service and repairs of the electrical system. not to exceed \$2149.43 without written permission from TPWD supervisor.			N/A	R28 Internal Repairs
426170	COMFORT AIR ENGINEERING INC	\$ 3,899.41		technician needed to repair vfd on air handler			E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429581	BERRY COMPANIES INC	\$ -		Diagnostic and trouble shoot Bobcat Tag#171890/Also charges for pickup and delivery			E	R28	Internal Repairs
429720	MAXWELL FORD COMPANY	\$ 1,919.52		Internal repair – 2008 Ford Escape Hybrid, Property #182414–Thomas Wilhelm			E	R28	Internal Repairs
430076	LONGHORN INTERNATIONAL TRUCKS LTD	\$ -		Internal repair to bucket truck, property # 183826			E	R28	Internal Repairs
430445	MERCER CONTROLS INC	\$ 1,813.00		MR6750, INTERNAL REPAIR: ESTIMATE TO REPAIR GRINDER PUMP CONTROL PANEL IN BAYFRONT RESTROOM #2 PROP# 895841			E	R28	Internal Repairs
432446	NORTH STAR SCIENCE AND TECHNOLOGY LLC	\$ 3,009.00		Internal Repair on Wildlife Tracking Collars - need them reburnished with new parts.			E	R28	Internal Repairs
433898	FREEDOM ELECTRICAL SERVICES LLC	\$ 785.50		INTERNAL REPAIR-ESTIMATE: Electrical Services			E	R28	Internal Repairs
433988	SHAFFERS MUFFLER AND AUTOMOTIVE	\$ -		Internal Repairs - Ford F250 4x4 truck, prop#172391 Maintenance & repairs to cooling A/C, Electrical & brake systems.			E	R28	Internal Repairs
437340	KLEIBER FORD TRACTOR INC	\$ 2,177.51		Internal Repair - Repairs to backhoe, property # 184508			E	R28	Internal Repairs
437482	CLEBURNE FORD INC	\$ 238.76		INTERNAL REPAIR-ESTIMATE for Vehicle, Property #164782	27-JUN-13	25-JUL-14	E	R28	Internal Repairs
441607	RANGELAND SERVICES LLC	\$ 9,500.00		service to repair fire hydrant hit by headquarter security			E	R28	Internal Repairs
441858	CHRIS'S MARINE	\$ -		Internal repair for Property # 182582 Verado boat motor			E	R28	Internal Repairs
442716	ROLANDO ELIZONDO	\$ 1,600.00		Internal Repair to repair & resurface cement tanks at Devils River SP BSU			N/A	R28	Internal Repairs
443466	SCOTT'S COMPLETE CAR CARE	\$ 4,367.11		INTERNAL REPAIRS FOR VEHICLE TRANSMISSION			E	R28	Internal Repairs
444757	CENTRAL GARAGE LLC	\$ 2,330.00		All parts & labor to diagnose & repair 2000 Chevy pickup, Property # 168657			E	R28	Internal Repairs
448241	J & K UTILITY SERVICES LLC	\$ 1,137.50		Internal repair - lift station pump at group dining hall			E	R28	Internal Repairs
450660	VANTAGE MARINE	\$ 1,000.00		internal repair on property # 181413. Not to exceed \$1000.00 without written approval from a TPWD authorized employee.			E	R28	Internal Repairs
451308	J&J OILFIELD ELECTRIC CO INC	\$ 2,297.96		INTERNAL REPAIR-ESTIMATE to repair broken/downed power line			E	R28	Internal Repairs
453705	H AND W RECREATIONAL VEHICLES LLC	\$ -		INTERNAL REPAIR: 150 MERCURY AND 115 YAMAHA			E	R28	Internal Repairs
453706	H AND W RECREATIONAL VEHICLES LLC	\$ 800.00		INTERNAL REPAIR: 150 MERCURY AND 115 YAMAHA			E	R28	Internal Repairs
453789	M2 TRACTOR REPAIR	\$ 9,497.80		Internal Repair to CAT 112 grader property # 188823 at Devils River SP			N/A	R28	Internal Repairs
455467	RLJ ADVANCED AIR SYSTEMS INC	\$ 3,600.00		INTERNAL REPAIR TO RESIDENCE AT FT. BOGGY SP CENTRAL HEAT AND AIR UNIT.			E	R28	Internal Repairs
455606	LAND AND SEA SERVICES 1 INC	\$ 4,500.00		Redo of PO#453608, Internal repair on property #188627 for the Port O Connor FS not to exceed \$4500.00 without permission from an authorized TPWD staff member.			E	R28	Internal Repairs
455917	FULTON YACHT YARD	\$ 11,144.51		experiencing faulty sensor and problems with the rear throttle.			E	R28	Internal Repairs
461169	WILLIAM D GAGAN JR	\$ 2,166.98		INTERNAL REPAIR - Property # 125596 Capt. Williams Throttle Control Repairs			Q	R28	Internal Repairs
463511	CENTEX BODY AND PAINT	\$ 6,778.28		Service - Maintenance & Repairs on the 07 Illusion Majek boat (Ppty#179289)			E	R28	Internal Repairs
463963	AL WILLEFORD CHEVROLET INC	\$ 1,200.00		Internal Repairs for Clay Brewer's state issued vehicle, license# 113-1154, assest# 189825			F	R28	Internal Repairs
465982	SCHMIDT BOAT REPAIR INC	\$ 777.24		INTERNAL REPAIRS - Brake work on the 2012 Chevy (License 113-1219) - Brakes are locking up and overheating			E	R28	Internal Repairs
400971	HAR CON MECHANICAL CONTRACTORS LLC	\$ -		Internal Repair-prop# 180915-service engine, replace water pump & run diagnostic test on outboard motor to see if additional problems-start date 6/1/15 with completion 6/22/15-est \$400-possible unknown issues-prior approval needed if over			E	R28	Internal Repairs
				218479 Internal Repair HVAC			Q	R28	Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
403062	DOZIER CONSTRUCTION	\$ 305.50		INTERNAL REPAIR-LABOR AND PARTS TO REPAIR AND REPLACE STORM DOOR AT THE MATADOR WMA OFFICE.			E	R28 Internal Repairs
403110	KAWASAKI OF VICTORIA INC	\$ 2,428.63		INTERNAL REPAIR, ESTIMATED REPAIRS TO 2006 POLARIS RANGER 2X4 PROPERTY #176605 AND 2007 POLARIS RANGER XP (NO PROP #) SN 4XARH68A273887070. Repair of Property # 181058 for damage incurred from falling tree during storm, service beginning 1-10-2011 and ending 1-31-2011. Additional service needed beginning 1-14-2011 and ending 1-31-2011.			E	R28 Internal Repairs
405854	GAY PONTIAC-GMC INC	\$ 3,216.85					N/A	R28 Internal Repairs
409303	RICHARD LOWE REFRIGERATION SERVICE INC	\$ 524.58		INTERNAL REPAIRS: Ice Machine Not Dispensing Ice or Water TO MAINTAIN A/C IN STATE OWNED RESIDENCES, ROB			N/A	R28 Internal Repairs
410786	HAMMOND SHEET METAL INC	\$ 221.00		Maintenance and repair of vandalized 2011 Ford F150 Pick Up, Ppty #189167 to include door glass windows, side view mirror, door handle, body work & paint.			E	R28 Internal Repairs
416634	GODINA AUTO BODY & PAINT	\$ 2,372.15		ESTIMATE-emergency internal repairs-propane tank and lines at lodge			E	R28 Internal Repairs
418763	MK GAS LTD	\$ -		Internal Repair Srvs for TK15-IV Shredder (Property 140952) assigned to Jeremy Mayhew @ Cooper WMA. Srvs include but not limited to replacement of vandalized or stolen parts on the shredder (hydraulic cylinders, hoses, drive lines, etc.)			E	R28 Internal Repairs
419790	CONROY FORD TRACTOR INC	\$ 1,977.62		SERVICES-Internal Repairs - Certified technician is needed for the initial startup of new Caterpillar engines (Ppty #188527 & 186093) & transmissions (Ppty #188527 & 186094) in the R/V Nueces Ppty #168289.			E	R28 Internal Repairs
424055	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 4,495.00		Internal Repair on property # 188084 not to exceed \$1000.00 without written authorization from TPWD supervisor.			E	R28 Internal Repairs
424518	TOMMY'S OUT BOARD SERVICE	\$ -		Internal repair to property # 188311. Not to exceed \$1000.00 without written permission from a TPWD supervisor. Potential bent shaft.			N/A	R28 Internal Repairs
425172	CHRIS'S MARINE	\$ -					E	R28 Internal Repairs
426407	MAXWELL FORD COMPANY	\$ 3,416.05		REPAIRS TO PROPERTY #178434			E	R28 Internal Repairs
430900	CLEAR LAKE POWER BOAT SERVICE INC	\$ -		Internal repair on the RV Karankawa Property # 179153 port motor prop # 179155. Not to exceed \$2000.00 without written permission from a TPWD supervisor			E	R28 Internal Repairs
434014	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 834.82		Internal Repair - Compressor Repair - Exhibit Shop Vehicle Property #172393 - 2004 Chevrole Blazer			N/A	R28 Internal Repairs
435601	ALLISON CHEVROLET INC	\$ 1,627.67		COM: OUT: INTERNAL REPAIR TO VEHICLE			E	R28 Internal Repairs
435906	HUNTSVILLE ATV & MARINE	\$ 1,773.56		Internal Repair-Estimate to Repair Kawasaki Mule-Property#171438 for Huntsville State Park			E	R28 Internal Repairs
436227	GLENN POLK AUTOPLEX INC	\$ -		INTERNAL REPAIR - Tailgate replacement on SP Vehicle Prop # 186316 TAG # 10-96361 as per vendor quote # 00090			E	R28 Internal Repairs
437941	PAYNE RIO GRANDE CITY FORD LLC	\$ 6,000.00		REPAIR ON LE VEHICLE (178373) FOR WARDEN HENSZ.			Q	R28 Internal Repairs
438558	ELITE DIESEL SERVICE LLC	\$ -		Repairs to 65' PV Captain Murchison			Q	R28 Internal Repairs
438693	RPR CONSTRUCTION COMPANY INC	\$ 711.00		Internal Repair to Heat Pump @ Old Sabine Bottom WMA - Force Account Project 115974			E	R28 Internal Repairs
438886	HEBBRON AUTO REPAIR INC	\$ -		ESTIMATED REPAIR FOR NEW ENGINE (INTERNAL REPAIR) FOR LE VEHICLE (BEING TURNED OVER TO ACADEMY) PROPERTY #178455			E	R28 Internal Repairs
							F	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
440786	SYKORA FAMILY FORD INC	\$ 2,912.59		INTERNAL REPAIR--ESTIMATE for BODY WORK & REPAIRS TO FCS VEHICLE (Prop#183872) Internal repair on property # 166710 RV San Jacinto not to exceed \$900.00 without permission from designated TPWD employee.			E	R28 Internal Repairs
441836	LASER MARINE SERVICES INC	\$ -		Repair to property # 188084 not to exceed \$2115.00 without written permission from an authorized TPWD staff member.			E	R28 Internal Repairs
443961	TRANSPORT BOATS INC	\$ 2,115.00		repairs to water well at Davis Mtns.			E	R28 Internal Repairs
444199	ANDY PRUDE WELL SERVICE	\$ 4,000.00		SP POCN - Internal repairs (959-24) to marine engine of the Research Vessel Sabine Lake (Ppty #129534). Environmental fees (963-39) Service dates 12/04/13-06/30/14			N/A	R28 Internal Repairs
444328	MUSTANG POWER SYSTEMS	\$ 26,672.00		Internal Repair to Hydrolab/Equipment HACH MSS Multiprobe System (property #187892/custodian Janet Nelson). Vendor will not exceed cost indicated on estimate without prior written approval from TPWD. Quote E5492. HUB vendor.			S	R28 Internal Repairs
445748	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 1,670.00		ESTIMATE-INTERNAL REPAIR OF THE JOHN DEERE TRACTOR, PROPERTY # 179103			E	R28 Internal Repairs
447063	SHOPPAS FARM SUPPLY INC	\$ 1,978.67		Internal repair - water well #2, Garner SP			E	R28 Internal Repairs
449268	DAVENPORT DRILLING & PUMP SERVICE LLC	\$ 5,696.25	\$ 5,821.25	Internal repair-Estimate-repair septic leak under ABK residence	25-APR-14	10-JUN-14	N/A	R28 Internal Repairs
450343	RIITTMANN PLUMBING INC	\$ 891.88		Internal repairs - to air conditioning unit not cooling on the R/V Sabine ppty#201672.			E	R28 Internal Repairs
452394	FISH BONE INDUSTRIES LLC	\$ 1,000.00		REPAIR TO TRANE UNIT FOR THE A/C PORTION AT RESIDENCE AT MISSION TEJAS SP			N/A	R28 Internal Repairs
452593	HARGROVE NEEL INC	\$ 3,845.00		Internal Repair: NTE \$2500.00. Roof leak investigation and repairs (non-warranty) at TPWD HQ.			E	R28 Internal Repairs
452597	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 983.00		Internal Repair for Lodge Air Conditioner			E	R28 Internal Repairs
455607	E-Z AIR CONDITIONING	\$ 500.00		INTERNAL REPAIR - ESTIMATE ON REPAIR OF TRACTOR PROP			E	R28 Internal Repairs
458706	DENTEX TRACTOR REPAIR SERVICE	\$ 1,600.25		160265 - CLUTCH REPAIR Internal repair to ice maker (Scotsman model CME506) - repair undetermined until repairman evaluates the problems- no property number on ice maker-start 12/11/14 completion 12/18/14			E	R28 Internal Repairs
459128	EAST TEXAS REFRIGERATION COMPANY INC	\$ 643.97		Service-Intall Air Conditioner TO MAINTAIN WATER SUPPLY FOR WILDLIFE AT THE DIMMITT WMA			E	R28 Internal Repairs
460482	ELWIN E TRUAX	\$ 600.00					E	R28 Internal Repairs
460528	CONYERS SERVICES	\$ 75.00		Internal Repairs - SERVICES - Maintenance & Repirs on the 06 Maiek(Ppty#177983)			E	R28 Internal Repairs
461803	WILLIAM D GAGAN JR	\$ -		Internal repair - diagnose & repair wastewater issue at park residence, property # 895034			E	R28 Internal Repairs
462484	S AND D COMMERCIAL SERVICES LLC	\$ -		INTERNAL REPAIR - TO MAINTAIN STATE OWNED VEHICLE #174428 CUSTODIAN BRANDON CHILDERS IN SAFE OPERATING CONDITION			E	R28 Internal Repairs
465961	STAFFORD & SON INC	\$ 500.00					E	R28 Internal Repairs

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405794	JOHNNY STRIMPLE	\$ 5,000.00		Shrimp License Buyback - BY- #625751 - Contract Signed Date 12/21/10 - \$5000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422465	GORDON C LANNOU	\$ 8,500.00		Commercial Shrimp License Buyback- Bay-592001- Contract signed - 4/26/2012-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422467	KRYSTAL LE	\$ 9,000.00		Commercial Shrimp License Buyback- Bay-991280- Contract signed - 4/26/2012-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422485	PATRICIA JANE STUBBS	\$ 9,000.00		Commercial Shrimp License Buyback- Bay-654666- Contract signed - 5/4/2012-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422488	PATRICIA JANE STUBBS	\$ 8,500.00		Commercial Shrimp License Buyback- Bait-TX4286DE- Contract signed - 5/4/2012-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432326	RONALD N HORNBECK	\$ 9,500.00		Commercial Shrimp License Buyback- Bait-#1030716- Contract signed - 2/4/2013-\$9,500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432328	RONALD N HORNBECK	\$ 9,500.00		Commercial Shrimp License Buyback- Bay-#1030716- Contract signed - 2/4/2013-\$9,500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445836	ROBERT WALKER	\$ 9,500.00		Commercial Shrimp License Buyback- Contract Signed date - December 20 2013-Bait-557996-\$9500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445944	RICHARD J MASSEY	\$ 9,000.00		Commercial Shrimp License Buyback- Contract Signed date - January 15 2014-Bait-593080-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
460797	KATHLEEN D BATES	\$ 8,000.00		Commercial Shrimp License Buyback- Contract Signed date - January 7, 2015-Bait-10200592- \$8,000.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466549	NGOC V TRAN	\$ 9,500.00		Commercial Shrimp License Buyback- Contract Signed date - May 11, 2015- Bait Shrimp-Lic. #145960016873 / Reg. #1051071- \$9,500.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422483	DELBERT L EDWARDSON	\$ 8,500.00		Commercial Shrimp License Buyback- Bait-608576- Contract signed - 5/4/2012-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422486	PATRICIA JANE STUBBS	\$ 9,000.00		Commercial Shrimp License Buyback- Bait-654666- Contract signed - 5/4/2012-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445564	JAMES MILINA	\$ 8,500.00		Commercial Shrimp License Buyback- Contract Signed date - December 4 2013-Bay-595720-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466552	JOHN JAMES	\$ 8,800.00		Commercial Shrimp License Buyback- Contract Signed date - May 11, 2015- Bait Shrimp-Lic. #148260018459 / Reg. #633124- \$8,800.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466564	JAMES C CORKRAN	\$ 8,500.00		Commercial Shrimp License Buyback- Contract Signed date - May 29, 2015- Bay -Shrimp-Lic. #145660012997 / Reg. #TX8774HF- \$8,500.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405780	JIMMY PAVLISKA	\$ 8,000.00		Shrimp License Buyback - BT- #615631 - Contract Signed Date 12/14/10 - \$8000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432370	CONG V NGO	\$ 8,000.00		Commercial Shrimp License Buyback- Bay - TX7735KA - Contract signed - 02/15/13 - \$8,000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466546	LEE KNEZEK	\$ 10,000.00		Commercial Shrimp License Buyback- Contract Signed date - June 10, 2015- Bait Shrimp-Lic. #145460021718 / Reg. #TX3679ED- \$10,000.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432337	MILTON DIETZEL	\$ 7,500.00		Commercial Shrimp License Buyback- Bait - TX 9899 YL - Contract signed - 02/06/13 - \$7,500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411982	DONALD HESSELTINE	\$ 7,500.00		Shrimp License Buyback - BY- #TX2506DX; Plate #0363 - Contract Signed Date 06/01/11 - \$7,500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432373	WANDA GALLAGHER	\$ 7,000.00		Commercial Shrimp License Buyback- Bay - TX9478HH - Contract signed - 02/15/13 - \$7,000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445540	DEIP NGOC BUI	\$ 8,000.00		Commercial Shrimp License Buyback- Contract Signed date - December 13 2013-Bait-984164-\$8000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
445830	HIEEN VAN NGUYEN	\$ 9,000.00		Commercial Shrimp License Buyback- Contract Signed date - December 18 2013-Bay-TX7242JZ-\$9000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411610	WILLIAM B BECKER	\$ 8,000.00		Shrimp License Buyback - BY- #TX1616KC; Plate #0126 - Contract Signed Date 06/13/11 - \$8,000.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432330	BRAWDER A APLIN	\$ 10,000.00		Commercial Shrimp License Buyback- Bay - TX 4415 KA - Contract signed - 02/04/13 - \$10,000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432358	JOSAFINA CUELLAR	\$ 8,500.00		Commercial Shrimp License Buyback- Bait - 641818 - Contract signed - 02/11/13 - \$8,500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466526	DARLING BENSEN	\$ 10,000.00		Commercial Shrimp License Buyback- Contract Signed date - June 10, 2015- Bait Shrimp-Lic. #148160015862 / Reg. #1072779- \$10,000.00			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422431	PHUC VAN NGUYEN	\$ 9,500.00		Commercial Shrimp License Buyback- Bait-961340- Contract signed - 4/20/2012-\$9500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422489	GENE S STEPHENS	\$ 8,500.00		Commercial Shrimp License Buyback- Bait-585460- Contract signed - 5/10/2012-\$8500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432332	SU H PHAN	\$ 8,000.00		Commercial Shrimp License Buyback- Bait - TX 4431 KA - Contract signed - 02/06/13 - \$8,000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
448219	THU T VO	\$ 9,500.00		Commercial Shrimp License Buyback- Contract Signed date - January 6 2014-Bay-1025659 TX9809JY - \$9500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405745	CURLEY STEVENS	\$ 10,000.00		Shrimp License Buyback - BY- #993541 - Contract Signed Date 12/06/10 - \$10,000.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405771	AMY HANG NGUYEN	\$ 9,950.00		Shrimp License Buyback - BY- #938430 - Contract Signed Date 12/14/10 - \$9950.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445543	WILLIAM DAFONTE	\$ 7,500.00		Commercial Shrimp License Buyback- Contract Signed date - December 19 2013-Bait-TX3213BJ-\$7500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
460798	ANDRES CHAVEZ	\$ 8,000.00		Commercial Shrimp License Buyback- Contract Signed date - January 7, 2015-Bay-607850- \$8,000.00			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
460800	KHANH VAN TRAN	\$ 9,400.00		Commercial Shrimp License Buyback- Contract Signed date - January 5, 2015-Bait-992456- \$9,400.00			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466560	BEN STEFKA	\$ 6,000.00		Commercial Shrimp License Buyback- Contract Signed date - May 11, 2015- Bay -Shrimp-Lic. #145860018340 / Reg. #TX88532A- \$6,000.00			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
406287	MICHAELA MARTINEZ	\$ 10,000.00		Shrimp License Buyback - BT- #1034107 - Contract Signed Date 01/19/11 - \$10,000.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411183	MICHAEL EVANS	\$ 9,000.00		Shrimp License Buyback - BAY- #982738/Plate #0702/Lic#148060008009 - Contract Signed Date 5/31/11 - \$9,000.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432366	JOEY HUYNH	\$ 8,500.00		Commercial Shrimp License Buyback- Bay - TX7267YL - Contract signed - 02/13/13 - \$8,500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466555	FLORENCIO CORTEZ	\$ 8,500.00		Commercial Shrimp License Buyback- Contract Signed date - May 18, 2015- Bait Shrimp-Lic. #147760015638 / Reg. #516526- \$8,500.00			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422462	MILTON DIETZEL	\$ 7,950.00		Commercial Shrimp License Buyback- Bay-TX9899YL- Contract signed - 4/26/2012-\$7950			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445544	WILLIAM DAFONTE	\$ 7,000.00		Commercial Shrimp License Buyback- Contract Signed date - December 19 2013-Bay-TX3213BJ-\$7000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445556	NEAL D GRAY JR	\$ 8,200.00		Commercial Shrimp License Buyback- Contract Signed date - December 12 2013-Bait-575230-\$8200			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
406009	DANIEL KOCUREK	\$ 8,500.00		Shrimp License Buyback - BY-#TX 5334YP - Contract Signed Date 01/05/11 - \$8,500.00			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432334	MILTON DIETZEL	\$ 8,950.00		Commercial Shrimp License Buyback-Bait - 995972 - Contract signed - 02/06/13 - \$8,950			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405796	ESTATE OF GEORGE L SPENCER JR	\$ 9,000.00		Shrimp License Buyback - BY- #694517 - Contract Signed Date 1/7/11 - \$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
406004	MARCUS BLEVINS	\$ 10,000.00		Shrimp License Buyback - BY- #592284 - Contract Signed Date 01/06/11 - \$10,000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445561	NORBERT K KURTZ	\$ 8,000.00		Commercial Shrimp License Buyback-Contract Signed date - November 25 2013 -Bait-916583-\$8000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405067	ZAN P PADGETT	\$ -		Dummy PO - never issued.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
406005	MARCUS BLEVINS	\$ 10,000.00		Shrimp License Buyback - BT- #592284 - Contract Signed Date 01/06/11 - \$10,000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411178	RALPH THOMPSON	\$ 9,500.00		Shrimp License Buyback - BAIT- #TX4224KA/Plate #539/Lic#148160010957 - Contract Signed Date 5/26/11 - \$9,500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422482	DAT NGUYEN	\$ 8,500.00		Commercial Shrimp License Buyback-Bait-1121831- Contract signed - 4/27/2012-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432336	MILTON DIETZEL	\$ 8,950.00		Commercial Shrimp License Buyback-Bay - 995972 - Contract signed - 02/06/13 - \$8,950			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445546	FLORENCIO CORTEZ	\$ 8,500.00		Commercial Shrimp License Buyback-Contract Signed date - December 2 2013-Bay-516526-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405786	DAVID M BRANCH	\$ 7,800.00		Shrimp License Buyback - BY- #526079 - Contract Signed Date 12/17/10 - \$7800			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422403	HEATHER NGUYEN	\$ 7,000.00		Shrimp License Buyback - BY- #TX9239JZ/1029134; Plate #0476 - Contract Signed Date 04/16/12 - \$7,000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422427	JAMES DOAN TRAN	\$ 9,000.00		Commercial Shrimp License Buyback-Bay-958106- Contract signed - 4/16/2012-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445555	TUAN N DINH	\$ 8,000.00		Commercial Shrimp License Buyback-Contract Signed date - December 4 2013-Bay-TX6771XX-\$8000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445557	NEAL D GRAY JR	\$ 8,200.00		Commercial Shrimp License Buyback-Contract Signed date - December 12 2013-Bay-575230-\$8200			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
460803	KHANH VAN TRAN	\$ 9,400.00		Commercial Shrimp License Buyback-Contract Signed date - January 5, 2015-Bay-992456- \$9,400.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466550	TONY DANG	\$ 9,000.00		Commercial Shrimp License Buyback-Contract Signed date - May 20, 2015-Bait Shrimp-Lic. #145960015854 / Reg. #1049538- \$9,000.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411609	WILLIAM B BECKER	\$ 8,000.00		Shrimp License Buyback - BT- #TX1616KC; Plate #0083 - Contract Signed Date 06/13/11 - \$8,000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422487	PATRICIA JANE STUBBS	\$ 8,500.00		Commercial Shrimp License Buyback-Bay-TX4286DE- Contract signed - 5/4/2012-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445829	CU NGUYEN	\$ 9,000.00		Commercial Shrimp License Buyback-Contract Signed date - November 25 2013 -Bay-945234-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
460806	YEN DUI	\$ 8,500.00		Commercial Shrimp License Buyback-Contract Signed date - January 5, 2015-Bay-932197- \$8,500.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466565	SANTIAGO HUERTA	\$ 8,500.00		Commercial Shrimp License Buyback-Contract Signed date - May 14, 2015-Bay -Shrimp-Lic. #145460020399 / Reg. #TX1291DP- \$8,500.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411177	RALPH THOMPSON	\$ 9,500.00		Shrimp License Buyback - BAY- #TX4224KA/Plate #643/Lic#148160010956 - Contract Signed Date 5/26/11 - \$9,500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422480	DAT NGUYEN	\$ 8,500.00		Commercial Shrimp License Buyback-Bay-1121831- Contract signed - 4/27/2012-\$8500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445837	ROBERT WALKER	\$ 9,500.00		Commercial Shrimp License Buyback- Contract Signed date - December 20 2013-Bay-557996-\$9500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411583	RUDY S COVARRUBIAS	\$ 9,000.00		Shrimp License Buyback - BY- #500686; plate #0526 - Contract Signed Date 06/03/2011 - \$9,000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422473	DAT NGUYEN	\$ -		DUPLICATE - NEVER ISSUED - CANCELED			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405751	CURLEY STEVENS	\$ 10,000.00		Shrimp License Buyback - BT- #993541 - Contract Signed Date 12/06/10 - \$10,000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445575	CU NGUYEN	\$ 9,000.00		Commercial Shrimp License Buyback- Contract Signed date - November 25 2013 -Bait-945234-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466533	DARLING BENSEN	\$ 10,000.00		Commercial Shrimp License Buyback- Contract Signed date - June 10, 2015- Bay Shrimp-Lic. #148160015861 / Reg. #1072779- \$10,000.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466566	PETE GARZA	\$ 8,000.00		Commercial Shrimp License Buyback- Contract Signed date - May 13, 2015- Bay -Shrimp-Lic. #145460020251 / Reg. #TX8020YL- \$8,000.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405781	ARCHIE D DUTTON	\$ 8,000.00		Shrimp License Buyback - BY- #TX6535XX - Contract Signed Date 12/23/10 - \$8000.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411069	GREGORY BORM	\$ 8,500.00		Shrimp License Buyback - BAIT-plate # 0164/Lic#145960010241/Boat #618781 - Contract Signed Date 05/25/11 - \$8,500.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422430	JEFF CHONG	\$ 7,000.00		Commercial Shrimp License Buyback- Bay-1034797- Contract signed - 4/20/2012-\$7000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432360	JOSAFINA CUELLAR	\$ 8,500.00		Commercial Shrimp License Buyback- Bay - 641818 - Contract signed - 02/11/13 - \$8,500			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445559	GEORGE W HISLER	\$ 10,000.00		Commercial Shrimp License Buyback- Contract Signed date - December 6 2013-Bay-678956-\$10000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411170	JAMES C CORKRAN	\$ 9,500.00		Shrimp License Buyback - BAIT-plate # 0659/Lic#145560016691/USCG Cert of doc. # or State Reg# #63524; Boat #TX5044JZ - Contract Signed Date 05/24/11 - \$9,500.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432257	BRAWDER A APLIN	\$ 10,000.00		Commercial Shrimp License Buyback- Bait - TX 4415 KA - Contract signed - 02/04/13 - \$10,000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432343	DONALD O BROWN	\$ 6,000.00		Commercial Shrimp License Buyback- Bait - TX3567WP - Contract signed - 02/11/13 - \$6,000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
406006	DANIEL KOCUREK	\$ 8,500.00		Shrimp License Buyback - BT-#TX 5334YP - Contract Signed Date 01/05/11 - \$8,500.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
460807	GEORGE W HISLER	\$ 9,500.00		Commercial Shrimp License Buyback- Contract Signed date - January 8, 2015-Bay-528329- \$9,500.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466556	PAMELA HELMS	\$ 7,500.00		Commercial Shrimp License Buyback- Contract Signed date - May 27, 2015- Bait Shrimp-Lic. #146060018068 / Reg. #TX1691ZA- \$7,500.00			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405770	AMY HANG NGUYEN	\$ 9,950.00		Shrimp License Buyback - BT- #951993 - Contract Signed Date 12/14/10 - \$9950.			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405795	ESTATE OF GEORGE L SPENCER JR	\$ 9,000.00		Shrimp License Buyback - BT- #694517 - Contract Signed Date 1/7/11 - \$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422460	LIEN VAN VO	\$ 7,000.00		Commercial Shrimp License Buyback- Bait-947741- Contract signed - 4/20/2012-\$7000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422461	AMY HANG NGUYEN	\$ 9,950.00		Commercial Shrimp License Buyback- Bay-951993- Contract signed - 4/25/2012-\$9950			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445946	RICHARD J MASSEY	\$ 9,000.00		Commercial Shrimp License Buyback- Contract Signed date - January 15 2014-Bay-TX3534KB-\$9000			N/A	R27	License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
411067	MARCUS BLEVINS	\$ -		DUMMY _ NEVER ISSUED - APPROVING TO CANCEL Shrimp License Buyback - BAY- #TX3385WS/Plate #0150/Lic#145960010191 - Contract Signed Date 5/26/11 - \$6,700			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411179	CHARLES F STEVENS	\$ 6,700.00		Commercial Shrimp License Buyback- Bait - TX 5944 ZA - Contract signed - 02/04/13 - \$8,000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
432331	WADE PECORINO	\$ 8,000.00		Commercial Shrimp License Buyback- Contract Signed date - May 11, 2015- Bait Shrimp-Lic. #145860018341 / Reg. #TX88532A- \$6,000.00			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
466557	BEN STEFKA	\$ 6,000.00		Shrimp License Buyback - BY- #615631 - Contract Signed Date 12/14/10 - \$8000.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405775	JIMMY PAVLISKA	\$ 8,000.00		Shrimp License Buyback - BT- #TX7246WB - Contract Signed Date 01/05/11 - \$7500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405792	CHUCK PEARCE	\$ 7,500.00		DUPLICATE - NEVER ISSUED - CANCELED			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422474	DAT NGUYEN	\$ -		Commercial Shrimp License Buyback- Contract Signed date - December 2 2013-Bay-949173-\$9600			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445567	AMY HANG NGUYEN	\$ 9,600.00		Shrimp License Buyback - BY- #635241 - Contract Signed Date 12/14/10 - \$9500			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405791	JAMES C CORKRAN	\$ 9,500.00		Shrimp License Buyback - BY- #1020777 - Contract Signed Date 12/14/10 - \$10,000.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
405753	JIMMY HO	\$ 10,000.00		Shrimp License Buyback - BT-Plate #305, TX3841XX - Contract Signed Date 1/13/11 - \$9000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
406173	MARIA CARMEN CONTRERAS	\$ 9,000.00		Shrimp License Buyback - BT- #500686; plate #0491 - Contract Signed Date 06/03/2011 - \$9,000.			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
411580	RUDY S COVARRUBIAS	\$ 9,000.00		Commercial Shrimp License Buyback- Bait-536447- Contract signed - 4/16/2012-\$9000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
422425	PHUOC VAN NGUYEN	\$ 8,000.00		Commercial Shrimp License Buyback- Contract Signed date - December 19 2013-Bait-TX3227FZ-\$10000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445832	RICKY K STUTTS	\$ 10,000.00		Commercial Shrimp License Buyback- Contract Signed date - December 19 2013-Bay-TX3227FZ-\$10000			N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1
445835	RICKY K STUTTS	\$ 10,000.00					N/A	R27 License Buyback Program Per Act 1995 - 74th Leg, Ch 339, Sec 1

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220809	VERIZON WIRELESS STORE #166417	\$ 8.18	\$ 500.00	FY11 Dist.3D-Cell phone contract Verizon-DIR#-SDD-604 for cell #409-656-3428 & 409-656-3469-Tx Flat Rate Plan-\$3.99/mo+applicable taxes, 2/no incld mins. \$.08/per min use-9/1/10 to 8/31/10 -pay with procurement card-renew if funds available	01-SEP-10	31-AUG-11	D	R99	Other - See Attached
419804	JAKES GUNS INC	\$ 35,365.30	\$ 40,000.00	Target Range Agreement Sponsorship/donation for the 2012 Texas Coastal Expo to be held June 9, 2012 - Tx. General Land Office. To be held at Moody Gardens, Galveston , TX See attachments. RTI#305060	17-JAN-12	31-AUG-31	N/A	R99	Other - See Attached
421534	TEXAS GENERAL LAND OFFICE	\$ 200.00					N/A	R99	Other - See Attached
426804	TIBH INDUSTRIES INC	\$ 30.00	\$ 30.00	DOCUMENT SHREDDING SERVICES.	30-AUG-12	30-SEP-13	N/A	R99	Other - See Attached
435739	WM MARTIN ADVERTISING INC	\$ 7,663.00		INLAND FISHERIES STAFF WEAR			F	R99	Other - See Attached
435824	REGENCY OFFICE AND PROMOTIONAL PRODUCTS	\$ 3,646.75		TONER FOR REVENUE SECTION			F	R99	Other - See Attached
452964	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 178.86		TSB: PVC, multi-purpose hose, and duplex GFCI			X	R99	Other - See Attached
400014	HOLT HELICOPTER INC	\$ 14,238.00		222228-aircraft rental alligator nest survey			Q	R99	Other - See Attached
402169	DISCOVER NETWORK SERVICES	\$ 99.76		Credit card , see po# 222286 for additional information			Q	R99	Other - See Attached
403061	ALPHONSO WILLIAM MARULLO JR	\$ 1,500.00		LEGAL SETTLEMENT - ALPHONSO WILLIAM MARULLO JR			N/A	R99	Other - See Attached
435742	WESS HOLDINGS LLC	\$ 15,187.04		POLICE VEHICLE PARTS			F	R99	Other - See Attached
451947	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 245.29		TSB-TXMAS - fuel stabilizer, 2 types			X	R99	Other - See Attached
214722	KATHRYN HUNTER	\$ 2,140.00	\$ 20,000.00	Contractor to provide written material and related services for TPW magazine as per attached	01-FEB-10	31-AUG-11	N/A	R99	Other - See Attached
401984	TRAC-N-TROL INC	\$ 12,975.00		Memorandum of Agreement PO # 221203 Pressure Transducer			Q	R99	Other - See Attached
404671	RODNEY J PFIESTER	\$ 837.34		LEGAL SETTLEMENT - RODNEY J PFIESTER			N/A	R99	Other - See Attached
404869	OLD REPUBLIC NATIONAL TITLE INSURANCE CO	\$ 4,129,602.00		Land Acquisition of Devils River Ranch in Val Verde County, TX, approx. 17,637.62 acres			N/A	R99	Other - See Attached
420699	DISCOVER NETWORK SERVICES	\$ 27.95		February 2012 Discover Credit Card Services			Q	R99	Other - See Attached
431318	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 10,000.00		ASSESSMENT/ACCREDIATION FOR NASBLA			F	R99	Other - See Attached
435615	3MB INTERIOR PLUS	\$ 16,350.00		9.5' Pull-type Offset Disc Harrow			F	R99	Other - See Attached
453091	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 537.31		TSB: materials needed for maintenance of ozone system			X	R99	Other - See Attached
402491	H & T CLEANING CREW	\$ 5,760.00		Yearly Cleaning Service for Dickinson Marine Lab Sept 1, 2010 to Aug 31, 2011 Warehouse and main building, originally approved via IFS			Q	R99	Other - See Attached
415310	ELLIOTT & WALDRON ABSTRACT CO OF PALO PINTO INC	\$ 80,566.05		PO#206892, see line attachments (#3). Land Acquisition Perez Tract			N/A	R99	Other - See Attached
416454	DISCOVER NETWORK SERVICES	\$ 137.60		August 2011 Discover Credit Card charges - lifetime licenses			Q	R99	Other - See Attached
425562	TIBH INDUSTRIES INC	\$ -		Document Shredding Services for Lockhart State Park			E	R99	Other - See Attached
436828	ELLIOTT & WALDRON ABSTRACT CO OF PALO PINTO INC	\$ 314,500.00		Purchase of 307.094 acres of land adjacent to Palo Pinto Mts SP in Stephens Co			N/A	R99	Other - See Attached
457529	BIG COUNTRY SUPPLY	\$ 33.00		console plate needed for vendor to design and build the cut out switches for game warden vehicles			N/A	R99	Other - See Attached
457976	LONE STAR PRODUCTS AND EQUIPMENT	\$ 14,840.00		speakers needed for game warden and ppo law enforcement vehicle upfit			N/A	R99	Other - See Attached
69622	J R HOLBEIN RANCH LTD	\$ 4,800.00	\$ 18,000.00	Lease of land for radio tower	12-JAN-00	11-JAN-15	N/A	R99	Other - See Attached
401136	TEXAS WILDLIFE ASSOCIATION	\$ 17,627.54		154043 DEVELOP & IMPLEMENT PROGRAMS			N/A	R99	Other - See Attached
403726	VERIZON WIRELESS SERVICES LLC	\$ 16.77	\$ 500.00	FY11 Dist.3D-Cell phone contract Verizon-DIR#-SDD-604 for cell #409-656-3428 & 409-656-3469-Tx Flat Rate Plan-\$3.99/mo+applicable taxes, 2/no incld mins. \$.08/per min use-9/1/10 to 8/31/10 -pay with procurement card-renew if funds available	01-SEP-10	31-AUG-11	D	R99	Other - See Attached
418943	DISCOVER NETWORK SERVICES	\$ 86.54		December 2011 Discover Credit Card Fee			Q	R99	Other - See Attached
449396	AARON T SLACK	\$ 25.00		Aaron T Slack, reimbursement for NWCG Pack Test			E	R99	Other - See Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404772	MARVIN QUINN DOSSETT	\$ 1,650.45		LEGAL SETTLEMENT - MARVIN QUINN DOSSETT			N/A	R99	Other - See Attached
415420	INTERFACE SECURITY SYSTEMS LLC	\$ 207.92	\$ 207.92	Renewal of alarm system monthly monitoring fee for the Tyler LE office for 9/1/2011-4/30/2012	01-SEP-11	30-APR-12	E	R99	Other - See Attached
421690	GRAINGER	\$ 35.64		OFFICE SUPPLIES FOR LAKE TAWAKONI SP			X	R99	Other - See Attached
436522	GRAINGER	\$ 228.24		tools for regional vehicle			X	R99	Other - See Attached
442461	DISCOVER NETWORK SERVICES	\$ 122.12		September 2013 Discover Credit Card Charges			Q	R99	Other - See Attached
451165	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 270.48		TSB: welding wire, filter/regulator for air compressor, and wheel brush for grinder FY11 cell renew/Tyler Reg.(903-521-1176)& Dist 3E(979-229-0982)from 9/1/10to8/31/11- Nation 450 plan w/rollover,450 anytime,5000 ntg/wknds,m/m unlimited,no LD/Roaming,45 min. addtl mins +applicable taxes, pay w/credit card-funds available			X	R99	Other - See Attached
220287	AT&T MOBILITY II LLC	\$ 245.58	\$ 1,500.00	Waco - Janitorial Services - IFS Ref #206903	01-SEP-10	31-AUG-11	D	R99	Other - See Attached
402742	ZITRO INTERNATIONAL	\$ 10,800.00	\$ 10,800.00	Payment to FBB	01-SEP-10	31-AUG-12	Q	R99	Other - See Attached
403079	FRIENDS OF BIG BEND NATIONAL PARK	\$ 30,000.00		Purchase of 432.22 acres in Stephens Co adjacent to Palo Pinto Mt SP			N/A	R99	Other - See Attached
429869	ELLIOTT & WALDRON ABSTRACT CO OF PALO PINTO INC	\$ 870,284.94					N/A	R99	Other - See Attached
436013	WESS HOLDINGS LLC	\$ 17,804.84		15' John Deere Shredder			F	R99	Other - See Attached
404675	ANTHONY J KILLORAN	\$ 472.08		LEGAL SETTLEMENT - ANTHONY J KILLORAN			N/A	R99	Other - See Attached
411110	PHILPOTT MOTORS LTD	\$ 39,120.00		INSTALLATION OF ACCESSORIES FOR LE VEHICLES			S	R99	Other - See Attached
413524	CENTRAL VENTURE LLC	\$ 5,423.42		Land Acquisition of 1/2 Acre Coulter Tract			N/A	R99	Other - See Attached
415685	TIBH INDUSTRIES INC	\$ 75.00	\$ 200.00	Document shredding services for Corpus Christi Reg1 LE Office for FY2012	19-SEP-11	31-AUG-12	E	R99	Other - See Attached
436193	GLOBE OFFICE PRODUCTS	\$ 8,540.00		HP LaserJet Pro 200 Color Printers and Toner - Leslie Hammond			F	R99	Other - See Attached
452639	TIBH INDUSTRIES INC	\$ 25.00	\$ 800.00	Shredding service for Corpus Christi LE Office beginning FY2015 (36 mo. term)	01-SEP-14	31-AUG-17	E	R99	Other - See Attached
459465	OIL PATCH PETROLEUM INC	\$ 2,110.49		999 Gallons Unleaded Gasoline, Bulk Fuel for R8-D4 GW Patrol Vehicles & Boats			E	R99	Other - See Attached
403029	YETI COOLERS	\$ 12,368.17		IFS PO# 223075 ICE CHEST/COOLERS			F	R99	Other - See Attached
417234	DISCOVER NETWORK SERVICES	\$ 50.31		October 2011 Discover Credit Card Services			Q	R99	Other - See Attached
423090	STEPHEN NORMAN LOGGING	\$ 4,800.00	\$ 4,844.80	Hazard tree management	07-JUN-12	31-OCT-12	N/A	R99	Other - See Attached
435690	URBAN CIRCLE LLC	\$ -	\$ 9,892.50	Work Shirts	20-MAY-13	31-AUG-13	F	R99	Other - See Attached
446448	ANDERSON COUNTY ABSTRACT LLC	\$ 1,205.00		Final closing fees for acquisition of 118 acres at Gus Engeling WMA			N/A	R99	Other - See Attached
455604	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 282.05		TSB: materials to work on pond liner			X	R99	Other - See Attached
412416	ZARA ENVIRONMENTAL LLC	\$ 11,900.00	\$ 23,800.00	FIRE ANT TREATMENT SERVICE AT GOVERNMENT CANYON STATE NATURAL AREA	01-SEP-10	31-AUG-12	Q	R99	Other - See Attached
412590	TIBH INDUSTRIES INC	\$ 5,668.64	\$ 5,668.64	Janitorial services for Corpus Christi Reg1 LE Office - FY2012	01-SEP-11	31-AUG-12	Q	R99	Other - See Attached
425508	DISCOVER NETWORK SERVICES	\$ 17.20		July 2012 Discover Credit Card Charges - Lifetime Licenses			Q	R99	Other - See Attached
425564	TIBH INDUSTRIES INC	\$ 35.00		DOCUMENT SHREDDING SERVICES PER CCG CONTRACT #050815-CCG-DD			N/A	R99	Other - See Attached
425936	ELLIOTT & WALDRON ABSTRACT CO OF PALO PINTO INC	\$ 10,000.00		Option Payment to purchase land adjacent to Palo Pinto Mountains State Park in Stephens County			N/A	R99	Other - See Attached
433557	TOBOLOWSKY AND BURK PC	\$ 1,669,400.00		Land Purchase: 461+ acres adjacent to Government Canyon SNA, Ma-Be Ranch Tract			N/A	R99	Other - See Attached
444851	DISCOVER NETWORK SERVICES	\$ 137.60		November 2013 Discover Credit Card Charges			Q	R99	Other - See Attached
447134	DISCOVER NETWORK SERVICES	\$ 60.20		January 2014 Discover Credit Card Fees			Q	R99	Other - See Attached
416044	TEXAS FACILITIES COMMISSION	\$ 4,460.00		Federal surplus property purchased for use at IF Hatcheries			N/A	R99	Other - See Attached
416459	DISCOVER NETWORK SERVICES	\$ 141.90		September 2011 Discover Credit Card Fees			Q	R99	Other - See Attached
425316	TIBH INDUSTRIES INC	\$ 55.00		DOCUMENT SHREDDING SERVICES			E	R99	Other - See Attached
429866	OPERATION GAME THIEF INC	\$ 12,500.00		REIMBURSEMENT TO OGT OF DONATION FUNDS			N/A	R99	Other - See Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455474	STEWART TITLE COMPANY	\$ 20,000.00		\$20,000 to be used for Mustang Island/Facey Tract Appraisal and Survey			N/A	R99	Other - See Attached
405819	DISCOVER NETWORK SERVICES	\$ 38.70		Discover Merchant Credit Card Charges - November 2010			Q	R99	Other - See Attached
406600	TIBH INDUSTRIES INC	\$ 13,645.00		Mowing, Shredding see RFP 802-11-12196 for detail information			Q	R99	Other - See Attached
415423	INTERFACE SECURITY SYSTEMS LLC	\$ 207.92	\$ 207.92	Renewal of alarm system monthly monitoring fee for the Mt Pleasant LE office for 9/1/2011-4/30/2012	01-SEP-11	30-APR-12	E	R99	Other - See Attached
420090	DISCOVER NETWORK SERVICES	\$ 77.40		January 2012 Discover Credit Card Charges			Q	R99	Other - See Attached
420175	ISS INC	\$ 11,072.63	\$ 11,072.63	TO COVER SERVICES RENDERED AFTER PO 407028 EXPIRED	01-SEP-11	14-MAR-12	Q	R99	Other - See Attached
429880	STEWART TITLE COMPANY	\$ 426,079.89		Purchase of 120 acres in Palo Pinto Co for addition to Palo Pinto Mts SP			N/A	R99	Other - See Attached
432556	KIMBERLY ANDREW	\$ 107.99					N/A	R99	Other - See Attached
459043	DEFENDER SUPPLY LLC	\$ 6,037.00		VOLUNTEER REIMBURSEMENT whelen equipment needed for state park ppo vehicle			N/A	R99	Other - See Attached
413416	HD SUPPLY	\$ 23.76		Flashlights for RD			X	R99	Other - See Attached
415301	ELLIOTT & WALDRON ABSTRACT CO OF PALO PINTO INC	\$ 2,463,250.55		Land Acquisition Pasons Tract			N/A	R99	Other - See Attached
421458	DISCOVER NETWORK SERVICES	\$ 21.50		March 2012 Discover Credit Card Charges			Q	R99	Other - See Attached
421713	MIDWEST OFFICE FURNITURE INC	\$ 76.33		TSB - TXMAS: HP toner cartridge			X	R99	Other - See Attached
435347	DISCOVER NETWORK SERVICES	\$ 21.50		March 2013 Discover Credit Card Services Fees			Q	R99	Other - See Attached
444267	FUGRO EARTHDATA INC	\$ -		Aerial High Resolution Orthoimagery Per CCG let TWDB HPIDS contract RFO#590130627 and TPWD SOW attached.			N/A	R99	Other - See Attached
457854	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 81.13		TSB - 100' chain, rating 29 lbs			X	R99	Other - See Attached
220300	AT&T MOBILITY II LLC	\$ 241.14	\$ 2,000.00	FY11 Cell phone renew- DIR#-SDD-597-Nation 450 plan w/rollover, 450 anytime,5000mts/wknd, unlimited m/m,free LD& roam-adtl mins .45/min.+applicable taxes-service 9/1/10 to 8/31/11(26% disc. incl in both plans)-Regional Director	01-SEP-10	31-AUG-11	D	R99	Other - See Attached
419713	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 143.85		TXSmartBuy: bedding for bunkhouse			X	R99	Other - See Attached
422466	DISCOVER NETWORK SERVICES	\$ 21.50		April 2012 Discover Credit Card Charges			Q	R99	Other - See Attached
438376	GRAINGER	\$ 639.87		water heater for hatchery residence			X	R99	Other - See Attached
441638	DISCOVER NETWORK SERVICES	\$ 265.31		July and August 2013 Discover Credit Card Charges			Q	R99	Other - See Attached
456761	DISCOVER NETWORK SERVICES	\$ 38.70		September 2014 Discover Credit Card Charges - Lifetime License Account			Q	R99	Other - See Attached
464200	OIL PATCH FUEL AND SUPPLY INC	\$ 2,320.43		999 Gallons Unleaded Gasoline, Bulk Fuel for R8-D4 GW Patrol Vehicles & Boats			E	R99	Other - See Attached
424539	STATE AUDITOR'S OFFICE	\$ 2,087.20		RTI# 308123 Reimbursement to the SAO for audit work performed 05/01/2012 - 06/30/2012			N/A	R99	Other - See Attached
451574	DISCOVER NETWORK SERVICES	\$ 116.10		March and May 2014 Discover Credit Card - Lifetime Licenses			Q	R99	Other - See Attached
458447	BIG COUNTRY SUPPLY	\$ 2,039.62		outlet boxes needed for for state park and game warden vehicle uplift			N/A	R99	Other - See Attached
404639	SMITH PUMP COMPANY INC	\$ 6,002.00	\$ 6,002.00		30-JUN-10	31-DEC-10	F	R99	Other - See Attached
406155	ADKINS BUTANE INC DBA ADKINS OIL	\$ 5,691.40	\$ 6,600.00	Grinder pumps 222225	01-SEP-10	31-AUG-11	F	R99	Other - See Attached
412092	REPUBLIC SERVICES INC	\$ 104,798.08	\$ 106,934.88	220483 Blanket Contract for the Delivery of Propane	01-SEP-11	31-AUG-15	Q	R99	Other - See Attached
420601	ALL SAINTS EPISCOPAL CHURCH	\$ 20,000.00		REGION 2 - GOOSE ISLAND TRASH SERVICE CONTRACT			N/A	R99	Other - See Attached
437256	TIBH INDUSTRIES INC	\$ 5,418.02	\$ 5,668.64	24.21 acre tract of land in Brazoria Co adjacent to Nannie Stringfellow WMA	01-SEP-13	31-AUG-14	Q	R99	Other - See Attached
443442	TIBH INDUSTRIES INC	\$ 85.00		Janitorial Services for Corpus Christi Regional LE Office - FY2014			N/A	R99	Other - See Attached
410072	STATE AUDITOR'S OFFICE	\$ 1,310.00		DOCUMENT SHREDDING SERVICES PER CCG CONTRACT #050815-CCG-DD			N/A	R99	Other - See Attached
423668	CORYELL COUNTY LAND AND ABSTRACT COMPANY	\$ 805,451.15		Reimbursement to the SAO for audit work			N/A	R99	Other - See Attached
429209	DISCOVER NETWORK SERVICES	\$ 39.78		Land Acquisition 128 +/- acre tract of land adjacent to Mother Neff State Park in Coryell County known as "Weiss Tract"			Q	R99	Other - See Attached
				October 2012 Discover Credit Card					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435694	URBAN CIRCLE LLC	\$ 9,868.00		EMPLOYEE AWARDS FOR 2013 STAFF MEETING Gary E Bowman Jr, Reimbursement for Physical to take NWCG Pack Test			F	R99	Other - See Attached
448628	GARY E BOWMAN JR	\$ 25.00		consoles and plates needed for game warden and ppo vehicles new fleet			E	R99	Other - See Attached
456873	BIG COUNTRY SUPPLY	\$ 47,313.16		Option Agreement to purchase land Val Verde County			N/A	R99	Other - See Attached
402357	DEVILS RIVER RANCH LP	\$ 20,000.00		Hazard Tree Management contract	14-NOV-11	18-MAY-12	N/A	R99	Other - See Attached
417293	STETSON INTERNATIONAL LP	\$ 568,874.00	\$ 568,874.00	Reimbursement to the SAO for audit work performed 11/24/11 to 02/28/12			N/A	R99	Other - See Attached
420492	STATE AUDITOR'S OFFICE	\$ 1,900.00		June 2012 Discover Card Charges			N/A	R99	Other - See Attached
425376	DISCOVER NETWORK SERVICES	\$ 21.50		C-Purlin			Q	R99	Other - See Attached
435673	TINMAN ENTERPRISES	\$ 18,810.25		TSB: motion sensor lights			F	R99	Other - See Attached
445284	GRAINGER	\$ 88.16		gun racks needed for game warden and park police law enforcement vehicles - cpa 140392			X	R99	Other - See Attached
457802	SIDDONS MARTIN EMERGENCY GROUP LLC	\$ 43,351.01		law enforcement console equipment needed for uplit of vehicle			N/A	R99	Other - See Attached
460810	DEFENDER SUPPLY LLC	\$ 2,468.00		EPSON WORKFORCE SCANNER AND HP COLOR LASERJET PRINTER			N/A	R99	Other - See Attached
435647	QA SYSTEMS INC	\$ 9,690.50		Aerial High Resolution Orthoimagery Per CCG let TWDB HPIDS contract RFQ#580130627 and TPWD SOW attached.			F	R99	Other - See Attached
453151	FUGRO EARTHDATA INC	\$ 53,005.54	\$ 53,005.54	RADIO TOWER LAND LEASE - BURLESON COUNTY	03-DEC-13	31-AUG-15	N/A	R99	Other - See Attached
164352	B & B CATTLE CO	\$ 1,500.00	\$ 7,500.00	Land Acquisition Section 6 Grant for Barker Tract B-1	01-SEP-06	31-AUG-11	N/A	R99	Other - See Attached
448605	PRESIDIO TITLE LLC	\$ 1,242,209.00		ANNUAL 8X5 LS MAINTENANCE - MID SERVER			N/A	R99	Other - See Attached
458458	3M COGENT INC	\$ 3,000.00		IFS PO# 208809 JANITORIAL SERVICES			D	R99	Other - See Attached
401792	TIBH INDUSTRIES INC	\$ 423.00		IFS PO # 209743 JANITORIAL SERVICES			Q	R99	Other - See Attached
401795	TIBH INDUSTRIES INC	\$ 407.04		Option Payment for Ragsdale Ranch as Addition to Palo Pinto Mts SP			N/A	R99	Other - See Attached
431072	ELLIOTT & WALDRON ABSTRACT CO OF PALO PINTO INC	\$ 10,000.00		Boat Storage Lease	01-NOV-98	31-OCT-13	N/A	R99	Other - See Attached
41590	SCHONEFELD BOAT STORAGE	\$ 44,880.00	\$ 179,000.00	Volunteer Insurance			Q	R99	Other - See Attached
409557	THE CIMA COMPANIES INC	\$ 22,784.80		Shredding service for Corpus Christi LE Office for FY2013	01-SEP-12	31-AUG-13	S	R99	Other - See Attached
425046	TIBH INDUSTRIES INC	\$ 25.00		VIPER PST RIFLE SCOPES			E	R99	Other - See Attached
435624	CALTIX SUPPLY	\$ 5,979.52		Matthew Symmank, reimbursement for NWCG physical for pack test			F	R99	Other - See Attached
448922	MATTHEW EDWARD SYMMANK	\$ 25.00		August Discover Credit Card Charges (Lifetime and Front Counter)			E	R99	Other - See Attached
455617	DISCOVER NETWORK SERVICES	\$ 200.01		GARBAGE SERVICE AT GOLIAD SP, REPLACES PO 179603, NEW VENDOR AS OF 12/29/10. SERVICE FROM 12/29/10 THROUGH 08/31/11. SEE ATTACHED E-MAIL			Q	R99	Other - See Attached
405401	ABSOLUTE WASTE SERVICES	\$ 6,468.00		Reimbursement for CDL License for Gary E Bowman Jr, CDL # 12497887, Class A, Expires 3/2/2018. Required for employment			Q	R99	Other - See Attached
432308	GARY E BOWMAN JR	\$ 61.00		VOLUNTEER REIMBURSEMENT			E	R99	Other - See Attached
432319	LAUREN REYNOLDS	\$ 297.12		TSB/TXMAS: desktop air purifier, Honeywell			N/A	R99	Other - See Attached
451953	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 64.42		Reimbursement for closing cost associated with brokerage services for the Tony Housman Land Acquisition			X	R99	Other - See Attached
417447	THE CONSERVATION FUND	\$ 1,413.11		Document Shredding Services for Lockhart State Park			N/A	R99	Other - See Attached
425273	TIBH INDUSTRIES INC	\$ 30.00		Jerry D Sudduth Reimbursement for NWCG Pack Test Physical			E	R99	Other - See Attached
448627	JERRY D SUDDUTH	\$ 25.00		999 Gallons Unleaded Gasoline, Bulk Fuel for R8-D4 GW Patrol Vehicles & Boats			E	R99	Other - See Attached
464318	OIL PATCH PETROLEUM INC	\$ 2,405.29		RADIO TOWER LAND LEASE	01-SEP-06	31-AUG-19	E	R99	Other - See Attached
166252	DENNIS WALKER	\$ 4,800.00	\$ 4,800.00	Renewal of cell phone services for IT Division-FY2012			N/A	R99	Other - See Attached
417815	AT&T MOBILITY II LLC	\$ 20,337.82	\$ 26,500.00	payment to Coastal Conservation Association	31-DEC-11	30-DEC-12	D	R99	Other - See Attached
425298	COASTAL CONSERVATION ASSOCIATION TEXAS	\$ 20,609.00		FY14 & FY15 WASTE DISPOSAL SERVICES			N/A	R99	Other - See Attached
437239	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 6,423.00	\$ 6,458.00	Shredding service for Corpus Christi LE Office for FY2014	01-SEP-13	31-AUG-15	Q	R99	Other - See Attached
438071	TIBH INDUSTRIES INC	\$ 25.00			01-SEP-13	31-AUG-14	E	R99	Other - See Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Rental of meeting space and equipment for the Natural Resource Damage Assessment Trustees to host a meeting of State and Federal trustees involved in restoration efforts for the Deepwater Horizon Oil Spill; meeting from 6/4/2014-6/5/2014.				
449915	3401 HOTELIERS LP	\$ 5,919.84					Q	R99 Other - See Attached
450465	DISCOVER NETWORK SERVICES	\$ 60.20		April 2014 Discover Credit Card			Q	R99 Other - See Attached
455527	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 194.05		parts to repair chlorination unit and tape for current electrical work			X	R99 Other - See Attached
455605	SIMBA INDUSTRIES	\$ 3.63		TSB cement for pond liner project			X	R99 Other - See Attached
400883	COLORADO YURT COMPANY	\$ 9,594.00		IFS PO# 220683 20' BASIC YURT DOCUMENT SHREDDING			F	R99 Other - See Attached
426593	TIBH INDUSTRIES INC	\$ -		SERVICES PER CCG CONTRACT #050815-CCG-DD			N/A	R99 Other - See Attached
427560	TIBH INDUSTRIES INC	\$ 85.00		DOCUMENT SHREDDING			N/A	R99 Other - See Attached
432164	DISCOVER NETWORK SERVICES	\$ 38.70		SERVICES PER CCG CONTRACT #050815-CCG-DD			Q	R99 Other - See Attached
443999	DISCOVER NETWORK SERVICES	\$ 21.50		Discover Credit Card charges for January 2013			Q	R99 Other - See Attached
220247	AT&T MOBILITY II LLC	\$ 652.28	\$ 1,400.00	October 2013 Discover Credit Card Charges	01-SEP-10	10-OCT-11	D	R99 Other - See Attached
411987	PRECISION DATA PRODUCTS INC	\$ 326.59		FY11 Cellular Services for Pottsboro Inland Fisheries			X	R99 Other - See Attached
430463	DISCOVER NETWORK SERVICES	\$ 60.20		toner cartridges & imaging drum for printer (prp # 178736)			Q	R99 Other - See Attached
441075	DISCOVER NETWORK SERVICES	\$ 48,101.20		December 2012 Discover credit card charges			N/A	R99 Other - See Attached
454961	NACOGDOCHES ABSTRACT AND TITLE CO INC	\$ 34.96		Purchase of 59.43 acres adjacent to Alazan Bayou WMA			X	R99 Other - See Attached
409406	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 39,600.00		Filters for ice machine			M	R99 Other - See Attached
418564	PHILPOTT MOTORS LTD	\$ 49.45		FY11 LE FLEET TRUCKS			Q	R99 Other - See Attached
421514	DISCOVER NETWORK SERVICES	\$ 10,049.00		November 2011 Discover Credit Card Charges - Lifetime			N/A	R99 Other - See Attached
452335	CURREY TITLE COMPANY INC	\$ 116.10		Purchase of 0.78 acres Houston County Mission Tejas SP			Q	R99 Other - See Attached
402065	DISCOVER NETWORK SERVICES	\$ 16,263.00		June 2014 Discover Credit Card Services			F	R99 Other - See Attached
406608	DEALERS TRUCK EQUIPMENT COMPANY INC	\$ 76,901.20		IFS PO# 221127 FLAT BED & BUMPER/BRUSH GUARD			S	R99 Other - See Attached
415316	TIBH INDUSTRIES INC	\$ 4,768,689.95	\$ 5,018,000.00	Limb Pruning/Mowing RFP # 802-11-12196 Also see PO-406600 for moving	31-AUG-11	31-OCT-11	N/A	R99 Other - See Attached
441447	STEWART TITLE COMPANY MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL PC	\$ 7,995.00	\$ 15,000.00	Land Acquisition - Copeland Tract Outside Counsel Contract - OAG Contract No. 2013-802-0491	01-SEP-13	31-AUG-15	N/A	R99 Other - See Attached
452533	TIBH INDUSTRIES INC	\$ 5,468.64	\$ 5,668.64	Janitorial Services for Corpus Christi Regional LE Office - FY2015	01-SEP-14	31-AUG-15	Q	R99 Other - See Attached
412319	REPUBLIC SERVICES INC	\$ 43,346.39	\$ 55,150.08	BPA REPLACES STANDARD PO 404818 FOR TRASH SERVICE AT LAKE MINERAL WELLS STATE PARK	01-SEP-10	31-AUG-14	Q	R99 Other - See Attached
415424	INTERFACE SECURITY SYSTEMS LLC	\$ 279.84	\$ 279.84	Renewal of alarm system monthly monitoring fee for the Mt Pleasant LE Warehouse for 9/1/2011-4/30/2012	01-SEP-11	30-APR-12	E	R99 Other - See Attached
421397	INTERACT PUBLIC SAFETY SYSTEMS	\$ 622,500.40	\$ 792,556.00	Piggyback DPS Contract IT10-0542B RMS interface and PocketCop Subscriptions	13-APR-12	31-AUG-14	N/A	R99 Other - See Attached
444576	ANDERSON COUNTY ABSTRACT LLC	\$ 232,169.00		Aquisition of 118 acres adjacent to Gus Engeling WMA			N/A	R99 Other - See Attached
216937	GLOBAL PAYMENTS INC	\$ 35.71		Credit/debit card services	06-APR-10	05-APR-11	N/A	R99 Other - See Attached
403858	ROSE KADER	\$ 1,785.00	\$ 6,870.00	210763 State Park Contractor for fishing events at Huntsville State Park.	29-SEP-09	31-AUG-11	F	R99 Other - See Attached
412076	ABSOLUTE WASTE SERVICES	\$ 42,661.75	\$ 42,819.20	REGION 2 - GOLIAD STATE PARK AND HISTORICAL SITE TRASH COLLECTION	01-SEP-11	31-AUG-15	Q	R99 Other - See Attached
427323	DISCOVER NETWORK SERVICES	\$ 209.41		Discover Credit Card Charges for August 2012			Q	R99 Other - See Attached
435763	WESS HOLDINGS LLC	\$ 25,510.60	\$ 25,510.60	Fencing Materials	21-MAY-13	30-JUN-13	N/A	R99 Other - See Attached
438498	DISCOVER NETWORK SERVICES	\$ 136.31		June 2013 Discover Credit Card Fee			Q	R99 Other - See Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411277	POSTMASTER ATTN FINANCE WINDOW	\$ 900.00		Postage to refill Postage Meter #3123443			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
422472	POSTMASTER ATTN FINANCE WINDOW	\$ 4,999.00		Postage for mail machines in Region 4 L.E. offices.			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
449214	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		Postage Refill for PB Postage Machine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
450619	POSTMASTER ATTN FINANCE WINDOW	\$ 10,774.55		POSTAGE FOR JOB #140423; PUBLIC HUNT LETTER/BROCHURE/ENVELOPE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
463612	POSTMASTER ATTN FINANCE WINDOW	\$ 150,000.00		Postage for TPW Magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
406832	POSTMASTER ATTN FINANCE WINDOW	\$ 1,040.00		PO Box # 12087, renewal fee			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
415351	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 342,066.75	\$ 400,000.00	PITNEY BOWES POSTAGE BY PHONE RESERVE ACCT; POSTAGE FOR DEPT. POSTAGE METER	01-SEP-11	31-AUG-12	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
420440	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 300.00		Postage for meter at AE Wood FH, acct# 29134160, serial# 3966398.			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
422093	POSTMASTER ATTN FINANCE WINDOW	\$ 4,900.00		Postage to refill meters for Region 10			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
442193	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE TO LOAD ABILENE METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
442915	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		postage to refill postage machine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
451367	POSTMASTER ATTN FINANCE WINDOW	\$ 28,842.34		postage for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
455533	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage for District 6 postage meter. Postage meter used by D6 and LAMPS prooram.			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
455925	POSTMASTER ATTN FINANCE WINDOW	\$ 35,255.41		postage for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
465018	NEOPOST INC	\$ 200.00		Postage for Neopost Meter Location at Brazos Bend State Park. POC acct# 6889735, serial #10234060. Contact Person: Susan Taylor@ 979-553-5101			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
402800	POSTMASTER ATTN FINANCE WINDOW	\$ 29,750.51	\$ 50,000.00	Postage for (whatever department and purpose) (USPS Permit Imprint Account Number 2270)	01-SEP-10	31-AUG-11	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
409976	POSTMASTER ATTN FINANCE WINDOW	\$ 26,556.88		Postage for direct mail campaigne for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
422605	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		postage to refill			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
426130	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage to load on Pitney Bowes meter at TFFC			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
401629	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 26,000.00		IFS PO# 223277 POSTAGE METER FOR DEPT.			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
413822	POSTMASTER ATTN FINANCE WINDOW	\$ 73,396.45		Postage for direct mail campaign for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
425274	PITNEY BOWES PRESORT SERVICES INC	\$ 9,053.90	\$ 200,000.00	FY13 EXPANDED PRESORT/BARCODE MAILING SVCS - JOY BARNETT X8135	01-SEP-12	31-AUG-13	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
425900	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		POSTAGE TO LOAD PITNEY BOWES METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
438369	POSTMASTER ATTN FINANCE WINDOW	\$ -		BTTH - Purchase of Postage for mailing 37,311 letters and 9,984 postcards a total of 47,295 deliverable pieces (please mail check via interoffice mail to Judy Salinas exy. 8115 (963-57)			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
441170	POSTMASTER ATTN FINANCE WINDOW	\$ 300.00		POSTAGE FOR D4 NEOPOST METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
401035	POSTMASTER ATTN FINANCE WINDOW	\$ -		IFS PO# 222915 POSTAGE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
403555	POSTMASTER ATTN FINANCE WINDOW	\$ 151.84		Charges for address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
406883	POSTMASTER ATTN FINANCE WINDOW	\$ 135.46		Charges for address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
412801	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage/refill			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
415400	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		POSTAGE FOR LE LUBBOCK METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
441534	POSTMASTER ATTN FINANCE WINDOW	\$ 7,716.19		FY14 - MKT - postage for BTTH Fall 2013 mailing			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
402797	POSTMASTER ATTN FINANCE WINDOW	\$ 1,340.67	\$ 5,000.00	Deposits for postage due account (USPS Postage Due Account Number 96016-000)	01-SEP-10	31-AUG-11	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
409699	POSTMASTER ATTN FINANCE WINDOW	\$ 100,000.00		Postage			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
411614	USPS DISBURSING OFFICER	\$ 1,000.00		POSTAGE NEEDED FOR POSTAGE METER IN THE LAREDO LE OFFICE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
413584	POSTMASTER ATTN FINANCE WINDOW	\$ 55.08		Charges for address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418349	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR THE PITNEY BOWES POSTAGE METER MODEL# P700 SERIAL # 1690144			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
422424	POSTMASTER ATTN FINANCE WINDOW	\$ 40,000.00		Postage			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
423635	POSTMASTER ATTN FINANCE WINDOW	\$ 45,000.00		Postage			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
427604	POSTMASTER ATTN FINANCE WINDOW	\$ 100,000.00		Postage			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
430873	POSTMASTER ATTN FINANCE WINDOW	\$ 150,000.00		Postage for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
456625	POSTMASTER ATTN FINANCE WINDOW	\$ 718.26		Job 140323 2014-2015 WMA Antlerless Deer Permit - POSTAGE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
415308	POSTMASTER ATTN FINANCE WINDOW	\$ 25,421.15	\$ 50,000.00	CHECK FOR MAILING POSTAGE FOR (WHATEVER DEPART & PURPOSE)	01-SEP-11	31-AUG-12	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
420567	POSTMASTER ATTN FINANCE WINDOW	\$ 4,999.00		Postage refill for Postage meter Dickinson Marine Lab			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
424678	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		POSTAGE TO REFILL POSTAGE METER #2424196			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
438783	POSTMASTER ATTN FINANCE WINDOW	\$ 11,113.60		Postage			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
442450	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage by Phone for CF/Port Arthur - Acct# 36536910; Meter SN: 1685734; Customer acct# 18647866864			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
445597	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 1,000.00		POSTAGE ORDER FOR POSTAGE METER AT ROCKPORT REGIONAL OFFICE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
410394	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		POSTAGE FOR LUFKIN LEO POSTAGE METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
425433	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 592,791.24	\$ 650,000.00	POSTAGE FOR DEPT. POSTAGE METER	01-SEP-12	31-AUG-13	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
428909	POSTMASTER ATTN FINANCE WINDOW	\$ 4,900.00		Postage refill for Region 5 Corpus Christi LEO Postage Meter Serial # 3180124			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
431323	POSTMASTER ATTN FINANCE WINDOW	\$ 42.72		Address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
441125	POSTMASTER ATTN FINANCE WINDOW	\$ 300.00		POSTAGE FOR D2 NEOPOST MAIL MACHINE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
441672	POSTMASTER ATTN FINANCE WINDOW	\$ 36,231.50		COMMAG_FY14 - postage for direct mail campaign			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
455321	NEOPOST INC	\$ 2,000.00		Postage for new postage meter			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
461068	POSTMASTER ATTN FINANCE WINDOW	\$ 115,000.00		postage for mailing of TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
465236	POSTMASTER ATTN FINANCE WINDOW	\$ 2,500.00		POSTAGE FOR NEOPOST METERS			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
406820	POSTMASTER ATTN FINANCE WINDOW	\$ 410.00		PO Box# 17488, renewal fee			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
410960	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		postage for postage meter			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
415410	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR AMARILLO METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
422547	PITNEY BOWES INC	\$ 3,000.00		postage for pitney bowes postage meter			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
425697	POSTMASTER ATTN FINANCE WINDOW	\$ 54,793.71		Postage for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
442196	POSTMASTER ATTN FINANCE WINDOW	\$ 2,500.00		POSTAGE TO LOAD LUBBOCK METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
443554	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage to refill postage machine in Midland Field office			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
445760	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR D4 MAIL MACHINE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
455512	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage refill for Neopost Postage Machine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
402996	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		Postage for Postage Meter at Lake Livingston State Park			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
428791	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 1,000.00		POSTAGE FOR POSTAGE METER AT REGION 4 HEADQUARTERS, SERIAL NO. 1668204; ACCOUNT NO. 2092-6067-86-7			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
433901	POSTMASTER ATTN FINANCE WINDOW	\$ 68.83		Address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
435986	POSTMASTER ATTN FINANCE WINDOW	\$ 100,000.00		Postage for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
437698	POSTMASTER ATTN FINANCE WINDOW	\$ 57.99		Address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
454601	POSTMASTER ATTN FINANCE WINDOW	\$ 104.89	\$ 5,000.00	FY15 DEPOSITS FOR HQ USPS POSTAGE DUE ACCT. NO. 96016-0000 POC: JOY BARNETT X	01-SEP-14	31-AUG-15	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
457156	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 5,000.00		Money to refill Postage by Phone meter located in the Temple Regional Office Meter # 1686995			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
466785	POSTMASTER ATTN FINANCE WINDOW	\$ 600.00		postage for District 6 postage meter. Serial # 1867567			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
402552	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		postage for postage meter			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
408288	POSTMASTER ATTN FINANCE WINDOW	\$ 17,196.83		Postage for direct mail campaign for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
425256	POSTMASTER ATTN FINANCE WINDOW	\$ 5,000.00		PURCHASE OF POSTAGE FOR THE GARLAND LE OFFICE FOR BUSINESS CORRESPONDENCE TO TPWD CUSTOMERS, GAME WARDENS AND TPWD LAW ENFORCEMENT OFFICES/SERIAL NUMBER 1624583			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
449756	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		POSTAGE FOR THE PITNEY BOWES POSTAGE METER MODEL # P700 SERIAL # 1690144 FOR SAN JACINTO SP			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
412269	POSTMASTER ATTN FINANCE WINDOW	\$ 1,200.00		Postage by Phone for Pitney Bowes meter			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
415294	POSTMASTER ATTN FINANCE WINDOW	\$ 26,967.68	\$ 30,000.00	USPS BUSINESS REPLY ACCOUNT # 675	01-SEP-11	31-AUG-12	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
422915	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		com.code: 963-57-40 Postage (\$500.00) for DM200L series mail machine. Serial# 4164829.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
424680	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		POSTAGE FOR LAREDO LEO OFFICE FOR PITNEY BOWEST MACHINE. S/N 3140190			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
427026	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 1,000.00		POSTAGE ORDER FOR POSTAGE METER AT ROCKPORT REGIONAL OFFICE			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
445759	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR D3 FIELD OFFICE.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
416266	POSTMASTER ATTN FINANCE WINDOW	\$ 92.61		Address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
420273	POSTMASTER ATTN FINANCE WINDOW	\$ 100,000.00		Postage			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
425259	POSTMASTER ATTN FINANCE WINDOW	\$ 5,000.00		PURCHASE OF POSTAGE FOR THE FORT WORTH REGIONAL LE OFFICE FOR BUSINESS CORRESPONDENCE TO TPWD CUSTOMERS, GAME WARDENS AND TPWD LAW ENFORCEMENT OFFICES/SERIAL NUMBER 3951796			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
439813	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage for Neopost Mail Machine at LE Field Office in Victoria, TX			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
447493	POSTMASTER ATTN FINANCE WINDOW	\$ 58,800.00		Postage for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
405675	POSTMASTER ATTN FINANCE WINDOW	\$ 252.72		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
409408	POSTMASTER ATTN FINANCE WINDOW	\$ 147.42		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
441165	POSTMASTER ATTN FINANCE WINDOW	\$ 300.00		POSTAGE FOR D3 NEOPOST METER.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
462101	POSTMASTER ATTN FINANCE WINDOW	\$ 29,838.00		postage for direct mail campaign			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
402692	POSTMASTER ATTN FINANCE WINDOW	\$ 900.00		POSTAGE REFILL FOR POSTAGE METER AT ROCKPORT REGIONAL OFFICE.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
409730	POSTMASTER ATTN FINANCE WINDOW	\$ 4,900.00		Postage for mail machines in Region 4 L.E. offices			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
415581	POSTMASTER ATTN FINANCE WINDOW	\$ 8,405.52		BTTH - Purchase of Postage for mailing 37,263 deliverable pieces (please mail check via interoffice mail to Judy Salinas exy. 8115 (963-57)			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
437951	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage Refill for Pitney Bowes Postage Machine			E	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
461179	POSTMASTER ATTN FINANCE WINDOW	\$ 51.46		postal fees			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
417116	POSTMASTER ATTN FINANCE WINDOW	\$ 65.00		Frequency change fee			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
424630	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		Postage for postage meter at District 6 Office. Postage meter used by District Office and LAMPS Program.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
453299	POSTMASTER ATTN FINANCE WINDOW	\$ 57.35		charges for account			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
454608	POSTMASTER ATTN FINANCE WINDOW	\$ 225.00	\$ 40,000.00	FY15 POSTAGE FOR MAILING UNDERS USPS IMPRINT ACCT 2270 POC: JOY BARENTT X4805	01-SEP-14	31-AUG-15	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
458048	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 700.00		POSTAGE FOR POSTAGE METER LOCATED AT LBJ STATE PARK			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
410957	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		postage for postage meter			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
415138	POSTMASTER ATTN FINANCE WINDOW	\$ 88.02		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
424534	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 2,000.00		POSTAGE BY PHONE METER REFILL FOR TEMPLE OFFICE METER SERIAL # 1686995			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
458337	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage to refill postage machine in El Paso Field Office			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
465325	POSTMASTER ATTN FINANCE WINDOW	\$ 37,354.66		postage for direct mail TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
401421	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		IFS PO#222764 POSTAGE REFILL			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
401631	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 15,230.00		IFS PO# 223226 POSTAGE METER FOR DEP.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
402787	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 565,618.55	\$ 4,000,000.00	Postage for departmental postage meter (Pinney Bowes Postage by Phone Reserve Account)	01-SEP-10	31-AUG-11	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
402790	POSTMASTER ATTN FINANCE WINDOW	\$ 28,198.36	\$ 30,000.00	Deposits for business reply mail (USPS Business Reply Account Number 675)	01-SEP-10	31-AUG-11	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
408004	POSTMASTER ATTN FINANCE WINDOW	\$ 276.38		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
420427	POSTMASTER ATTN FINANCE WINDOW	\$ -		Postage for meter at AE Wood FH, serial# 3966398, acct# 29134160.			E	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
424537	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 2,000.00		POSTAGE FOR REFILL TO POSTAGE METER LOCATED IN WACO FIELD OFFICE SERIAL # 1675360			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
429566	POSTMASTER ATTN FINANCE WINDOW	\$ 75,000.00		Postage to cover mailing of TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
448468	POSTMASTER ATTN FINANCE WINDOW	\$ 150,000.00		Postage for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
454609	POSTMASTER ATTN FINANCE WINDOW	\$ 18,915.93	\$ 30,000.00	FY15 DEPOSITS FOR BUSINESS REPLY MAIL ACCT. NO 675 POC: JOY BARNETT X4805	01-SEP-14	31-AUG-15	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
455801	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		Postage Refill for Postage meter Serial # 4655326;Palacios Field Station postal machine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
406114	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage for mail machine at the El Paso Admin Office.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
415967	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 1,000.00		INITIAL POSTAGE ORDER FOR POSTAGE METER AT ROCKPORT REGIONAL OFFICE			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
420232	POSTMASTER ATTN FINANCE WINDOW	\$ 36,090.11		Postage for March 2012 direct mail campaign			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
431218	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		POSTAGE FOR LE LUBBOCK METER			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
432805	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		POSTAGE FOR THE PITNEY BOWES POSTAGE METER MODEL # P700 SERIAL # 1690144			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
436983	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE TO REFILL POSTAGE METER #1762782			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
415291	PITNEY BOWES PRESORT SERVICES INC	\$ 25,087.00	\$ 200,000.00	EXPANDED PRESORT/BARCODE MAILING SERVICES CONTRACT # 221182	01-SEP-11	31-AUG-12	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
424685	POSTMASTER ATTN FINANCE WINDOW	\$ 4,000.00		POSTAGE FOR SAN ANTONIO LEO OFFICE PITNEY BOWES SN 3144077			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
441476	POSTMASTER ATTN FINANCE WINDOW	\$ 900.00		Postage for Brownsville Field Station Post Meter Serial #13810689			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
446777	POSTMASTER ATTN FINANCE WINDOW	\$ 63.80		change of address charges for TPW Magazine account customer #74-1680372-MEM201244			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
451737	POSTMASTER ATTN FINANCE WINDOW	\$ 10,705.58		JOB 140423; Public Hunting Direct Mail: Letter, Public Hunt Website Brochure, #10 Envelope & Public Hunt Postcard; 2ND MAILING			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
410858	POSTMASTER ATTN FINANCE WINDOW	\$ 157.14		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
412139	POSTMASTER ATTN FINANCE WINDOW	\$ 87.48		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
412785	POSTMASTER ATTN FINANCE WINDOW	\$ 9,866.22		BTTH - Purchase of Postage for mailing 45,290 deliverable pieces (please mail check via interoffice mail to Judy Salinas exy: 8115 (963-57)			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
412833	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage for Rockport Regional Office postage machine Serial #3170225 (600-80)			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
418116	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		postage to refill postage meter # 8674897			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
422545	PITNEY BOWES INC	\$ 3,000.00		postage for pitney bowes postage meter			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
425430	POSTMASTER ATTN FINANCE WINDOW	\$ 25,446.99	\$ 50,000.00	POSTAGE FOR VARIOUS DEPTS. AND PURPOSES UNDER PERMIT MAILING	01-SEP-12	31-AUG-13	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
427045	POSTMASTER ATTN FINANCE WINDOW	\$ 4,656.45		BTTH - Purchase of Postage for mailing 20,179 deliverable pieces (please mail check via interoffice mail to Judy Salinas exy. 8115 (963-57)			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
440352	POSTMASTER ATTN FINANCE WINDOW	\$ 100,000.00		TPW Magazine Postage			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
443553	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Refill postage on postage machine in el paso field office			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
460522	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage - reserve account 49146566			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
425431	POSTMASTER ATTN FINANCE WINDOW	\$ 109.47	\$ 5,000.00	DEPOSITS FOR POSTAGE DUE ACCOUNT (USPS ACCT. NUMBER 96016-000)	01-SEP-12	31-AUG-13	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
439168	POSTMASTER ATTN FINANCE WINDOW	\$ 150,000.00		Postage for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
441159	POSTMASTER ATTN FINANCE WINDOW	\$ 37,000.00		TPW Magazine Postage			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
402706	POSTMASTER ATTN FINANCE WINDOW	\$ 81.68		POSTAGE DUE ACCOUNT 96016 (CHARGEBACK)			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
407212	POSTMASTER ATTN FINANCE WINDOW	\$ 100,000.00		Postage			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
407486	POSTMASTER ATTN FINANCE WINDOW	\$ 20,754.47		COM - MKT postage for postcard mail-out			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
413580	POSTMASTER ATTN FINANCE WINDOW	\$ 311.31		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
440964	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 490,196.54	\$ 575,000.00	FY14 POSTAGE FOR DEPT. POSTAGE METER CONTACT: JOY BARNETT 8135	01-SEP-13	31-AUG-14	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
401828	POSTMASTER ATTN FINANCE WINDOW	\$ 8,176.11		BTTH - Purchase of Postage for mailing 37,201 deliverable pieces (please mail check via interoffice mail to Judy Salinas exy. 8115 (963-57)			Q	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
405652	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR METER AT SAN JACINTO STATE HISTORICAL PARK			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
422056	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		POSTAGE FOR THE PITNEY BOWES POSTAGE METER MODEL # P700 SERIAL # 1690144			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
402690	POSTMASTER ATTN FINANCE WINDOW	\$ 133.77		BRM POSTAGE DUE ACCOUNT 675-001 (CHARGEBACK)			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
403393	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage to be added to postage meter by Postage by Phone for the Inland Fisheries and Wildlife Regional Office in San Angelo. PBP account #29066255 Postage meter serial #8674831			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
409670	POSTMASTER ATTN FINANCE WINDOW	\$ 115.38		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
410017	POSTMASTER ATTN FINANCE WINDOW	\$ -		postage for postage meter at District 6 Wildlife Office.			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
413369	POSTMASTER ATTN FINANCE WINDOW	\$ 150,000.00		Postage			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
422887	POSTMASTER ATTN FINANCE WINDOW	\$ 59.64		Address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
424672	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR METER #3123443			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
425756	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage Refill for Pitney Bowes Machine			E	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
438436	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage refill, Meter S/N 4668332. Lease Acct# 6074587 - Postage by Phone Acct# 46252623			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
454105	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage for Region Neopost mail machine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
409671	POSTMASTER ATTN FINANCE WINDOW	\$ 71.83		Charges for address correction account for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
415499	PITNEY BOWES INC	\$ 500.00		Postage for meter at main office			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
422258	POSTMASTER ATTN FINANCE WINDOW	\$ 59,840.03		Postage for May 2012 direct mail campaign			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
422606	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		postage to refill postage machine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
425422	POSTMASTER ATTN FINANCE WINDOW	\$ 2,000.00		Postage By Mail for Rockport Marine Lab - Region 2 (963-57)			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
440963	POSTMASTER ATTN FINANCE WINDOW	\$ 15,187.83	\$ 30,000.00	FY14 DEPOSITS FOR BUSINESS REPLY MAIL ACCT. NO. 675 CONTACT: JOY BARNETT 8135	01-SEP-13	31-AUG-14	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
440965	POSTMASTER ATTN FINANCE WINDOW	\$ 5,437.00	\$ 40,000.00	POSTAGE FOR MAILING UNDER USPS PERMIT IMPRINT ACCOUNT NO. 2270 CONTACT: JOY BARNETT 8135	01-SEP-13	31-AUG-14	N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
455698	POSTMASTER ATTN FINANCE WINDOW	\$ 7,624.15		COM-MKT: BTTH Postage for Mailing 30,587 Letters			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103
404974	POSTMASTER ATTN FINANCE WINDOW	\$ 73,995.00		Postage for direct mail campaign for TPW magazine			N/A	R16 Postage - General Appropriations Act - Tx Gov't Code 2113.103

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408576	POSTMASTER ATTN FINANCE WINDOW	\$ 150.00		POSTAGE BY PHONE FOR MAILING INTEROFFICE MATERIALS			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
409711	POSTMASTER ATTN FINANCE WINDOW	\$ 3,000.00		Postage for postage meter in the Garland District Law Enforcement Office/Meter #1624583			E	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
415407	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR ABILENE METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
416972	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage for mail machine at the El Paso State Parks Administrative Office.			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
425432	POSTMASTER ATTN FINANCE WINDOW	\$ 22,366.66	\$ 30,000.00	DEPOSITS FOR BUSINESS REPLY MAIL (ACCOUNT NUMBER 675)	01-SEP-12	31-AUG-13	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
439722	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		postage for postage meter			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
452321	POSTMASTER ATTN FINANCE WINDOW	\$ 9,217.63		BTTH - Postage for mailing.			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
454606	POSTAGE BY PHONE RESERVE ACCOUNT	\$ 427,033.60	\$ 600,000.00	FY15 POSTAGE FOR DEPT. POSTAGE METER POC: JOY BARNETT X4805	01-SEP-14	31-AUG-15	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
455017	POSTMASTER ATTN FINANCE WINDOW	\$ 54.24		USPS charges for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
416267	POSTMASTER ATTN FINANCE WINDOW	\$ 39.69		Address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
424054	POSTMASTER ATTN FINANCE WINDOW	\$ 9,653.87		BTTH - Purchase of Postage for mailing 37,263 deliverable pieces (please mail check via interoffice mail to Judy Salinas exy. 8115 (963-57)			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
425519	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		Postage by Mail for Brownsville Field Station (963-57)			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
452957	POSTMASTER ATTN FINANCE WINDOW	\$ 125,000.00		postage for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
404555	POSTMASTER ATTN FINANCE WINDOW	\$ 366.60		Charges for address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
415293	POSTMASTER ATTN FINANCE WINDOW	\$ 568.43	\$ 5,000.00	DEPOSITS FOR POSTAGE DUE ACCT. USPS ACC. # 96016-0000	01-SEP-11	31-AUG-12	N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
425260	POSTMASTER ATTN FINANCE WINDOW	\$ 5,000.00		PURCHASE OF POSTAGE FOR THE WICHITA FALLS LE OFFICE FOR BUSINESS CORRESPONDENCE TO TPWD CUSTOMERS, GAME WARDENS AND TPWD LAW ENFORCEMENT OFFICES/SERIAL NUMBER 3951800			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
427601	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		POSTAGE TO LOAD PITNEY BOWES METER			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
436950	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR METER #1762744			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
454108	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		Postage for D5 Neopost mail machine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
464900	POSTMASTER ATTN FINANCE WINDOW	\$ 1,500.00		Postage for TFFC Office; PBP Meter S/N 1683214			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
401330	POSTMASTER ATTN FINANCE WINDOW	\$ -		BTTH - Purchase of Postage for mailing 37,201 deliverable pieces (please mail check via interoffice mail to Judy Salinas exy. 8115 (963-57)			Q	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
403166	POSTMASTER ATTN FINANCE WINDOW	\$ 247.26		Charges for address correction account for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
418022	POSTMASTER ATTN FINANCE WINDOW	\$ 50,673.97		Postage for December direct mail campaign			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
420229	PUBLISHERSPRESS	\$ -		Postage			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
442062	NEOPOST INC	\$ 300.00		postage for post meter Term-985-L1 / Acct # 6889735 Brazos Bend State Park			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
456908	POSTMASTER ATTN FINANCE WINDOW	\$ 1,388.67		Job 150058 Quail Survey Postcard for Texas Quail Hunting Record-			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
458342	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE CHECK FOR MAILING postage to refill postage machine in the Midland Field office			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
444253	POSTMASTER ATTN FINANCE WINDOW	\$ 72,450.88		postage			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
445757	POSTMASTER ATTN FINANCE WINDOW	\$ 1,000.00		POSTAGE FOR D2 FIELD OFFICE MAIL MACHINE			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103
457325	POSTMASTER ATTN FINANCE WINDOW	\$ 70,664.85		postage for TPW magazine			N/A	R16	Postage - General Appropriations Act - Tx Gov't Code 2113.103

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
411778	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 3,881.50		Required Baseline and Annual physicals for 7 employees of the KAST Team, ERP Program Corpus Christi Team			E	R17 Professional & Consulting Services, TX Gov't Code 2254
416520		\$ 4,412.52	\$ 7,786.80	Intermediate Physical Screening for SP Law Enforcement Cadets	18-OCT-11	15-OCT-12	Q	R17 Professional & Consulting Services, TX Gov't Code 2254
				Required annual physical and immunizations for Andy Tirpack, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).				
423414	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 486.00		Hep A and B booster shots for kills and spills team Dickinson			E	R17 Professional & Consulting Services, TX Gov't Code 2254
429434	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 475.00		Review of Land Acquisition & Appraisal Procedures.			E	R17 Professional & Consulting Services, TX Gov't Code 2254
434903	WILLIAM S GORDON	\$ 2,025.00	\$ 2,025.00	DR. MITCHELL DUNN - NANCY GALLACHER - CAUSE NO. D-1-GN-12-001458	01-MAY-13	07-AUG-13	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
440407	MITCHELL H DUNN MD	\$ -	\$ 2,500.00	REGISTRATION FOR HUB COORDINATOR TRENA BARNETT	03-JUL-13	02-JUL-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
402428	TEXAS ASSOCIATION OF MEXICAN-AMERICAN CHAMBERS OF	\$ 300.00		Baseline physical for Kyle Chernosky-KAST Member-Originally entered 6.24.11			E	R17 Professional & Consulting Services, TX Gov't Code 2254
418205	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 246.00		Survey on Chandler Tract adjacent to Alazan Bayou WMA			E	R17 Professional & Consulting Services, TX Gov't Code 2254
432736	TRI TECH SURVEYING COMPANY LP	\$ 4,300.00		Boundary Survey - AJJM Copeland Ranch, Stephens County			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
450823	PRICE SURVEYING LP	\$ 600.00		Annual inspection of WAT cable system			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
408111	KNIGHT EQUIPMENT CO INC COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 3,400.00		212099 Physical Screening			E	R17 Professional & Consulting Services, TX Gov't Code 2254
400729		\$ -		218170 Required annual physicals for Andy Tirpak, Winston Denton, Kills and Spills Team			Q	R17 Professional & Consulting Services, TX Gov't Code 2254
401166	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 562.00		Professional Service - Survey of ~ 3-5 ac adjacent to Las Palomas WMA in Hidalgo County			E	R17 Professional & Consulting Services, TX Gov't Code 2254
409060	CENTERLINE SURVEYING	\$ -		Consulting services - Floristic study			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
420033	ACME BOTANICAL SERVICES	\$ 14,675.01	\$ 19,000.00	appraisal, 142 +/- acres adjacent Mother Neff SP, Corvell Co	27-FEB-12	31-AUG-13	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
421417	WT APPRAISAL INC	\$ 4,500.00		PSYCHOLOGICAL ASSESSMENT SERVICES			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
422228	WILLIAM R STERN PHD	\$ 18,899.99	\$ 22,500.00	Required Annual physical for Steven Mitchell, KAST Team, ERP Program Dickinson Team	01-SEP-12	31-AUG-13	Q	R17 Professional & Consulting Services, TX Gov't Code 2254
423322	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 316.00		Hep A vaccine for Alex Nunez, Kills and Spills Team			E	R17 Professional & Consulting Services, TX Gov't Code 2254
428208	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 106.50		Survey for two tracts adjacent to Mustang Island SP in Nueces County			E	R17 Professional & Consulting Services, TX Gov't Code 2254
437512	NAISMITH MARINE SERVICES INC	\$ 4,625.00		Easement Survey on Mustand Island, Nueces County			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
447611	NAISMITH MARINE SERVICES INC KOKEL OBERRENDER WOOD APPRAISAL LTD	\$ 3,350.00		Yellow Book Appraisal Review			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
447626		\$ 1,400.00	\$ 1,400.00	Sonterra MUD	05-MAR-14	05-MAY-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
419887	PEAK PERFORMERS	\$ -		Temp for Accounts Payable - Admin Tech I			Q	R17 Professional & Consulting Services, TX Gov't Code 2254
423073	CARDWELL HART AND BENNETT LLP	\$ 99,500.00	\$ 99,500.00	OCC No. 2012-802-0209	27-APR-12	31-AUG-15	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
				Required baseline physical for new employee, Michael Bell, backup for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).				
423386	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 511.00		Final shot in eries of Hepatitis B vaccine for employee Jackie Robinson in Corpus Christi, KAST			E	R17 Professional & Consulting Services, TX Gov't Code 2254
447328	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 91.50		Environmental Site Assessment - Phase I, Palo Pinto Mts. State Park			E	R17 Professional & Consulting Services, TX Gov't Code 2254
450027	ADAMS ENVIRONMENTAL, INC. PARKS AND WILDLIFE FOUNDATION OF TEXAS	\$ 4,500.00		Reimbursement for boundary survey for XO Ranch			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
465894		\$ 10,000.00		Yellow Book Appraisal for 640 +/- acres, Palo Pinto Mts SP, Stephens Co			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
420724	WT APPRAISAL INC COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 1,750.00		Intermediate Physical Screenings for Cadets and Game Wardens			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
454724	NEW REUNION TITLE LLC DBA REUNION TITLE	\$ 1,068.00	\$ 26,700.00	\$1,000 earnest money for XO Ranch	01-SEP-14	31-AUG-15	S	R17 Professional & Consulting Services, TX Gov't Code 2254
464224		\$ 1,000.00		Appraisal of Copeland tract adjacent to PPM SP			E	R17 Professional & Consulting Services, TX Gov't Code 2254
427470	WT APPRAISAL INC	\$ 3,500.00		Title search for lands being acquired by TPWD from the City of San Antonio for addition to Government Canyon SNA.			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
431417	HOLLERBACH AND ASSOCIATES	\$ 4,250.00					E	R17 Professional & Consulting Services, TX Gov't Code 2254

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
450743	INTEGRA REALTY RESOURCES DFW LLC	\$ 5,000.00		Appraisal on XO Ranch, Palo Pinto County			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
453510	WILLIAM S GORDON	\$ 1,200.00		Appraisal Services on 12,000 acre land Texas Coast			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
455030	MELDEN AND HUNT INC	\$ 5,000.00	\$ 5,000.00	Ref. PO # 453363 - Survey for Bentsen Rio Grande SP	31-JUL-14	28-OCT-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
418573	BRADLEY K WEINER	\$ 2,500.00		REVIEW MEDICAL RECORDS - CASE: LAWSON -v- TPWD Yellow Book review of Appraisal of 2.20 Acres on Harris Drive, Rio Hondo, Arroyo Colorado Renovation Boat Ramp. CL20010010			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
421367	WILLIAM S GORDON	\$ 950.00					N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
438835	WILLIAM S GORDON	\$ 4,500.00		Yellow Book Appraisal / 118 ac adjacent to Gus Engeling WMA Review of 1.965 & 2.974 acre Appraisal (48-000081 & 48-000127)			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
444182	WILLIAM S GORDON	\$ 1,800.00	\$ 1,800.00	Psychological Services for Cadets - 948-76	02-DEC-13	30-JUN-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
454932	WILLIAM R STERN PHD	\$ 5,800.00	\$ 40,000.00	Required baseline and annual physical for 2 members of the KAST team in Corpus Christi ERP program: Noemi Matos and Meredith Byrd. Originally submitted invoices under PO411778 dated 6/23/11. Invoices not paid, a final close was done.	01-SEP-14	31-AUG-15	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
417270	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 1,064.00		Non- Yellow Book Appraisal on a 200 +/- ac tract of land in Bastrop Co			E	R17 Professional & Consulting Services, TX Gov't Code 2254
417771	WILLIAM S GORDON	\$ 4,000.00		Legal description of Tucker Lake inside of Palo Pinto Mts boundary for donation from City to TPWD P# 101190 San Jacinto Visitors Center - Professional Services			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
446826	PRICE SURVEYING LP	\$ 450.00		Agreement 222634 FY2010, OCC No. 2010-802-0177 - Fulbright & Jaworski Required Baseline and Annual physicals for 5 employees of the KAST Team, ERP Program Dickinson Team	17-AUG-07	28-AUG-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
177768	PDG ARCHITECTS	\$ 33,061.15	\$ 309,498.71	Review Appraisal of yellow-book appraisal for 142 +/- acre acquisition adjacent to Mother Neff SP			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
403055	FULBRIGHT & JAWORSKI LLP	\$ 1,750.00		Appraisal letter for Yoakum Dunes - Moore Shaheen Land Acq			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
411821	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 1,510.48		\$950 appraisal for XO Ranch 217136 appraisal			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
423910	WILLIAM S GORDON	\$ 900.00		INTERMEDIATE PHYSICAL SCREENING FOR CADETS/GAME WARDENS			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
443487	WILLIAM S GORDON	\$ 500.00		Yellow Book Review Appraisal Services for 19.68 acres in Center, TX.			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
464227	WILLIAM S GORDON	\$ -		WILLIAM H MUNYON MD - Nancy Gallacher - Cause No. D-1-GN-12-001458	03-JUL-13	02-JUL-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
400355	GATCO LUBBOCK LLC DBA BLOSSER APPRAISAL	\$ 7,000.00		Review of Appraisal of 5,458,5116 acre XO Ranch			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
435629	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 5,980.00	\$ 26,000.00	#222305 - professional appraisal service on a 14 Series of Hepatitis B vaccine for employee Jackie Robinson in Corpus Christi, KAST	01-SEP-13	31-AUG-14	S	R17 Professional & Consulting Services, TX Gov't Code 2254
436135	WILLIAM S GORDON	\$ 950.00		Boundary Survey - AJM Copeland Ranch (Stephens County) Required annual physical and immunizations for Leslie Williams, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
440415	WILLIAM H MUNYON MD	\$ 800.00	\$ 2,500.00	Title Search for Dickinson Bayou Wetland Restoration			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
465339	WILLIAM S GORDON	\$ 950.00		Survey for Bentsen Rio Grande SP Heather Biggs Tdap vaccine			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
400072	SKILES REAL ESTATE SERVICES	\$ 1,000.00		\$1,000 updated appraisal letter XO Ranch Phase I Environmental Site Assessment			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
442598	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 183.00		Appraisal Services Devils River SNA			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
449335	PRICE SURVEYING LP	\$ 4,925.00					N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
423627	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 888.48					E	R17 Professional & Consulting Services, TX Gov't Code 2254
428068	STEWART TITLE COMPANY	\$ 1,850.00					E	R17 Professional & Consulting Services, TX Gov't Code 2254
453363	MELDEN AND HUNT INC	\$ -					N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
457637	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 109.00					N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
466492	JAMES J JEFFRIES	\$ 1,000.00					N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
465336	ADAMS ENVIRONMENTAL, INC.	\$ 6,640.45					N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
402468	WILLIAM S GORDON	\$ 1,450.00					N/A	R17 Professional & Consulting Services, TX Gov't Code 2254

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404877	FURMAN LAND SURVEYORS INC	\$ 1,500.00		Professional Survey at Fortress Cliffs of Palo Duro Canyon State Park			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
405985	CARDWELL HART AND BENNETT LLP	\$ 24,500.00	\$ 24,500.00	Outside Counsel Agreement	15-NOV-10	31-AUG-11	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
449354	WT APPRAISAL INC	\$ 3,500.00		Appraisal for Will Copeland Tract/AJM Copeland Ranch			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
401193	DUGGER CANADAY GRAFE INC	\$ 5,500.00		218102 LAND APPRAISAL			Q	R17	Professional & Consulting Services, TX Gov't Code 2254
422362	GALE E MITCHELL & ASSOCIATES INC	\$ 7,500.00		Survey of acquisition land adjacent to Mother Neff SP, Coryell Co TX			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
444056	PARKER HIGHLANDER PLLC	\$ 15,000.00	\$ 15,000.00	Outside Counsel Contract (OCC No. 2014-802-0216) Parker Highlander PLLC	01-DEC-13	31-AUG-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
218648	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 9,664.43	\$ 41,225.00	INTERMEDIATE PHYSICAL SCREENING - LAW ENFORCEMENT/PARKS	01-SEP-10	21-OCT-11	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
401210	AQUATIC MANAGEMENT SERVICES	\$ 22,000.00		IFS PO # 222282 Caddo Lake herbicide spraying services			F	R17	Professional & Consulting Services, TX Gov't Code 2254
415513	WHERE ON EARTH	\$ 1,992.25		Survey of ~320 acres of land adjacent to Yoakum Dunes Preserve in Yoakum County			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
424047	LARRY A BUGEN PHD	\$ 2,600.00	\$ 8,125.00	Psychological Services for Prospective State Parks Peace Officers	01-SEP-12	31-AUG-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
170466	HDR ENGINEERING INC	\$ 782,261.87	\$ 2,414,087.85	East Texas Fish Hatchery Project #101690 - Major design/construction	25-AUG-05	31-DEC-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
416063	WILLIAM S GORDON	\$ 850.00		Review Appraisal to Yellow Book standards for 1,358.65 acres - Strawn			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
419496	WILLIAM S GORDON	\$ 950.00		Review appraisal services for yellow book appraisal for park site			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
428637	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 179.00		TDap and 2nd booster for HepB immunizations given 9/12/12 for Michael Bell. Original PO only went thru Aug 31, 2012			E	R17	Professional & Consulting Services, TX Gov't Code 2254
441746	F D MCBRIDE AND ASSOCIATES INC	\$ 7,920.00		Survey 118 ac adjacent to Gus Engeling WMA			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
445071	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS	\$ 5,131.14	\$ 6,751.50	PHYSICAL EXAMS FOR STATE PARKS POLICE OFFICERS	01-JAN-14	25-JAN-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
445071	OCCUPATIONAL HEALTH SERVICE			Boundary survey of approx 18,000 acres known as Powderhorn in Calhoun Co; and placing markers			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
446597	NAISMITH MARINE SERVICES INC	\$ 1,433.34					N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
447980	JOHN SPANAGEL	\$ 1,500.00		Land Survey - J-1141 - Presidio County			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
459556	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS	\$ 819.00	\$ 6,825.00	PHYSICAL EXAMS FOR STATE PARKS POLICE OFFICERS	01-JAN-15	31-DEC-15	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
400282	OCCUPATIONAL HEALTH SERVICE			221666 - certified engineer survey at palo duro			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
403030	FURMAN LAND SURVEYORS INC	\$ 7,500.00		Review appraisal for Project 48-000060, Town Lake Waller Creek			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
429535	WILLIAM S GORDON	\$ 700.00		Conversion			E	R17	Professional & Consulting Services, TX Gov't Code 2254
435563	WILLIAM S GORDON	\$ 950.00		Review appraisal - Copeland @ Palo Pinto Mts SP			E	R17	Professional & Consulting Services, TX Gov't Code 2254
402219	WILLIAM S GORDON	\$ 950.00		YB Review Appraisal / Ragsdale Tract / Palo Pinto Mts SP			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
403822	CHARLES ROTHE AND ASSOCIATES INC	\$ 45,000.00		Land Survey in Del Rio, Medina County			S	R17	Professional & Consulting Services, TX Gov't Code 2254
423458	FULBRIGHT & JAWORSKI LLP	\$ 125.00		Outside counsel			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
423458	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS	\$ 6,229.44	\$ 10,592.40	Intermediate Physical Screening of State Park Police Officers for LE Program	01-SEP-12	28-FEB-14	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
456467	OCCUPATIONAL HEALTH SERVICE			Review Appraisal of 31.52 ac Jacobs Well Park, Wimberley, Hays County			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
418021	WILLIAM S GORDON	\$ 1,250.00	\$ 1,250.00		01-OCT-14	31-MAR-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
435650	WILLIAM C WATERS III	\$ 3,500.00		Review of Medical Records RE: Lawson v. TPWD			E	R17	Professional & Consulting Services, TX Gov't Code 2254
437389	WILLIAM R STERN PHD	\$ 18,134.93	\$ 22,500.00	Psychological Testing - FY 2014 Budget	01-SEP-13	12-SEP-14	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
402472	WT APPRAISAL INC	\$ 3,000.00		Appraisal of land adjacent to Chinati Mts SNA in Presidio Co			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
427996	WILLIAM S GORDON	\$ 650.00		Review Appraisal Service for land conversion project, 48-000667, Arlington Multi-Purpose Athletic Complex			E	R17	Professional & Consulting Services, TX Gov't Code 2254
432981	WILLIAM S GORDON	\$ 1,900.00		Review Appraisal Services for Conversion of Project 48-000959. Yellow Book appraisal on 250 +/- acres in Stephens Co adjacent to Palo Pinto Mts SP			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
	WT APPRAISAL INC	\$ 3,500.00					N/A	R17	Professional & Consulting Services, TX Gov't Code 2254

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
222117	WILLIAM S GORDON	\$ 750.00	\$ 1,000.00	Review appraisal services for Land and Water Conservation Fund project 48-001101, 8.0 acres of land in the Sealy Jacqueline a Cryan Memorial Town Park.	10-AUG-10	30-NOV-10	E	R17	Professional & Consulting Services, TX Gov't Code 2254
403311	DR JOHN T BACCUS	\$ 5,700.00	\$ 10,000.00	Consultant Agreement for Expert Witness in Transmission Line Hearings	17-SEP-10	15-NOV-10	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
404847	WILLIAM S GORDON	\$ 650.00		Review appraisal services for City of Corpus Christi boat ramp			E	R17	Professional & Consulting Services, TX Gov't Code 2254
414975	CHARLES M BARNARD ATTORNEY	\$ 450.00		Mediation Services			E	R17	Professional & Consulting Services, TX Gov't Code 2254
422284	WILLIAM S GORDON	\$ 900.00		Appraisal review Palo Pinto Mts SP Nail Tract			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
422960	WILLIAM S GORDON	\$ 950.00		Review Appraisals			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
430735	THE COLE LAW FIRM	\$ 64,998.94	\$ 65,000.00	Outside Counsel Contract - OCC No. 2013-802-0343	01-SEP-12	29-OCT-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
441747	JAMES J JEFFRIES	\$ 1,000.00		Review appraisal of 118 acres adjacent to Gus Enselino WMA			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
450855	WILLIAM S GORDON	\$ -	\$ 950.00	Review Appraisal of 13.9 acres Nueces County Project #48-001124	05-JUN-14	31-AUG-14	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
461200	MCALLEN ORTHOPAEDIC ASSOCIATES NEW REUNION TITLE LLC DBA REUNION TITLE	\$ 5,050.00		Prep time and deposition by a medical doctor for individuals involved in a motor vehicle accident with TPWD employee Dale Shively			Q	R17	Professional & Consulting Services, TX Gov't Code 2254
464169		\$ -		\$1,000 earnest money for XO Ranch			E	R17	Professional & Consulting Services, TX Gov't Code 2254
455775	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 4,016.00	\$ 4,232.00	Required Annual Occupational Health Exam for Kills and Spills Team member	17-SEP-14	31-AUG-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
460683	SAN JACINTO TITLE SERVICES OF TEXAS LLC	\$ 5,000.00		\$5,000 option fee for Goliad SP - Kelly tract			E	R17	Professional & Consulting Services, TX Gov't Code 2254
420624	WILLIAM S GORDON	\$ 1,900.00		Review appraisals			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
428126	LEWIS & SEELY APPRAISALS INC	\$ 7,000.00		Yellow Book Appraisal on 60 +/- Acres in Nacogdoches County adjacent to Alazan Bayou WMA			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
431164	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ -		Hepatitis B Titer for employee Hether Biggs			E	R17	Professional & Consulting Services, TX Gov't Code 2254
435838	KOKEL OBERRENDER WOOD APPRAISAL LTD	\$ 2,000.00		Review Willacy County Appraisal for Yellow Book Standards.	22-MAY-13	31-JUL-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
458871	WILLIAM S GORDON	\$ 950.00	\$ 950.00	Review Appraisal of Vacant Tract of Land City Motor Cross Park, Hidalgo County, Texas	05-DEC-14	30-MAR-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
431363	SHEPPARD SURVEYING COMPANY INC	\$ 12,500.00		Survey at property adjacent to Gene Howe WMA for acquisition			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
403403	WILLIAM S GORDON	\$ 750.00		APPRAISAL OF DEVIL'S RIVER RANCH			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
407557	CHARLES ROTHE AND ASSOCIATES INC	\$ 5,000.00		Land Survey in Del Rio, Medina County			E	R17	Professional & Consulting Services, TX Gov't Code 2254
411071	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 21,535.52	\$ 21,756.00	INTERMEDIATE PHYSICAL SCREENING FOR CADETS/GAME WARDENS	01-SEP-11	31-JAN-14	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
423429	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 888.47		Required baseline physical and immunizations for JD Lopez, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program.			E	R17	Professional & Consulting Services, TX Gov't Code 2254
423625	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 888.47		OSHA requirement 29 CRF, 1910.120(f).			E	R17	Professional & Consulting Services, TX Gov't Code 2254
428388	DAVIS KAUFMAN PLLC	\$ 95,156.26	\$ 95,600.00	Required annual physical and immunizations for Paul Silva, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program.	01-SEP-12	31-OCT-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
456375	WILLIAM S GORDON	\$ 950.00	\$ 950.00	Outside Counsel Contract - OCC No. 2013-802-0351	01-OCT-14	31-MAR-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
464162	NEW REUNION TITLE LLC DBA REUNION TITLE	\$ -		REVIEW APPRAISAL OF 13.9 ACRES NUECES COUNTY PROJECT #48-001124			E	R17	Professional & Consulting Services, TX Gov't Code 2254
423402	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 426.00		\$1,000 for earnest money			E	R17	Professional & Consulting Services, TX Gov't Code 2254
429431	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 863.49		Required annual physical and immunizations for Ashley Thompson, backup for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17	Professional & Consulting Services, TX Gov't Code 2254
423417	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 486.00		Immunization booster shots for Corpus Christi staff			E	R17	Professional & Consulting Services, TX Gov't Code 2254
				Required annual physical and immunizations for Winston Denton, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17	Professional & Consulting Services, TX Gov't Code 2254

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
423600	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 813.99		Required annual physical and immunizations for Willy Cupit, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17 Professional & Consulting Services, TX Gov't Code 2254
428159	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 690.00		Required Annual Physical for new employee Heather Biggs-KAST Team			E	R17 Professional & Consulting Services, TX Gov't Code 2254
437107	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 6,900.00		2013 Safety Conference - UT Arlington Training Sessions V0019412			Q	R17 Professional & Consulting Services, TX Gov't Code 2254
449410	ACME BOTANICAL SERVICES	\$ 5,000.00	\$ 5,000.00	CONSULTANT SERVICES - AMCE - (4/30/14 - 8/31/14) - Floristic study of various TPWD sites	30-APR-14	31-AUG-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
451249	WT APPRAISAL INC	\$ 5,000.00		Appraisal for Yoakum Dunes Lewis Tract			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
456327	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 7,278.00	\$ 8,000.00	FY 2015 CORPUS CHRISTI ERP TEAM YEARLY PHYSICALS AS REQUIRED BY OSHA	30-OCT-14	31-AUG-15	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
404668	KNEESE LAND MANAGEMENT COMPANY LTD	\$ 3,000.00		DEED/MINERAL RESEARCH ON DEVIL'S RIVER			E	R17 Professional & Consulting Services, TX Gov't Code 2254
427563	PRICE SURVEYING LP	\$ 11,000.00		Survey of Nail and Copeland tracts adjacent to Palo Pinto Mts SP			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
432813	ADAMS ENVIRONMENTAL, INC.	\$ 4,200.00		Phase I at Ragsdale Tract adjacent to Palo Pinto Mts			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
434908	WILLIAM S GORDON	\$ 1,900.00	\$ 1,900.00	Review of 10 & 11 acre tract Appraisals (Project 48-000377).	01-MAY-13	28-FEB-14	N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
436548	JAMES J JEFFRIES	\$ 9,500.00		Appraisal on Needmore Ranch adjacent to Mustang Isl SP			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
437381	WT APPRAISAL INC	\$ 4,000.00		Yellow Book Appraisal on land adjacent to Gene Howe WMA in Hemphill Co			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
439709	RESPONSIVE MANAGEMENT	\$ 12,500.00		Archery Participation Survey/Study			Q	R17 Professional & Consulting Services, TX Gov't Code 2254
444784	HIGH TIDE LAND SURVEYING LLC	\$ 15,000.00		Coastal boundary survey and bathymetric survey within the Houston Point area of Galveston Bay, Chamber County, Texas			Q	R17 Professional & Consulting Services, TX Gov't Code 2254
448677	BONNER AND BONNER	\$ 552.00		Title Research on Tomelloso 10-acres/Las Palomas WMA			E	R17 Professional & Consulting Services, TX Gov't Code 2254
449770	JOHN SPANAGEL	\$ 4,890.00		Land Survey - Chinati Mountains SNA, Presidio Co.			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
456910	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 110.00		Hep B titus tests for 2 Kills and Spill team members			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
464759	THE AEGIS GROUP INC	\$ 8,000.00		Appraisal Services for Bastrop Tracts - Volz & Pohl			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
423420	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 707.49		Required annual physical and immunizations for Alex Nunez, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17 Professional & Consulting Services, TX Gov't Code 2254
423700	STRUCTURESPE, LLP	\$ 4,900.00		Professional Structural Engineering Services - T-Rex - Dinosaur Valley SP			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
443068	NA/SMITH MARINE SERVICES INC	\$ 8,816.67		Boundary Survey of Powderhorn Ranch, Calhoun Co			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254
443402	TRT HOTEL COMPANY LLC	\$ 5,450.99		2014 Safety Conference-Audio Visual Services			E	R17 Professional & Consulting Services, TX Gov't Code 2254
450767	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 270.06		INTERMEDIAT PHYSICAL - TRINA TAPANILA			E	R17 Professional & Consulting Services, TX Gov't Code 2254
452665	HALFF ASSOCIATES INC	\$ 35,700.00	\$ 35,700.00	Palo Pinto Mountains Floodplain Study	18-JUL-14	26-SEP-14	S	R17 Professional & Consulting Services, TX Gov't Code 2254
459341	BIERSCHWALE LAND COMPANY LLC	\$ 6,000.00		\$6,000 for appraisal at Balmorhea State Park			N/A	R17 Professional & Consulting Services, TX Gov't Code 2254

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411444	GROUND ZERO SERVICES LC	\$ 18,396.65	\$ 20,000.00	Maintenance & Repairs for Video / Media equipment as per specifications Renewal of PC-SAS State of Texas Bundle, SAS-TXPC-1M, five users, Windows. Per quote # 1-7MA69 . Annual maintenance for site #576236, period 7/1/2012-6/30/2013. TPWD Contact Mark Fisher 361-729-2328.	17-JUN-11	12-SEP-13	Q	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
421693	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 3,775.00		Thermal receipt paper needed for printing visitor receipts at park HQ. DIR-SDD-890 - TPWD Quote #082912.			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
460043	COMMONWEALTH TRADING COMPANY INC	\$ 2,296.56		Keyboards for travel laptops in Region 2 SP			E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
460988	COMMONWEALTH TRADING COMPANY INC	\$ 64.00		223074 MONTHLY PHONE BILL FOR SUPPORT SERVICES STAFF			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
402300	AT&T MOBILITY II LLC	\$ 904.73					E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
447008	LOTEK WIRELESS INC	\$ 51,250.00	\$ 198,850.00	Blanket Contract for Turkey GPS radio transmitters per IFB 802-14-24844 COM: MKT- National Change of Address for BTTH 2014	18-FEB-14	31-AUG-16	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
451618	ANCHOR COMPUTER INC	\$ 300.00		DIR SDD 1683 XEROX 48 MO LEASE S/N (REPLACING CANON PO 415367 TSB 10131871) POC: LORILEE BRABSON 325-867-7960			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
455647	XEROX CORPORATION	\$ -	\$ 10,124.16	wireless USB adapter for Dana Koch (during telecommuting assignment)	03-NOV-14	03-NOV-18	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
405383	MULTI SERVICE CORPORATION	\$ 34.99					D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458882	RELIABLE ALARM SERVICE LLC	\$ 319.50	\$ 319.50	FY15 ALARM MONITORING SERVICE AT CADDO LAKE STATE PARK Dir Contract #DIR-SDD-1777 Cell phone service for Park Manager at Birch Creek State Park on Lake Somerville	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
440235	AT&T MOBILITY II LLC	\$ 1,366.67	\$ 1,385.47	FY14-MPR: Blu-ray DVDs to replenish AVT supply	01-SEP-13	31-AUG-14	N/A	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
452003	TAPE AND MEDIA COM LLC	\$ 963.00		FastStone Capture Software, SP LE			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
465959	SHI GOVERNMENT SOLUTIONS INC	\$ 14.00		Craig Erikson			E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
430583	TAPE AND MEDIA COM LLC	\$ -		FY13-MPR: Regular & Blue Ray discs to replenish AVT supply			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
400930	DISH NETWORK SERVICE LLC	\$ -		IFS POW# 210690 DISH NETWORK SERVICES			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
461389	ELP ENTERPRISES INC	\$ 277.58		DIR Contract No. DIR-TSO-2538 - HP Toner for Dist. 4 Kerrville POC: Merry McCoy			E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
417812	GENE CODES CORPORATION	\$ 650.00		Sequencher software maintenance agreement (2 licenses) for PRBMFRS staff - 1/1/2012 through 12/31/2012. Exempt from DIR per Software Maintenance exemption. Not on term contract.			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
455104	KNIGHT SECURITY	\$ 302.40	\$ 302.40	FY15 security service per DIR-SDD-1725 for Wyler Aerial Tramway	01-SEP-14	31-AUG-15	E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
456289	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 644.67		TXMAS TXSMBY 15006378 PRINTER SUPPLIES FOR COMMUNICATIONS; CREATIVE & INTERACTIVE SERVICES XEROX PHASER 7760			X	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
209989	AT&T MOBILITY II LLC	\$ 1,388.79	\$ 1,876.58	renewal of cell phone service for Robert Ramirez, BAN: 823943285, contract dates: Sept 1, 2009 - Aug 31, 2011	01-SEP-09	14-OCT-11	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458884	RELIABLE ALARM SERVICE LLC	\$ 270.00	\$ 270.00	FY15 ALARM MONITORING SERVICE AT DAINGERFIELD STATE PARK	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
423711	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 402.26		Ramona Moore- SX120 digital cameras			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
447687	B & H FOTO & ELECTRONICS CORP	\$ 399.00		FY14-MPR: Blu-ray Standalone Duplicator			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
438547	PAST PERFECT SOFTWARE INC	\$ -		Past Perfect Version 5.0 Upgrade - Inventory Manager - SP Curatorial - Joanne Avant			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
420497	CABLES PLUS LLC	\$ 84.99		FY12-Media Comm: A/V items needed for new conference room in Marketing			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
428804	TISD INC	\$ 199.99	\$ 1,998.88	Internet service and installation-TISD Elite package-3MB 1 Static Public IP	16-NOV-12	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
453703	BAYTECH SUPPLY INC	\$ 783.30		Sharp AQUOS 48", Sony DVD Player, Digital Hanging Scales			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
209927	AT&T MOBILITY II LLC	\$ 1,180.96	\$ 2,430.96	renewal of cell phone service for Brock Minton, BAN: 873116973, service dates: Sept 1, 2009 - Aug 31, 2010	01-SEP-09	25-OCT-11	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
450363	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 3,581.70		Toner for Property #202439 Dell 7130CDN Printer.			E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
454406	AT&T MOBILITY II LLC	\$ 984.62		DIR-SDD-1777 FY15 CELL PHONE SERVICE	01-SEP-14	31-AUG-15	E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
456616	SQUIRRELS LLC	\$ 54.00		Wireless mirroring software for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES to use for website usability testing			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
420111	TAPE AND MEDIA COM LLC	\$ 1,568.00		FY12-MPR: Various electronic media commodities to replenish AVT supply			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458874	RELIABLE ALARM SERVICE LLC	\$ 270.00	\$ 270.00	FY15 ALARM MONITORING SERVICE AT ATLANTA STATE PARK	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
465147	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ 945.00		ENVI Windows Node-Locked Maint. Renewal for L. Hamlin. 6/1/15-5/31/16. Per attached quote#8192-42466			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
401662	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 233.25		222633 BLUE RAY DISCS			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422896	ESRI	\$ 13,435.27		ArcGis software maintenance			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
411675	TITAN WIRELESS LLC	\$ 225.00		Taylor Blackwell- wireless access point			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422893	ESRI	\$ 1,500.00		Developer network (EDN) term license			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
451068	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,285.00		Annual Software Maintenance - Renewal of SAS-TXPC-1M State of Texas SAS Bundle for 5 users, Windows. Per quote #1-8T6H4. Annual maintenance for site #576236, period 7/1/2014-6/30/2015. TPWD Contact Mark Fisher 361-729-2328.			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
412068	TITAN WIRELESS LLC	\$ 199.00		Taylor Blackwell- indoor access point			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458880	RELIABLE ALARM SERVICE LLC	\$ 405.00	\$ 405.00	FY15 ALARM MONITORING SERVICE AT PURTIS CREEK SP	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422996	JOSEPH F TRUNGAL	\$ 3,000.00		Software Maintenance - Flow Regime Analysis Tool - to maintain support for instream flow recommendations and flow rate target frequency per attached statement of work.			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
424593	SHI GOVERNMENT SOLUTIONS INC	\$ 1,079.89		FY12-MPR: GoPro Camera & Accessories			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
463222	TAPE AND MEDIA COM LLC	\$ 936.00		FY15-MPR: Blu-rays to replenish AVT supply			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
401183	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 701.21		IFS PO#222498 PROJECTOR DIR			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
435506	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,080.00		Annual Software Maintenance - Renewal of SAS-TXPC-1M State of Texas SAS Bundle for 5 users, Windows. Per quote #1-80Z45. Annual maintenance for site #576236, period 7/1/2013-6/30/2014. TPWD Contact Mark Fisher 361-729-2328.			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
450147	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ 945.00		ENVI Windows Node-Locked Maint. Renewal for L. Hamlin. 6/1/14-5/31/15. Per attached quote#8192-37938			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
400762	AT&T MOBILITY II LLC	\$ -		208142 Cellular Service			N/A	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
429326	SHI GOVERNMENT SOLUTIONS INC	\$ 114.00		PRINTER TONER			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
434372	SCANTRON CORPORATION	\$ 2,940.00		Scantron software			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
421189	AT&T MOBILITY II LLC	\$ -		upgrade/maintenance for Hunter Ed (Michelle Michaelis)			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
446440	MICROCOMPUTER POWER	\$ 471.90		Cell Phone (blackberry)renewal for Tim Hogsett, Director, Recreation Grants Branch			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
209980	AT&T MOBILITY II LLC	\$ 487.63	\$ 1,377.04	Canoco 5 (statistical) software upgrade for Wen Lee for analysis purposes. Not found on DIR. Also falls under DIR Blanket Exemption for minimum threshold procurement (\$1,000). Not on term contract or avail. at TIBH or TCI.	01-SEP-09	31-AUG-11	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
				renewal of cell phone service for Steve Hall, BAN: 781638786, Sept 1, 2009 - August 31, 2010			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				employee reimbursement for purchase of Apple OSX Lion operating system for TPWD computer. Communications/Creative Services				
415934	CHRISTINA D HUNT	\$ 32.09					D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
441593	TAPE AND MEDIA COM LLC	\$ 1,000.00		FY14-MPR: Blu-ray DVDs to replenish AVT supply			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ -		ENVI Windows Node-Locked Maint. Renewal for L. Hamlin. 6/1/15- 5/31/16. Per attached quote#8192- 42466			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
444256	PERISCOPE HOLDINGS INC	\$ -		FY14-COM - Renewal of NIGP Living Code License			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
445501	CONEXWARE INC	\$ 75.00		Glenn Prater-INF - PowerArchiver 2013			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
213690	BRAZOS RIVER AUTHORITY	\$ 82,500.00	\$ 82,500.00	Boating Access Grant Program	14-DEC-09	30-AUG-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213082	CITY OF RENO	\$ 86,938.59	\$ 87,174.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	11-NOV-09	31-AUG-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211328	FORT WORTH ZOOLOGICAL ASSOC	\$ 18,030.44	\$ 18,057.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	31-AUG-09	30-JUN-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211282	VALLEY ZOOLOGICAL SOCIETY	\$ 23,055.00	\$ 23,055.00	Community Outdoor Outreach Program Grant (Zoo Rider)	31-AUG-09	28-FEB-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204074	LENA POPE HOME INC	\$ 6,320.64	\$ 32,990.00	Community Outdoor Outreach Program Grant	15-APR-09	15-OCT-10	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203994	WILLIAMSON COUNTY	\$ 12,504.19	\$ 22,525.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203810	LOS CAMINOS DEL RIO OF TEXAS	\$ 1,560.70	\$ 43,300.00	Community Outdoor Outreach Program Grant	15-APR-09	15-OCT-10	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199955	HILL COUNTRY CONSERVANCY	\$ 53,100.80	\$ 200,000.00	National Recreational Trail Grant	08-DEC-08	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197277	CITY OF HOUSTON	\$ 960,418.10	\$ 1,000,000.00	Local Park Grant Program	12-SEP-08	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203856	CAMERON COUNTY	\$ 201,689.85	\$ 411,633.00	Boating Access Grant Program	21-APR-09	31-OCT-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210783	CITY OF COMMERCE	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	15-SEP-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213861	ALAMO CHILDRENS ADVOCACY CENTER	\$ 31,472.00	\$ 31,472.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
201852	CITY OF KYLE	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	06-FEB-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408161	LONG NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 113114 John-Mary II.			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408270	NHAT V NGUYEN	\$ 637.95		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3527-KH Master T. N.			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408449	JUAN L ORTIZ	\$ 1,943.70		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7178-YL			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408467	HUNG T PHAN	\$ 636.80		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1106582 Mr Henry			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
414019	CITY OF PORT ISABEL	\$ 97,500.00	\$ 97,500.00	BOATING INFRASTRUCTURE GRANT PROGRAM	09-MAY-11	01-DEC-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
420133	CITY OF CRYSTAL CITY	\$ 75,000.00	\$ 75,000.00	Local Land & Water Conservation Fund Grant	28-NOV-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
422813	AUSTIN PARKS FOUNDATION	\$ 14,623.00	\$ 14,623.00	National Recreational Trails Grant	21-MAY-12	31-AUG-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433444	CITY OF RIESEL	\$ 80,000.00	\$ 80,000.00	National Recreational Trails Grant	07-JAN-13	30-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439585	TOWN OF FLOWER MOUND	\$ 360,326.00	\$ 360,326.00	Boating Access Grant Program	07-MAY-13	31-DEC-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447243	SUNTEX MARINAS LLC	\$ 118,125.00	\$ 118,125.00	Clean Vessel Act Program Grant	21-JAN-14	30-JUN-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
448050	BRAZORIA COUNTY	\$ 247,500.00	\$ 247,500.00	Boating Access Grant Program	21-JAN-14	31-JUL-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449055	CITY OF EMORY	\$ 143,710.00	\$ 143,710.00	National Recreational Trails Fund Grant	31-MAR-14	30-JUN-17	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449502	CITY OF PFLUGERVILLE	\$ 172,500.00	\$ 172,500.00	National Recreational Trail Grant	31-MAR-14	30-JUN-17	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451437	CITY OF LINDALE	\$ 145,860.00	\$ 145,860.00	National Recreational Trails Grant	31-MAR-14	30-JUN-17	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455326	BOTANICAL RESEARCH INST OF TEXAS	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program Grant	01-AUG-14	01-FEB-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456580	CITY OF PEARLAND	\$ 200,000.00	\$ 200,000.00	National Recreational Trail Grant	04-APR-14	30-JUN-17	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464647	CITY OF BRIDGEPORT	\$ 28,960.00	\$ 28,960.00	NATIONAL RECREATIONAL TRAILS GRANT	06-APR-15	30-JUN-18	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215578	KENEDY COUNTY	\$ 271,432.00	\$ 271,432.00	LAND & WATER CONSERVATION GRANT WITH LOCAL SPLIT	14-DEC-09	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211835	CITY OF FLATONIA	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	23-SEP-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
202124	CITY OF TEMPLE	\$ 27,267.91	\$ 188,720.00	National Recreational Trails Fund Grant	16-FEB-09	31-AUG-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197278	CITY OF HOUSTON	\$ 962,548.78	\$ 1,000,000.00	Local Park Grant Program	12-SEP-08	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174094	CITY OF CLYDE	\$ 148,824.45	\$ 275,000.00	Texas Recreation and Parks Account Grant	26-FEB-07	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210104	HARRIS COUNTY	\$ 300,000.00	\$ 300,000.00	Local Park Grant Program	25-MAR-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218301	OLD FORT PARKER INC	\$ 23,556.00	\$ 25,356.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184474	CITY OF LAMESA	\$ 50,000.00	\$ 50,000.00	Land & Water Conservation Grant Award	14-SEP-07	31-JAN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
198037	CITY OF VAN	\$ -	\$ 50,000.00	Texas Recreation & Parks Account Grant	17-SEP-08	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
404116	CITY OF HOUSTON	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	31-AUG-10	15-JUL-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Do not mail check- Remit to Charlene Hons for delivery to supplier. - Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 681868- Captain Bull				
406334	DELBERT E BULL SR	\$ 108.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409544	BRENHAM I S D	\$ 11,121.00	\$ 11,121.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413482	HARRIS COUNTY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	30-JUN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
432794	MARINA ASSOCIATION OF TEXAS	\$ 21,000.00	\$ 21,000.00	Clean Vessel Act Program Grant	05-FEB-13	30-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447246	HURST JOINT VENTURE LP	\$ 30,378.00	\$ 30,378.00	Clean Vessel Act Grant	10-DEC-13	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
	CENTER FOR AFRICAN AMERICAN MILITARY HISTORY dba BUFFALO SOLDIERS NATL MUSEUM			Community Outdoor Outreach Program Grant				
464324	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 36,051.00	\$ 36,051.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465083		\$ 7,341.00	\$ 7,341.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218166	SAN ANTONIO RIVER AUTHORITY	\$ 13,295.00	\$ 13,295.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213055	EL PASO ZOOLOGICAL SOCIETY	\$ 11,713.00	\$ 11,713.00	Local Park Grant Program	31-AUG-09	15-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197279	CITY OF GARRETT	\$ 16,526.16	\$ 34,286.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197103	CITY OF BROWNSVILLE	\$ 399,399.24	\$ 600,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	01-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
172963	CITY OF HOUSTON	\$ 90,000.00	\$ 100,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	02-FEB-07	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203251	TRAVIS COUNTY	\$ 820,600.00	\$ 1,000,000.00	Local Park Grant Program-Urban Outdoor Recreation Grant	10-OCT-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174214	CITY OF BOYD PARKS AND RECREATION	\$ 24,203.04	\$ 237,492.00	Texas Recreation and Parks Account Grant	15-FEB-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174294	CITY OF WEST TAWAKONI	\$ 63,021.55	\$ 375,000.00	Boating Access Construction Program Grant	08-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217894	BLOOMINGTON ISD	\$ 44,166.00	\$ 44,166.00	Community Outdoor Outreach Grant	15-APR-10	15-OCT-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406101	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 172,270.28	\$ 215,628.00	Boating Access Grant Program	23-JUN-10	31-DEC-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406657	FRIENDS OF THE TEXAS FRESHWATER FISHERIES CENTER	\$ 36,079.37	\$ 36,100.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408110	CITY OF GARLAND	\$ -	\$ 40,000.00	National Recreational Trails Grant	11-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1060960 Lucky CJ				
408142	LENH NGUYEN	\$ 3,100.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 580021 Capt Mike Tran				
408609	MIKE H TRAN	\$ 1,904.95					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412302	FRIENDS OF FORT BOGGY STATE PARK	\$ 500.00	\$ 500.00	Community Outdoor Outreach Program Grant	15-JUN-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413607	SEGUIN OUTDOOR LEARNING CENTER	\$ 14,264.68	\$ 14,430.00	Community Outdoor Outreach Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
414536	MOCLM LLC	\$ -	\$ 24,000.00	Clean Vessel Act Program Grant	12-AUG-11	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
414784	CALHOUN COUNTY	\$ 125,519.21	\$ 126,000.00	Boating Access Grant	19-JUL-11	01-NOV-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418574	LAMAR COUNTY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	09-DEC-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Interlocal Agreement to maintain state boat ramp SBF 68-20-149-146				
423231	LIBERTY COUNTY	\$ 3,500.00	\$ 3,500.00	National Recreational Trails Grant	22-MAY-12	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429741	WHITE RIVER MUNICIPAL WATER DISTRICT	\$ 141,200.00	\$ 141,200.00	National Recreational Trails Grant	17-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447237	LOWER COLORADO RIVER AUTHORITY	\$ 441,675.00	\$ 441,675.00	Boating Access Grant Program Grant	10-JAN-14	31-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455367	THE WOODS PROJECT INC	\$ 39,800.00	\$ 39,800.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465146	CROWN TROPHY TEXAS EQUESTRIAN TRAIL RIDERS ASSOC	\$ 60.00		COM-MKT: GTBC 2015 Award Plaques			E	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218334	CITY OF RIO GRANDE CITY	\$ 77,220.00	\$ 77,220.00	National Recreational Trails Grant	23-MAR-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213069		\$ 800,000.00	\$ 800,000.00	LOCAL PARK GRANT PROGRAM	10-NOV-09	30-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213059	CITY OF CHILDRESS	\$ 155,784.01	\$ 239,908.00	National Recreational Trails Fund Grant	19-NOV-09	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
208818	HARRIS CO MUD #286	\$ 39,445.90	\$ 200,000.00	National Recreational Trails Grant	06-JUL-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204031	KIDS ENVIRONMENTAL EDUCATION NETWORK	\$ 8,439.38	\$ 36,775.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203182	CITY OF GATESVILLE	\$ 81,797.27	\$ 163,600.00	National Recreational Trails Fund Grant	30-MAR-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200707	CITY OF PARIS	\$ 120,000.00	\$ 120,000.00	National Recreational Trails Fund Grant	15-JAN-09	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199206	JARVIS CHRISTIAN COLLEGE	\$ 195,545.55	\$ 200,000.00	National Recreational Trails Fund Grant	06-NOV-08	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
201827	CITY OF ARANSAS PASS	\$ -	\$ 50,000.00	Texas Recreation and Parks Account Grant	10-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188741	CITY OF JUSTIN	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	22-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184874	CITY OF SAN MARCOS	\$ 48,000.00	\$ 48,000.00	National Recreational Trails Fund Grant Award	20-NOV-07	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213084	NORTH TEXAS RURAL RAIL DISTRICT	\$ 33,644.00	\$ 33,644.00	NATIONAL RECREATIONAL TRAILS GRANT	11-NOV-09	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402344	CITY OF TRINITY	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	31-AUG-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407362	CITY OF AUSTIN	\$ 60,390.00	\$ 60,390.00	National Recreational Trails Fund Grant Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1045802 Sea Horse II	05-JAN-11	01-MAR-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408637	QUANG V TRAN	\$ 3,100.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409055	CITY OF CORSICANA	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	31-JAN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421061	PLEASURE ISLAND COMMISSION	\$ 6,207.00	\$ 6,207.00	Clean Vessel Act Program Grant	14-MAR-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455355	YOUTHLAUNCH INC	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464124	PRECINCT2GETHER INC	\$ 33,529.00	\$ 33,529.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215410	CITY OF SAN ANGELO	\$ 200,000.00	\$ 200,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	02-FEB-10	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210524	SOMERVELL COUNTY WATER DISTRICT	\$ 363,750.00	\$ 363,750.00	Boating Access Grant Program	11-SEP-09	31-DEC-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
208778	TEXAS MOTORIZED TRAILS COALITION	\$ 272,518.94	\$ 343,400.00	National Recreation Trails Fund Grant	18-MAY-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197642	CITY OF DESOTO	\$ 377,603.19	\$ 500,000.00	Texas Recreation & Parks Account Grant	18-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200377	BROADENING SHOULDERS	\$ -	\$ 40,394.00	Community Outdoor Outreach Grant	15-DEC-08	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197274	CITY OF KRUM	\$ 39,500.00	\$ 39,500.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402611	CITY OF GREENVILLE	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	01-SEP-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402612	CITY OF PALESTINE	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	01-SEP-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405007	CAMERON COUNTY DRAINAGE DIST #1	\$ 500,000.00	\$ 500,000.00	TEXAS RECREATION AND PARKS ACCOUNT GRANT Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1740-KB Prosperity	15-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407274	TAI V HONG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3839-KA Capt D			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407622	DAVID NGO	\$ 1,930.80		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9809-JY Miss Jenny			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408825	THU T VO	\$ 1,524.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410739	CITY OF MUENSTER	\$ 206,765.54	\$ 228,658.19	Boating Access Grant Program	15-NOV-09	30-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413760	SHIP SHAPE SERVICES INC	\$ 28,125.00	\$ 28,125.00	Clean Vessel Act Program Grant	04-AUG-11	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
415928	LAKEWOOD YACHT CLUB	\$ 11,118.26	\$ 11,409.00	Clean Vessel Act Program	05-AUG-11	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
415950	WILLACY COUNTY	\$ 500,000.00	\$ 500,000.00	Land & Water Conservation Fund Grant	06-SEP-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418473	CITY OF GRANITE SHOALS	\$ 73,120.00	\$ 73,120.00	National Recreational Trail Grant	28-NOV-11	15-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425412	CITY OF TYLER	\$ 84,600.00	\$ 84,600.00	National Recreational Trails Grant	26-JUL-12	15-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439595	WHITE RIVER MUNICIPAL WATER DISTRICT	\$ 8,000.00	\$ 8,000.00	Texas Off Highway Vehicle Grant	03-JUL-13	31-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447239	HARRIS COUNTY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Fund Grant	05-FEB-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463165	COTTONWOOD CREEK MARINA INC	\$ 15,855.00	\$ 15,855.00	Clean Vessel Act Program	09-FEB-15	01-NOV-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463845	CITY OF SULLIVAN CITY	\$ 37,500.00	\$ 37,500.00	Local Park Grant	06-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464313	HOUSTON ZOO INC	\$ -	\$ 31,561.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
220665	CITY OF CORPUS CHRISTI	\$ 20,000.00	\$ 20,000.00	State Boat Ramp Repair Grant	08-MAR-10	01-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218544	LAUNCHING A DREAM INC	\$ -	\$ 30,250.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213890	SAN JUAN DIEGO CATHOLIC HIGH SCHOOL	\$ 18,219.85	\$ 41,700.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	15-DEC-09	15-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213060	CITY OF FLATONIA	\$ 109,383.32	\$ 142,656.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	17-NOV-09	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211736	CAMERON PARK ZOOLOGICAL AND BOTANICAL SOCIETY INC	\$ 136,647.00	\$ 136,647.00	Local Park Grant Program (Zoo Rider)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
199688	CITY OF DALLAS	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program-Urban Outdoor Recreation Grant	11-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
198737	CITY OF PONDER	\$ 2,500.00	\$ 50,000.00	Texas Recreation & Parks Account Grant	11-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
194433	USDA FOREST SERVICE	\$ 26,000.00	\$ 520,000.00	National Recreation Trail Grant	24-JUL-08	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
179333	HAYS COUNTY	\$ 400,000.00	\$ 400,000.00	Land & Water Conservation Grant	12-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191462	CHAMBERS COUNTY	\$ 24,375.00	\$ 487,500.00	Boating Access Grant Program Construction Grant	27-MAY-08	31-DEC-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
173714	CITY OF SAN DIEGO	\$ -	\$ 32,710.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	21-FEB-07	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
186790	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ -	\$ 100,000.00	National Recreational Trails Fund Grant	24-JAN-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406122	WICHITA FALLS STREAMS & VALLEYS INC	\$ 19,927.26	\$ 22,571.00	National Recreational Trails Fund Grant	04-NOV-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407183	KIET T LE	\$ 69.95		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8559-JY-Morning Star			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408492	THOMAS T THAI	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-4114-JZ			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408499	KIET TRAN	\$ 3,086.47		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5561-KA Dream I			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408640	SINH TRAN	\$ 6,200.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1131912 Capt Jimmy II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408789	JOHN JULIE INC	\$ 3,100.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425339	AC VIP MARINA LLC	\$ 10,457.25	\$ 10,730.00	Clean Vessel Act Grant	15-JUN-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447231	SAM HOUSTON TRAILS COALITION	\$ 350,000.00	\$ 350,000.00	National Recreational Trails Fund Grant	05-DEC-13	15-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449505	CITY OF CANTON	\$ 179,440.00	\$ 179,440.00	National Recreational Trails Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456022	UNIVERSITY OF TEXAS AT BROWNSVILLE RTI	\$ 39,870.00	\$ 39,870.00	Community Outdoor Outreach Program Grant	07-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465281	EXPEDITION SCHOOL FUND	\$ 39,463.00	\$ 39,463.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217886	AMERICAN YOUTHWORK'S	\$ -	\$ 50,000.00	Community Outdoor Outreach Program Grant	15-APR-10	15-OCT-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217788	CITY OF HOUSTON	\$ 46,500.00	\$ 46,500.00	Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217334	CITY KIDS ADVENTURES	\$ 36,251.10	\$ 40,279.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211272	AUSTIN ZOO	\$ -	\$ 27,756.00	Local Park Grant Program (Zoo Rider)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210126	CITY OF COTTONWOOD SHORES	\$ 351,300.97	\$ 500,000.00	Local Park Grant Program	14-AUG-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
209538	VILLAGE OF SURFSIDE BEACH	\$ 7,767.80	\$ 155,996.00	National Recreational Trails Grant	09-JUN-09	31-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203991	THE ARTIST BOAT INC	\$ 3,895.43	\$ 49,820.00	Community Outdoor Outreach Program Grant	15-APR-09	01-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203850	KLEBERG COUNTY	\$ 60,000.00	\$ 60,000.00	Texas Recreation & Parks Account Grant	09-APR-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203811	LIFE SUPPORT COUNSELING AND RESEARCH INC	\$ 13,959.47	\$ 30,316.00	Community Outdoor Outreach Program Grant	15-APR-09	01-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
198038	CITY OF MOUNT CALM	\$ 31,897.75	\$ 50,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197383	CITY OF MIDLAND	\$ 1,000,000.00	\$ 1,000,000.00	Texas Recreation & Parks Account Grant	18-SEP-08	15-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210733	CITY OF BROWNWOOD	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	18-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185531	JEFFERSON COUNTY	\$ 500,000.00	\$ 500,000.00	Boating Access Grant Award	15-SEP-07	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
212342	CITY OF THRALL	\$ 38,474.73	\$ 40,000.00	Local Park Grant Program	16-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406095	FRIENDS OF CIBOLO WILDERNESS	\$ 49,993.00	\$ 49,993.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
406386	ADRIAN ETIE	\$ 6,200.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1696-KB and TX-2389-KA. Total \$6200.00			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407187	JAMES M MORRIS	\$ 4,448.18		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1679-KB Capt BB for \$1624.28 Lic. T ype 337 and \$2823.9 Lic Type 336			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407604	THUY T DUONG	\$ 450.89		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7799-JZ Miss Amy.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407805	HANH NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1089559 Lucky Star I			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408134	LISA NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1127823 Lucky Dustin			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408146	ARMAND BAYOU NATURE CENTER INC	\$ 103,290.92	\$ 112,996.00	National Recreational Trails Grant	08-MAR-10	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408455	TAM T PHAM	\$ 301.10		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8719-JZ Moses			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409333	CITY OF EAST BERNARD	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	08-MAR-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
424516	CITY OF ARANSAS PASS	\$ -	\$ 97,500.00	Boating Infrastructure Grant	01-MAY-12	15-MAR-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433459	CITY OF ALLEN	\$ 181,500.00	\$ 181,500.00	National Recreational Trail Grant	07-JAN-13	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433780	CITY OF LEVELLAND	\$ 33,816.00	\$ 33,816.00	National Recreation Trails Grant	25-FEB-13	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436682	USDA FOREST SERVICE	\$ 200,000.00	\$ 200,000.00	Recreational Trail Grant	23-APR-13	23-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
450246	JACKSON COUNTY	\$ 174,000.00	\$ 174,000.00	Boating Access Grant Program	30-APR-14	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456627	TEXAS MOTORIZED TRAILS COALITION	\$ 41,600.00	\$ 41,600.00	Texas Off-Highway Vehicle Program Grant	15-SEP-14	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463740	CITY OF BISHOP	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	06-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463946	CITY OF CORPUS CHRISTI	\$ 69,125.00	\$ 102,750.00	Clean Vessel Act Program Grant	29-JAN-15	30-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464365	HILL COUNTRY CONSERVANCY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	08-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464408	TEXAS TECH UNIVERSITY	\$ 39,998.00	\$ 39,998.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465136	PELICAN REST MARINA LP	\$ 1,189,440.00	\$ 1,189,440.00	BOATING INFRASTRUCTURE GRANT PROGRAM	12-FEB-15	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465347	CITY OF ATLANTA	\$ 75,000.00	\$ 75,000.00	Local Park Grant	08-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215822	CITY OF LA FERIA	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program	10-FEB-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213404	TIMBER LANE UTILITY DISTRICT	\$ 500,000.00	\$ 500,000.00	TEXAS RECREATION & PARKS ACCOUNT GRANT	22-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213402	CITY OF WACO	\$ 467,468.43	\$ 500,000.00	Boating Access Grant Program	08-OCT-09	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211738	CITY OF ABILENE	\$ 195,210.00	\$ 195,210.00	Local Park Grant Program (Zoo Rider)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
216471	CITY OF FOREST HILL	\$ -	\$ 491,000.00	LOCAL PARK GRANT PROGRAM	12-FEB-10	31-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
193384	CITY OF HUTTO	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	20-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197120	CITY OF SAN ANTONIO	\$ 928,000.00	\$ 1,000,000.00	Local Park Grant Program	11-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213083	CAMERON COUNTY DRAINAGE DISTRICT 1	\$ -	\$ 500,000.00	TEXAS RECREATION AND PARKS ACCOUNTY GRANT	15-SEP-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402422	CITY OF COOPER	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	21-SEP-10	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408163	PHAN K NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1107895 Kevinmon			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408487	KIM D PHUNG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-4831-KE			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408495	MIEL V TRAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8293-KA Happy Girl			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408645	TU TRAN PORT ARTHUR	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1041097- Miss Lisa II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408791	XUAN Q TRAN	\$ 927.95		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5174-AC Miss Cindy			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409548	YOUTH ODYSSEY INC	\$ 25,677.00	\$ 25,677.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419897	GREATER HOUSTON OFF ROAD BIKING ASSOCIATION INC	\$ 36,120.00	\$ 36,120.00	National Recreational Trails Grant	25-JAN-12	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429376	CITY OF CLARKSVILLE	\$ 128,000.00	\$ 128,000.00	National Recreational Trail Agreement	16-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443167	NUECES COUNTY	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund Grant	11-NOV-11	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443421	SONTERRA MUNICIPAL UTILITY DISTRICT	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund Grant	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455368	ASCEND OUTDOOR ADVENTURES	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464309	TOWN OF ENCHANTED OAKS	\$ 73,500.00	\$ 73,500.00	Local Park Grant	02-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217010	CITY OF UVALDE	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	26-FEB-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211932	CITY OF GREY FOREST	\$ 177,090.96	\$ 899,035.00	LOCAL PARK GRANT PROGRAM	21-SEP-09	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211427	CITY OF AMARILLO	\$ 86,439.00	\$ 86,439.00	Local Park Construction Grant (Zoo Rider)	31-AUG-09	15-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204344	OPTIMUM LIFESTYLE COMMUNITY DEVELOPMENT CENTER	\$ 18,595.43	\$ 22,988.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
202787	COUNTY OF MONTGOMERY	\$ 1,500,000.00	\$ 1,500,000.00	Texas Recreation & Parks Account Grant	06-MAR-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203058	CITY OF ROYSE CITY	\$ 128,160.00	\$ 128,160.00	National Recreational Trails Fund Grant	10-FEB-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
216041	CITY OF FLORENCE	\$ 191,215.00	\$ 191,215.00	Local Park Grant Program	10-FEB-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402368	CITY OF HOUSTON PARKS & RECREATION DEPT	\$ -	\$ 1,000,000.00	Local Park Grant Program	31-AUG-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406403	TRAN V HA	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8405-KA			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406409	KENNETH J HILLMAN	\$ 113.20		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1786-KB Ms Caramel			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408313	SANG V PHAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7228-JZ Tony 2			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408765	USDA FOREST SERVICE	\$ 176,720.00	\$ 200,000.00	National Recreational Trails Fund Grant	04-AUG-10	30-APR-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408767	NATIONAL WINDMILL PROJECT INC	\$ 38,877.55	\$ 43,560.00	National Recreational Trails Fund Grant	03-JAN-11	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
415929	THE PALMS MARINA LP	\$ -	\$ 90,000.00	Boating Infrastructure Grant Program	22-AUG-11	31-DEC-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418000	CITY OF CENTERVILLE	\$ 75,000.00	\$ 75,000.00	Local Land & Water Conservation Fund	28-NOV-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
420693	CITY OF GEORGETOWN	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	28-NOV-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
424999	CITY OF COTTONWOOD SHORES	\$ 142,170.00	\$ 142,170.00	Boating Access Grant Program	29-MAY-12	31-JAN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
428552	CITY OF MINEOLA	\$ 16,000.00	\$ 16,000.00	National Recreational Trails Grant	08-OCT-12	31-DEC-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433499	TOM GREEN COUNTY	\$ 199,941.00	\$ 199,941.00	Boating Access Grant	01-FEB-13	30-SEP-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451870	MARITIME SANITATION INC	\$ 36,600.00	\$ 36,600.00	Clean Vessel Act Grant	01-FEB-13	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464064	CITY OF RIO GRANDE CITY	\$ 75,000.00	\$ 75,000.00	LOCAL PARK GRANT	08-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
464123	YOUTH OUTDOOR UNITY (YOU)	\$ 37,588.00	\$ 37,588.00	Community Outdoor Outreach	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465401	KIDS ENVIRONMENTAL EDUCATION NETWORK	\$ 18,779.00	\$ 18,779.00	Program Grant Community Outdoor Outreach Program	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466155	CITY OF ALLEN	\$ 400,000.00	\$ 400,000.00	Land and Water Conservation Fund	11-MAY-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217647	WRIGHT WAY COMMUNITY DEVELOPMENT	\$ 37,642.47	\$ 43,333.00	Community Outdoor Outreach Grant	15-APR-10	23-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
216485	GREENS BAYOU CORRIDOR COALITION	\$ 97,370.00	\$ 97,370.00	National Recreational Trails Fund Grant	08-MAR-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214943	CITY OF ARLINGTON	\$ 128,000.00	\$ 128,000.00	National Recreational Trail Funds Grant	14-JAN-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213687	MANOR ISD	\$ 23,207.00	\$ 36,667.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211026	CITY OF VICTORIA	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	18-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203804	YOUTH ODYSSEY INC	\$ 2,507.00	\$ 29,167.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200613	KATOYAS PLAYHOUSE INC	\$ 8,068.65	\$ 15,950.00	Community Outdoor Outreach Program	15-DEC-08	01-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200007	GUS GARCIA MIDDLE SCHOOL PTA	\$ 11,323.01	\$ 37,813.00	Community Outdoor Outreach Program Grant	15-DEC-08	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215128	DAWSON ISD	\$ 21,689.33	\$ 32,333.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217021	RIDGEWOOD COUNTRY CLUB	\$ 21,649.81	\$ 22,967.00	Clean Vessel Act Program Grant	22-MAR-10	31-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
187395	CADDO TRAIL RIDERS ASSOCIATION	\$ 21,314.69	\$ 45,800.00	National Recreational Trails Fund Grant	15-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211845	CITY OF ROBINSON	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	16-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402615	SCHLEICHER COUNTY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	01-SEP-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403381	CITY OF SAN ANGELO	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	01-SEP-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406325	CINDY BLUME	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. TX-1648036- Cindy Marie Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406433	MABANK INDEPENDENT SCHOOL DISTRICT	\$ 18,944.14	\$ 20,696.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407411	CITY OF BASTROP	\$ 247,800.00	\$ 247,800.00	Boating Access Grant	03-JAN-11	30-MAR-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408275	JOHNNY NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1150-KA Capt Peter			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408428	THANH V NGUYEN	\$ 2,560.48		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5551-KA Success			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408801	HEN TRUONG	\$ 3,083.30		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 682724 Ocean Boy			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412334	CITY OF SWEETWATER	\$ 500.00	\$ 500.00	INTERLOCAL AGREEMENT STATE BOAT RAMP REPAIR GRANT	01-JUN-11	31-DEC-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413758	CITY OF ARANSAS PASS	\$ 605,621.66	\$ 665,700.00	Boating Infrastructure Grant Program	19-JUL-11	01-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427228	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 79,440.60	\$ 100,000.00	Boating Infrastructure Grant	01-MAY-12	01-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433447	CITY OF TYLER	\$ 189,200.00	\$ 189,200.00	National Recreational Trails Grant	03-DEC-12	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449339	FRIENDS OF TRINITY RIVER REFUGE INC	\$ 45,000.00	\$ 45,000.00	National Recreational Trails Grant	04-APR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449383	CITY OF COOPER	\$ 142,166.00	\$ 142,166.00	Boating Access Grant Program	03-MAR-14	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
460525	HARBER OF REFUGE LLC DBA EISENHOWER YACHT CLUB	\$ 13,664.00	\$ 13,664.00	Clean Vessel Act Program Grant	07-JAN-15	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464614	NUECES COUNTY	\$ 289,730.00	\$ 289,730.00	Boating Access Grant	01-APR-15	01-APR-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211812	EL PASO ZOOLOGICAL SOCIETY	\$ 15,421.25	\$ 23,425.00	COMMUNITY OUTDOOR OUTREACH PROGRAM (ZOO RIDER)	31-AUG-09	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211425	FOSSIL RIM WILDLIFE CENTER	\$ -	\$ 177,685.00	Local Park Grant Program (ZOO RIDER)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203525	CITY OF ALPINE	\$ 138,745.85	\$ 175,000.00	National Recreational Trail Fund Grant	13-APR-09	31-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
170118	CITY OF BELLAIRE	\$ 10,000.00	\$ 50,000.00	TEXAS RECREATION AND PARKS ACCOUNT GRANT	07-SEP-06	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203364	CITY OF AUSTIN	\$ 177,532.09	\$ 196,000.00	National Recreational Trails Fund Grant	06-APR-09	31-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
204333	WEBB COUNTY SHERIFF'S OFFICE	\$ 11,705.89	\$ 49,610.00	Community Outdoor Outreach Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184420	WEST CENTRAL TEXAS MUNICIPAL WATER DISTRICT	\$ 76,536.29	\$ 405,000.00	Boating Access Grant Award	01-OCT-07	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185985	WEST KEEGANS BAYOU IMPROVEMENT DISTRICT	\$ 38,305.18	\$ 100,000.00	National Recreational Trails Fund Agreement	20-DEC-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191325	CITY OF PORT ARTHUR	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	25-MAY-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217506	PARAPLEGICS ON INDEPENDENT NATURE TRIPS DBA TURNING POINT	\$ 44,673.00	\$ 44,673.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403250	CITY OF BASTROP	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	18-OCT-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407009	TEXAS RECREATION & PARK SOCIETY INC	\$ 20,000.00	\$ 20,000.00	TRAPS 2011 Institute & Trade Show Grant	30-JAN-11	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408048	HOA M NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1133620 Miss Jade II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408185	MICHELLE NGUYEN	\$ 1,802.69		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9137-JZ Thai Son. One boat 2 lic.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408310	TIEN V NGUYEN	\$ 14.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 599384 Tien Thanh			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408824	DINH Y VAN	\$ 2,169.75		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8589-JY Miss Thanh			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409536	THE ARTIST BOAT INC	\$ 49,975.00	\$ 49,975.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433495	CITY OF ARANSAS PASS	\$ 35,755.31	\$ 39,000.00	Clean Vessel Act Program Grant	01-FEB-13	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
437125	TEXAS MOTORIZED TRAILS COALITION	\$ 20,000.00	\$ 20,000.00	Texas Off-Highway Vehicle Program Grant	14-JUN-13	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456582	CITY OF NEW BRAUNFELS	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Fund GRANT	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464785	GREENS BAYOU CORRIDOR COALITION	\$ 98,280.00	\$ 98,280.00	NATIONAL RECREATIONAL TRAILS GRANT	20-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215625	OAKRIDGE FOREST HOMEOWNERS' ASSOCIATION INC	\$ 36,742.20	\$ 41,421.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	18-FEB-10	31-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214996	FRIENDS OF MCKINNEY FALLS STATE PARK	\$ 9,004.81	\$ 11,907.00	Community Outdoor Outreach Grant	15-DEC-09	15-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214218	GIRL SCOUTS OF CENTRAL TEXAS	\$ 23,502.07	\$ 42,450.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211326	CAMERON PARK ZOOLOGICAL AND BOTANICAL SOCIETY INC	\$ 4,692.00	\$ 23,659.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT(RIDER)	31-AUG-09	28-FEB-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203848	CITY OF SAN MARCOS	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Fund Grant	07-APR-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210782	CITY OF KRUGERVILLE	\$ 74,736.90	\$ 75,000.00	Local Park Grant Program	15-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
177103	CITY OF CANTON	\$ 257,730.07	\$ 400,000.00	Texas Recreation and Parks Account Grant	22-FEB-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
400432	CITY OF TAYLOR	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	01-SEP-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402277	CITY OF WHITE OAK	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	31-AUG-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402419	CITY OF EAST BERNARD	\$ 75,000.00	\$ 75,000.00	Local Park Grant	01-SEP-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403940	CITY OF FORT WORTH	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	01-SEP-10	31-JAN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
404134	EARTH PROMISE	\$ 177,685.00	\$ 177,685.00	Local Park Grant Program (ZOO RIDER)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406366	ANH K DAO	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1134033- Little Angel			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406405	JULIE L HOANG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1039495 Capt Jimmy			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407367	GREATER HOUSTON OFF ROAD BIKING ASSOCIATION INC	\$ 260,000.00	\$ 260,000.00	National Recreational Trails Fund Grant	07-DEC-10	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
407614	RONNIE GALLOWAY	\$ 62.28		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8253JY Mr Anthony			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408850	VAN DUOC INC	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1046663 Master Dylan			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409478	LIFE SUPPORT COUNSELING AND RESEARCH INC	\$ 47,703.00	\$ 47,703.00	Community Outdoor Outreach Program Grant	11-APR-11	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
411656	MOTHER NEFF STATE PARK	\$ 750.00	\$ 750.00	Community Outdoor Outreach Program Grant	31-MAY-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
416785	CITY OF HALTOM CITY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	11-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421089	WATERPOINT MARINA INC	\$ 31,462.00	\$ 31,462.00	Clean Vessel Act	14-MAR-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421122	USDA FOREST SERVICE	\$ 20,900.00	\$ 20,900.00	OHV Grant Funds	03-APR-12	30-SEP-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427790	BRAZORIA COUNTY	\$ 19,658.02	\$ 21,750.00	Boating Access Grant Program	03-JUL-12	31-DEC-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436695	CITY OF KEMAH	\$ 434,261.00	\$ 434,261.00	Boating Access Grant Program	16-MAY-13	31-DEC-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455336	WILLIAMSON COUNTY	\$ 20,000.00	\$ 20,000.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455668	AUSTIN EXPLORE	\$ 40,000.00	\$ 40,000.00	National Recreational Trail Fund Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214942	RB ACQUISITION LLC	\$ 40,000.00	\$ 40,000.00	Local Park Grant Program	22-JAN-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200615	CITY OF HOUSTON	\$ 919,941.85	\$ 1,000,000.00	National Recreational Trails Fund Program Grant	05-DEC-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200058	CITY OF HAMILTON	\$ 14,997.32	\$ 76,742.00	Texas Recreation & Parks Account Grant	05-JAN-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
198413	TIMBER LANE UTILITY DISTRICT	\$ 500,000.00	\$ 500,000.00	Texas Recreation & Parks Account Grant	12-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197390	KLEBERG COUNTY	\$ 46,178.00	\$ 46,178.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197389	CITY OF MIDLAND	\$ 85,384.12	\$ 500,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197124	CITY OF IDALOU	\$ 2,584.87	\$ 50,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	31-JAN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
175045	CITY OF BRADY	\$ 20,000.00	\$ 400,000.00	LAND & WATER CONSERVATION FUND GRANT	14-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
171349	FRIENDS OF THE WILDLIFE CORRIDOR	\$ 40,690.90	\$ 99,750.00	National Recreational Trails Fund Grant	28-NOV-06	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191675	CITY OF COTULLA	\$ 417,500.00	\$ 417,500.00	Texas Recreation & Parks Account Grant	22-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403701	COUNTY OF WEBB	\$ 36,437.05	\$ 37,904.11	Community Outdoor Outreach Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407580	CITY OF SAN ANTONIO	\$ 212,500.00	\$ 212,500.00	Local Park Grant Program	09-FEB-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407627	TAM NGO	\$ 102.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7956-KB Master Johnny			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408164	ELIZABETH NGUYEN	\$ 3,727.43		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408232	JIMMY NGUYEN	\$ 1,057.70		Local Park Grant Program	11-JAN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409911	CITY OF HALTOM CITY	\$ 500,000.00	\$ 500,000.00	Community Outdoor Outreach Grant	11-APR-11	01-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412306	WILLIAMSON COUNTY	\$ 14,500.00	\$ 14,500.00	National Recreational Trails Grant	10-DEC-12	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433439	CITY OF RICHMOND	\$ 109,280.00	\$ 109,280.00	Land & Water Conservation Fund Grant	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443166	CITY OF HOUSTON	\$ 220,000.00	\$ 220,000.00	Recreational Trails Grant: 2014	24-MAR-14	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449508	TEXAS TRAILS NETWORK	\$ 12,400.00	\$ 12,400.00	Statewide Trail Conference	14-MAY-14	30-APR-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451172	CITY OF CHANDLER	\$ 90,150.00	\$ 90,150.00	Sport Fish Restoration Grant Program	25-AUG-14	30-APR-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
459504	CITY OF CORPUS CHRISTI	\$ 502,496.00	\$ 502,496.00	Boating Infrastructure Grant Program	18-FEB-15	31-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
461866	TEXAS OFF ROADERS ASSOCIATION	\$ 2,000.00	\$ 2,000.00	Texas Off-Highway Vehicle Program Grant	08-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464213	CADDO TRAIL RIDERS ASSOCIATION	\$ 65,800.00	\$ 65,800.00	National Recreational Trails Grant			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
464438	FAMILIES IN NATURE	\$ 39,832.00	\$ 39,832.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217790	ENVIRONMENTAL LEARNING AND RESEARCH CENTER INC	\$ 28,001.00	\$ 28,001.00	Community Outdoor Outreach Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217741	CITY OF ALPINE	\$ 162,700.21	\$ 402,472.00	Local Park Grant	09-FEB-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214217	TEXAS JUNIOR ANGLERS INC	\$ 36,877.50	\$ 40,975.00	Community Outdoor Outreach Grant	15-DEC-09	15-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213335	FRIENDS OF BRAZORIA WILDLIFE REFUGE	\$ 132,713.78	\$ 200,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	23-NOV-09	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213065	TRAVIS COUNTY	\$ 1,000,000.00	\$ 1,000,000.00	LOCAL PARK GRANT PROGRAM GRANT	02-OCT-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
206249	CITY OF LANCASTER	\$ 200,000.00	\$ 200,000.00	Local Park Grant Program	04-JUN-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200851	CITY OF LUFKIN 542146	\$ 7,645.34	\$ 59,784.00	National Recreational Trails Fund Grant	21-JAN-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
198685	CITY OF CORINTH	\$ 120,030.56	\$ 188,786.00	Grant	11-NOV-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211010	CITY OF EL PASO	\$ 396,492.10	\$ 400,000.00	Local Park Grant Program	22-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188215	CITY OF CIBOLO	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	19-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403852	CITY OF GRAPEVINE	\$ 467,697.74	\$ 470,049.00	Boating Access Grant Program	28-JUL-10	30-MAR-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406092	CITY OF CORPUS CHRISTI	\$ 1,600,000.00	\$ 1,600,000.00	Boating Access Grant Program Agreement	01-NOV-10	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406729	CITY OF AUSTIN	\$ 47,394.72	\$ 47,395.00	Community Outdoor Outreach Program Grant	13-DEC-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407355	TEXAS A AND M UNIVERSITY	\$ 27,609.45	\$ 68,018.00	Clean Vessel Act Program Grant	14-SEP-09	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407364	CITY OF EL PASO	\$ 77,913.00	\$ 77,913.00	RECREATIONAL TRAIL GRANT	11-JAN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407448	ERIC KYLE KIMBALL	\$ 2,374.75		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 931862 Sea Horse			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407559	TOMMY BUI	\$ 1,917.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1098927 Lucky Tom			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408827	HIEU N VO	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1110464 Capt Brandon			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417497	BEXAR COUNTY	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	26-AUG-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417523	KATY PRAIRIE CONSERVANCY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Fund Agreement	04-NOV-11	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421849	CITY OF BRIDGEPORT	\$ 87,079.00	\$ 87,079.00	National Recreational Trails Grant	24-JAN-12	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
422327	TEXAS MOTORIZED TRAILS COALITION	\$ -	\$ 3,200.00	Texas OHV Program Contract	08-MAY-12	15-DEC-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449063	CITY OF KILGORE	\$ 195,787.00	\$ 195,787.00	National Recreational Trail Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449331	CITY OF UNIVERSAL CITY	\$ 117,600.00	\$ 117,600.00	National Recreational Trails Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463666	CITY OF VERNON 726170	\$ 30,000.00	\$ 30,000.00	LOCAL PARK GRANT PROGRAM	31-MAR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464466	CITY OF ALAMO	\$ 400,000.00	\$ 400,000.00	Local Park Grant	06-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217501	TODAY FOUNDATION	\$ 35,481.57	\$ 47,223.00	Community Outdoor Outreach Grant	15-APR-10	20-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200421	ROCKWALL COUNTY	\$ 2,793.38	\$ 16,798.00	Community Outdoor Outreach Grant	15-DEC-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200353	CITY OF MCALLEN	\$ 1,625,000.00	\$ 1,625,000.00	Local Park Grant Program-Rider	08-DEC-08	31-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
198687	STEPHEN F AUSTIN STATE UNIVERSITY LOCAL	\$ 5,260.45	\$ 104,700.00	National Recreational Trails Fund Grant	10-NOV-08	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188671	CITY OF JUNCTION	\$ 37,023.47	\$ 400,000.00	Texas Recreation & Parks Account Grant	20-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
176379	CITY OF HEMPSTEAD	\$ 347,091.79	\$ 375,000.00	Texas Recreation and Parks Account Grant	09-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199956	NUECES COUNTY	\$ 500,000.00	\$ 500,000.00	TEXAS RECREATION & PARKS ACCOUNT GRANT (LWCF)	12-DEC-08	15-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215869	DALLAS BASS HOOKERS CLUB	\$ 13,230.83	\$ 16,622.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	15-DEC-09	30-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402768	AUSTIN ISD - BUSINESS OFFICE	\$ 9,764.40	\$ 9,764.40	Community Outdoor Outreach Program	25-JUL-08	30-OCT-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406108	COUNTY OF WEBB	\$ 29,982.99	\$ 30,000.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407410	CITY OF JEFFERSON	\$ 339,650.39	\$ 361,500.00	Boating Access Grant Program	28-JAN-11	31-DEC-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408425	ROI V NGUYEN	\$ 612.38		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 609375 H & R			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408501	MIKE D TRAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1129723- Dyno Mike			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408612	NANCY TRAN	\$ 1,719.60		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9007-KB Stephanie Lee			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408646	VINCENT TRAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 916658- Capt Joseph II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419148	CITY OF LORENA	\$ 75,000.00	\$ 75,000.00	Local Land and Water Conservation Fund	28-NOV-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
423140	CITY OF ARANSAS PASS	\$ 600,393.64	\$ 700,410.00	Boating Access Grant	30-APR-12	01-MAR-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425001	CITY OF CORPUS CHRISTI	\$ 12,271.84	\$ 12,457.00	Clean Vessel Act Program	13-JUN-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
453827	TEXAS TRAILS EDUCATION AND MOTORIZED MANAGEMENT	\$ 55,000.00	\$ 55,000.00	Texas Off-Highway Vehicle Grant	07-AUG-14	31-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455341	EL PASO WATER UTILITIES	\$ 12,637.00	\$ 12,637.00	Community Outdoor Outreach Program Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
462795	BAYOU LAND CONSERVANCY	\$ 100,000.00	\$ 100,000.00	Recreational Trail Grant	25-FEB-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464066	CITY OF SOUTH PADRE ISLAND	\$ 400,000.00	\$ 400,000.00	LOCAL PARK GRANT	06-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464233	COLORADO RIVER WATCH FOUNDATION INC DBA AUSTIN YOUTH RIVER WATCH	\$ 37,910.00	\$ 37,910.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464345	CITY OF ITALY	\$ 64,988.00	\$ 64,988.00	Local Park Grant Program	31-MAR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465274	NORTH AMERICAN BUTTERFLY ASSOCIATION INC	\$ 33,171.00	\$ 33,171.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218332	BEXAR COUNTY	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program	02-OCT-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213689	FOREVER FOUNDATION FOR TEXAS WILDLIFE INC	\$ 50,000.00	\$ 50,000.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213556	TIMBER LANE UTILITY DISTRICT	\$ 170,960.00	\$ 170,960.00	NATIONAL RECREATIONAL TRAIL GRANT	10-DEC-09	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200949	CITY OF CORPUS CHRISTI	\$ 500,000.00	\$ 500,000.00	Land & Water Conservation Fund Grant	16-DEC-08	01-MAR-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211025	CITY OF HOLLAND	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	16-SEP-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215252	CITY OF NOME	\$ 75,000.00	\$ 75,000.00	LOCAL PARK GRANT PROGRAM	23-SEP-09	15-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402613	CITY OF LOCKNEY	\$ 50,000.00	\$ 50,000.00	Local Park Grant Program	31-AUG-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405659	CITY OF BRADY	\$ 54,600.00	\$ 54,600.00	Boating Access Grant Program Agreement	04-AUG-10	30-APR-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406333	THOANG VAN BUI	\$ 3,100.00		Do not mail check- Remit to Charlene Hons for delivery to supplier. - Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7979-AL.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406428	GUADALUPE BLANCO RIVER AUTHORITY	\$ 73,518.56	\$ 75,000.00	Boating Access Grant Program	21-JAN-11	30-APR-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407182	PETER D KIEU	\$ 1,127.50		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-4161-KA St Joseph			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407453	THANH N HUYNH	\$ 6,200.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2587-KA Donovan Tien and Donovan Tien II TX-2859-KA			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412332	BRAZOS BEND STATE PARK VOLUNTEER ORGANIZATION	\$ 1,000.00	\$ 1,000.00	Community Outdoor Outreach Grant	17-MAY-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443191	CITY OF LA FERIA	\$ 100,000.00	\$ 100,000.00	Land & Water Conservation Fund Grant	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449334	CITY OF GRAPEVINE	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455343	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 36,584.00	\$ 36,584.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465816	SEGUIN ISD	\$ 36,821.00	\$ 36,821.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465819	CITY OF AUSTIN	\$ 37,031.00	\$ 37,031.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
221562	CITY OF WACO	\$ 354,250.00	\$ 354,250.00	Local Park Grant Program	22-JUN-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217787	CHIHUAHUA DESERT RESEARCH INSTITUTE	\$ 36,518.00	\$ 36,518.00	Recreational Trails Fund Grant	23-MAR-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
204029	DESSAU MIDDLE SCHOOL PTO	\$ 20,452.48	\$ 31,633.00	Community Outdoor Outreach Program Grant	15-APR-09	01-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188289	KLEBERG COUNTY	\$ 67,532.12	\$ 184,898.00	Texas Recreation & Parks Account Grant	22-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184312	CITY OF HOUSTON	\$ 90,000.00	\$ 100,000.00	National Recreational Trails Grant Award	06-NOV-07	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
201189	REEVES COUNTY WATER IMPROVEMENT DISTRICT 1	\$ -	\$ 500,000.00	Texas Recreation and Parks Account Grant	11-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
220259	CITY OF PARKER	\$ 137,325.00	\$ 137,325.00	National Recreation Trails Fund Grant	15-DEC-09	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184542	TIMBER LANE UTILITY DISTRICT	\$ 85,356.24	\$ 100,000.00	Award	31-OCT-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211836	CITY OF LINDEN	\$ 353,770.00	\$ 353,770.00	Local Park Grant Program	02-OCT-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
186091	CITY OF WESLACO	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant Agreement	30-NOV-07	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
208816	CAMERON COUNTY DRAINAGE DISTRICT 1	\$ -	\$ 200,000.00	National Recreation Trails Fund Grant	10-JUN-09	31-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406187	ANDY HUYNH	\$ 25,543.70		Do not mail check- Remit to Charlene Hons for delivery to supplier. - Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406329	MICHAEL BUI	\$ 3,100.00		Do not mail check- Remit to Charlene Hons for delivery to supplier. TX-3723-KH-Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406338	CITY OF LOS FRESNOS	\$ 249,368.00	\$ 249,368.00	LAND AND WATER CONSERVATION FUND GRANT	05-NOV-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406853	CITY OF HALTOM CITY	\$ 155,154.43	\$ 500,000.00	Local Park Grant Program	31-JAN-11	31-JAN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406878	CITY OF GUN BARREL CITY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	31-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407185	SON A LONG	\$ 745.50		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3380-KB Kim Long.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407617	VUI LE	\$ 166.65		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5544-KA WORLD			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407628	DUC N NGO	\$ 443.25		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1124166			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408406	EAGLE POINT MARINA	\$ 9,301.82	\$ 9,682.00	Jacon Doan			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408491	JAMES QUACH	\$ 3,100.00		Clean Vessel Act Program Grant	06-MAR-11	15-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409914	THE WOODS PROJECT INC	\$ 41,540.00	\$ 41,540.00	Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1093740			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410788	LAKE TEXOMA LLC	\$ -	\$ 8,160.00	Johnathan Boy II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
416705	CITY OF CHILDRESS	\$ 12,697.88	\$ 12,700.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417152	CITY OF SAN ANTONIO	\$ 250,000.00	\$ 250,000.00	Clean Vessel Act Program Grant	04-APR-11	15-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421953	USDA FOREST SERVICE	\$ 40,974.99	\$ 40,975.00	Texas Off-Highway Vehicle Decal Program	10-OCT-11	31-DEC-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433491	AC BLUFF CREEK MARINA LLC	\$ 11,144.25	\$ 11,160.00	Local Park Grant Program	26-AUG-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
448049	WILLACY COUNTY NAVIGATION	\$ 373,972.00	\$ 373,972.00	OHV Grant Program	23-APR-12	31-JAN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
453386	TEXAS MOTORIZED TRAILS COALITION	\$ 40,000.00	\$ 40,000.00	Clean Vessel Act Program Grant	01-FEB-13	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455323	CAMP FIRE USA BALCONES COUNCIL INC	\$ 40,000.00	\$ 40,000.00	Boating Access Grant Program	21-JAN-14	31-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456769	FORT BEND COUNTY MUD 146	\$ 164,394.00	\$ 164,394.00	Texas Off Highway Vehicle Program Grant	29-JUL-14	30-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464953	HOUSTON ZOO INC	\$ 31,561.00	\$ 31,561.00	Community Outdoor Outreach Program Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465125	LASARA ISD	\$ 96,803.00	\$ 96,803.00	National Recreational Trails Fund Agreement	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466157	CONSERVANCY INC	\$ 33,760.00	\$ 33,760.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218164	STUDENT CONSERVATION ASSOCIATION INC	\$ 38,510.00	\$ 38,510.00	Community Outdoor Outreach Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215899	CITY OF MURPHY	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program	12-FEB-10	31-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
211281	HOUSTON ZOO INC	\$ 3,566.57	\$ 9,712.00	Community Outdoor Outreach Pgm Grant (Zoo Rider)	31-AUG-09	28-FEB-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
201825	CITY OF ABILENE	\$ 483,070.93	\$ 500,000.00	Local Park Grant Program	06-FEB-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200385	ABILENE ISD	\$ 16,099.40	\$ 49,250.00	Community Outdoor Outreach Grant	15-DEC-08	01-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199957	REFUGIO HIGH SCHOOL	\$ 13,057.40	\$ 39,988.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT TEXAS RECREATIONAL PARKS ACCOUNT (TRPA) GRANT AWARD	15-DEC-08	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184629	CITY OF MARBLE FALLS	\$ 34,250.00	\$ 50,000.00	Boating Access Grant Program	10-SEP-07	31-JAN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211939	BRAZORIA COUNTY	\$ 27,900.00	\$ 27,900.00	Local Park Grant Program	08-OCT-09	30-SEP-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
212322	CITY OF AUSTIN	\$ 500,000.00	\$ 500,000.00	Clean Vessel Act Program Grant	26-OCT-09	31-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
219974	TEXAS A&M UNIVERSITY LOCAL	\$ 1,345.21	\$ 37,650.00	National Recreational Trails Grant Award	14-SEP-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184482	CITY OF PEARLAND	\$ 100,000.00	\$ 100,000.00	Community Outdoor Outreach Program Grant	31-OCT-07	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
404262	TEXAS EQUESTRIAN TRAIL RIDERS ASSOC	\$ 16,084.87	\$ 40,920.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405509	ASCEND OUTDOOR ADVENTURES	\$ 49,971.63	\$ 50,000.00	Texas Off-Highway Vehicle Decal Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406116	TEXAS 4 H CENTER	\$ 110,000.00	\$ 110,000.00	Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1905-KA Lovely Lady	12-NOV-10	31-DEC-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407179	CATHEY HUYNH	\$ 3,100.00		National Recreational Trail Fund Grant	03-JAN-11	31-AUG-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407406	HAYS COUNTY WATER CONTROL DISTRICT	\$ 152,184.47	\$ 190,000.00	Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2068-JZ Tiffany Lady			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407561	THANH V DANG	\$ 2,796.65		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 3-boats 1142548-Miss Audrey, 1127983- Miss Diane II, 1130364 Miss Shenna			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408629	TUAN VAN TRAN	\$ 2,166.95		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7866-AD Capt Jimmy			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408895	KHANH VAN TRAN	\$ 703.74		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9895-KA Lady Kathleen.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409539	NGOC XUAN LAM	\$ 3,100.00		Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409541	HEARD NATURAL SCIENCE MUSEUM & WILDLIFE SANCTUARY	\$ 23,107.03	\$ 49,992.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409632	BIG RIVER FOUNDATION	\$ 33,543.53	\$ 34,717.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410900	EPILEPSY FOUNDATION OF CENTRAL AND SOUTH TEXAS	\$ 23,903.00	\$ 23,903.00	National Recreational Trail Grant	11-APR-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417158	CITY OF ONALASKA	\$ 18,372.71	\$ 23,500.00	National Recreational Trails Grant	04-NOV-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419368	CITY OF CHILDRESS	\$ 244,098.00	\$ 244,098.00	Boating Access Grant Program	24-JAN-12	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427791	WILLACY COUNTY NAVIGATION	\$ 249,480.00	\$ 249,480.00	Clean Vessel Act Program Grant	30-AUG-12	30-APR-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427848	BONITA PROPERTIES LLC	\$ 26,182.91	\$ 27,930.00	National Recreation Trails Grant	25-JUL-12	31-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429380	CITY OF BEAUMONT	\$ 75,000.00	\$ 75,000.00	Clean Vessel Act Program Grant	16-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443161	CITY OF CORPUS CHRISTI	\$ 34,742.00	\$ 34,742.00	Community Outdoor Outreach Grant	19-SEP-13	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455330	COUNTY OF WEBB	\$ 40,000.00	\$ 40,000.00	Texas Off-Road Highway Vehicle Program Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
461109	CITY OF CHILDRESS	\$ 51,000.00	\$ 51,000.00	National Recreational Trails Grant	23-JAN-15	31-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463249	WESTCAVE PRESERVE CORPORATION	\$ 70,192.00	\$ 70,192.00	Community Outdoor Outreach Grant	25-FEB-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464679	STEPHENVILLE HIGH SCHOOL	\$ 12,448.00	\$ 12,448.00	National Recreational Trail Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465505	CITY OF CANTON	\$ 97,168.00	\$ 97,168.00	Community Outdoor Outreach Program Grant	08-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214995	NATIONAL AUDUBON SOCIETY INC	\$ 39,303.00	\$ 39,303.00	LOCAL PARK GRANT PROGRAM (ZOO RIDER)	15-DEC-09	15-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211327	FORT WORTH ZOOLOGICAL ASSOC	\$ 195,210.00	\$ 195,210.00		31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
205221	CITY OF EDINBURG	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program (RIDER)	12-FEB-09	31-JAN-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203585	CITY OF DRIPPING SPRINGS	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	13-FEB-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174518	TOWN OF ANTHONY	\$ 189,422.29	\$ 390,000.00	Texas Recreation and Parks Account Grant	08-MAR-07	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199672	CITY OF RHOME	\$ 50,000.00	\$ 50,000.00	Texas Recreation & Parks Account Grant	18-NOV-08	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
202479	CITY OF COMBES	\$ 327,110.00	\$ 327,110.00	Local Park Grant Program	16-FEB-09	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217335	CAMP FIRE USA BALCONES COUNCIL INC	\$ 36,290.00	\$ 36,290.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211129	CITY OF SAN ANTONIO	\$ 999,999.60	\$ 1,000,000.00	Local Park Grant Program	22-SEP-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403377	SAN MARCOS GREENBELT ALLIANCE	\$ 2,832.96	\$ 2,832.96	National Recreational Trails Fund Agreement	30-JAN-08	31-AUG-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405277	AMERICAN YOUTHWORKS	\$ 45,000.00	\$ 45,000.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406120	NORTH FOREST ISD	\$ 29,916.29	\$ 50,000.00	Community Outdoor Outreach Program Grant	13-DEC-10	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406365	JOE H DANG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2294-JZ			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406368	DIN M DUI	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1123-KC			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407188	BILLY NGHIEM	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3662-JZ Golden Star II			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407404	CITY OF SCHERTZ	\$ 87,300.00	\$ 87,300.00	National Recreational Trails Grant	20-JAN-11	15-JUL-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407520	CITY OF HIGGINS	\$ -	\$ 45,200.00	National Recreational Trails Fund Grant	11-JAN-11	15-JUL-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408050	HUU H NGUYEN	\$ 238.70		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3989-KB Master John			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408182	GIANG C NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-6282-JY Capt Giang			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409964	STEPHENVILLE HIGH SCHOOL	\$ 29,315.00	\$ 29,315.00	Community Outdoor Outreach Education Program	11-APR-11	30-JUN-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
424986	WATERFORD HARBOR MARINA	\$ 18,321.00	\$ 18,321.00	Clean Vessel Act Program Grant	12-JUL-12	30-SEP-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
428551	TRINITY TRAILS PRESERVATION ASSOCIATION INC	\$ 27,960.00	\$ 27,960.00	National Recreational Trail Grant	09-OCT-12	30-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429702	FORT WORTH MOUNTAIN BIKERS ASSOCIATION	\$ 7,884.53	\$ 14,372.00	National Recreational Trail Grant	17-OCT-12	30-JUN-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
434986	TEXAS MOTORIZED TRAILS COALITION	\$ 40,000.00	\$ 40,000.00	Texas Off-Highway Vehicle Program Grant	01-MAY-13	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439607	FRIENDS OF FRIEDRICH WILDERNESS PARK	\$ 76,700.00	\$ 76,700.00	National Recreational Trails Grant	28-NOV-12	15-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443169	CITY OF FORT WORTH	\$ 110,000.00	\$ 110,000.00	Land & Water Conservation Fund	24-JAN-13	31-DEC-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447746	TEXOMA CLEAN MARINE LLC	\$ 44,350.01	\$ 44,737.00	Clean Vessel Act Program	26-FEB-14	30-JUN-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449503	CITY OF SAN MARCOS	\$ 93,498.00	\$ 93,498.00	National Recreational Trail Grant	31-MAR-14	30-JUN-17	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455357	NATIONAL AUDUBON SOCIETY INC	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464063	CITY OF DEER PARK	\$ 400,000.00	\$ 400,000.00	Local Park Grant	08-APR-15	31-JAN-18	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211279	HOUSTON ZOO INC	\$ 195,210.00	\$ 195,210.00	Local Park Grant Program- (Zoo Rider)	31-AUG-09	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200171	AMERICAN YOUTHWORKS	\$ 1,492,663.61	\$ 1,664,200.00	Blanket Agreement with AYW for Trail Projects	07-JAN-09	31-DEC-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185011	CITY OF WINDTHORST	\$ 18,946.61	\$ 50,000.00	Land & Water Conservation Fund Grant Award	14-SEP-07	31-JAN-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210758	CITY OF WORTHAM	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	16-SEP-09	15-JUL-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217014	CITY OF AUSTIN	\$ 99,000.00	\$ 99,000.00	Boating Access Grant Program	24-MAR-10	31-DEC-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174568	CITY OF KENNEDALE	\$ 400,000.00	\$ 400,000.00	Land & Water Conservation Fund Grant	14-MAR-07	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188240	CITY OF PORT LAVACA	\$ 70,000.00	\$ 70,000.00	NATIONAL RECREATIONAL TRAILS (FED PASS THRU) FUND GRANT	13-MAR-08	30-JUN-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191323	CITY OF PORT ARTHUR	\$ 417,563.00	\$ 417,563.00	Texas Recreation & Parks Account Grant	27-MAY-08	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405261	THE CHAUTAUQUA FOUNDATION INC	\$ 49,000.00	\$ 49,000.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405713	CENTRO DE SALUD FAMILIAR LA FE INC	\$ 41,130.00		Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1740-KB Prosperity					
406410	BRENDA A ALLEN	\$ -		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408116	BRENDA A ALLEN	\$ -		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5528-KA Miss Julie			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408636	NHANH TRAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 541936 Capt T			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408639	QUI V TRAN	\$ 3,100.00		National Recreational Trail Grant			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413919	TEXAS MOTORIZED TRAILS COALITION	\$ 245,520.00	\$ 245,520.00	Boating Access Grant	01-AUG-11	31-JUL-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413923	CITY OF LAKE DALLAS	\$ 258,772.00	\$ 258,772.00	Local Park Grant Program	19-JUL-11	01-NOV-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417151	CITY OF AUSTIN	\$ 1,000,000.00	\$ 1,000,000.00	Local Land & Water Conservation Fund	26-AUG-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418037	CITY OF PITTSBURG LAND HERITAGE INSTITUTE	\$ 75,000.00	\$ 75,000.00	National Recreational Trails Agreement	28-NOV-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418503	FOUNDATION	\$ 200,000.00	\$ 200,000.00	National Recreational Trail Grant	08-DEC-11	01-JUL-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419761	NATIONAL AUDUBON SOCIETY INC	\$ 82,915.00	\$ 82,915.00	National Recreational Trails Grant	20-DEC-11	01-JUL-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
428553	CITY OF SULPHUR SPRINGS	\$ 63,960.00	\$ 63,960.00	Texas Off-Highway Vehicle Program	16-OCT-12	30-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
432022	TEXAS OFF ROADERS ASSOCIATION	\$ 1,000.00	\$ 2,000.00	National Recreational Trails Grant	05-FEB-13	31-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439610	TEXAS MOTORIZED TRAILS COALITION	\$ 552,440.00	\$ 552,440.00	National Recreational Trails Fund Grant	24-JUN-13	30-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
440550	ANGELINA COUNTY	\$ 73,336.00	\$ 73,336.00	National Recreational Trails Fund Grant	21-JUN-13	15-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
444356	VILLAGE OF SURFSIDE BEACH	\$ 88,175.00	\$ 88,175.00	Boating Access Grant Program	26-SEP-13	30-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451913	CITY OF IOWA PARK	\$ 131,435.00	\$ 131,435.00	Community Outdoor Outreach Program	15-MAY-14	30-APR-18	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455347	THE CHAUTAUQUA FOUNDATION INC	\$ 38,000.00	\$ 38,000.00	Local Park Grant	01-AUG-14	01-FEB-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463972	CITY OF UVALDE	\$ 73,675.00	\$ 73,675.00	Land and Water Conservation Fund	31-MAR-15	31-JAN-18	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466150	CITY OF HOUSTON HOUSTON ARBORETUM & NATURE CENTER	\$ 830,000.00	\$ 830,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	22-MAY-15	31-JAN-18	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213081		\$ 194,764.00	\$ 196,106.00	National Recreational Trails Fund Grant	09-NOV-09	31-AUG-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200708	BRAZOS RIVER AUTHORITY	\$ 84,678.15	\$ 121,600.00	Community Outdoor Outreach Program Grant	09-JAN-09	31-AUG-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204073	STEPHEN F AUSTIN STATE UNIVERSITY LOCAL	\$ 7,740.60	\$ 35,021.00	National Recreational Trails Fund Grant	15-APR-09	15-JUN-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
172171	CITY OF MINEOLA	\$ 16,278.42	\$ 100,000.00	Clean Vessel Act Program Grant	03-JAN-07	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403599	BAHIA MARINA	\$ 1,556.25	\$ 1,614.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	17-SEP-10	31-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406336	HAWLEY ISD	\$ 47,666.00	\$ 47,666.00	Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1 boat 2 licenses-- TX-9821-KA Khanh Hoa	13-DEC-10	30-JUN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407592	JOHN DUONG	\$ 693.91		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 980974 Liberty			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407801	DUONG A NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 929099 St Christopher			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408273	MARY D NGUYEN	\$ 2,447.93					N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408311	TUAN H NGUYEN	\$ 86.20		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2507-KA Capt Tu.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408854	RONALD L GALLOWAY	\$ 25.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 573685 Centennial 76			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408855	EDWARD D HARRISON	\$ 1,710.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2202-KB Angel Lady			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410094	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 42,042.00	\$ 42,042.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412301	LDL FRIENDS OF DINOSAUR VALLEY STATE PARK	\$ 1,250.00	\$ 1,250.00	Community Outdoor Outreach Grant	13-JUN-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412369	RAVENSTAR INC	\$ 38,730.46	\$ 49,170.00	Community Outdoor Outreach Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
423148	CITY OF BRADY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	22-MAY-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
428072	CITY OF RIO HONDO	\$ 136,110.00	\$ 136,110.00	Boating Access Grant	05-SEP-12	30-APR-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429375	CITY OF BAYTOWN	\$ 57,240.00	\$ 57,240.00	National Recreational Trails Grant	08-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431355	BROWNSVILLE COMMUNITY IMPROVEMENT CORPORATION GREATER HOUSTON OFF ROAD	\$ 151,274.00	\$ 151,274.00	National Recreational Trails Grant	15-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431365	BIKING ASSOCIATION INC	\$ -	\$ 100,000.00	National Recreational Trail Grant	10-DEC-12	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436680	CITY OF ELGIN	\$ 77,395.00	\$ 77,395.00	National Recreational Trail Grant	26-NOV-12	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466116	CITY OF AUSTIN	\$ 725,000.00	\$ 725,000.00	Local Park Grant	04-MAY-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
208780	CITY OF CORPUS CHRISTI	\$ 200,000.00	\$ 200,000.00	National Recreation Trails Fund Grant	01-JUL-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
201024	CITY OF LA GRANGE	\$ -	\$ 165,603.00	National Recreational Trails Fund Grant	29-JAN-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200378	CAMP TYLER FOUNDATION	\$ 1,894.81	\$ 20,698.00	Community Outdoor Outreach Grant	15-DEC-08	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199064	CITY OF TOYAH	\$ 50,000.00	\$ 50,000.00	Texas Recreation & Parks Account Grant	12-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199144	CITY OF WAXAHACHIE	\$ -	\$ 200,000.00	National Recreational Trails Fund Grant	19-NOV-08	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
202245	CITY OF JOSHUA	\$ 226,947.50	\$ 500,000.00	Local Park Grant Program	09-FEB-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204802	BOYS AND GIRLS CLUB OF WHARTON INC	\$ 20,635.00	\$ 20,635.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211024	CITY OF STOCKDALE	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	18-SEP-09	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211847	CITY OF MARFA	\$ 40,000.00	\$ 40,000.00	Local Park Grant Program	02-OCT-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
404636	REID ROAD MUNICIPAL UTILITY DISTRICT #2	\$ 75,000.00	\$ 75,000.00	Local Park Grant	26-OCT-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405005	CAMERON COUNTY DRAINAGE DIST #1	\$ 200,000.00	\$ 200,000.00	National Recreation Trails Fund Grant	10-JUN-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405992	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 90,000.00	\$ 90,000.00	Recreational Trail Grant (Re:OLD PO#186790) RTI 103978 FY2008	24-JAN-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405994	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 17,776.49	\$ 17,776.49	Community Outdoor Outreach Grant RE: Old PO#204073 RTI 802755 FY2009	15-APR-09	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406359	PHONG BUI	\$ 3,100.00		Do not mail check- Remit to Charlene Hons for delivery to supplier. - Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5438-KE			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406402	BON V HA	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3892-KB			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406494	KENDALL COUNTY	\$ 500,000.00	\$ 500,000.00	Local Land & Water Conservation Fund Grant	04-NOV-10	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406502	CITY OF CASTROVILLE	\$ 8,000.00	\$ 8,000.00	National Recreational Trails Grant	05-JAN-11	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407616	EDWARD D HARRISON	\$ 62.30		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2202-KB Angel Lady			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9101-JY Lucky Star				
408615	NHAN Q TRAN	\$ 2,812.45					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409542	SHIELD RANCH FOUNDATION	\$ 47,904.00	\$ 47,904.00	Community Outdoor Outreach Program Grant	11-APR-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417657	CITY OF NACOGDOCHES	\$ -	\$ 167,101.00	National Recreational Trail Grant	15-NOV-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418472	CITY OF PARIS	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	16-DEC-11	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443193	HAYS COUNTY	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund Grant	14-DEC-10	15-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449343	CITY OF WYLIE	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451029	CITY OF CHILDRESS	\$ 20,000.00	\$ 20,000.00	Texas Off-Highway Vehicle Program Grant	19-MAY-14	31-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456645	CITY OF DEER PARK	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465073	CITY OF LEANDER	\$ 400,000.00	\$ 400,000.00	Local Park Grant Program	08-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217951	TEXAS SOUTHMOST COLLEGE	\$ 41,441.48	\$ 42,844.00	Community Outdoor Outreach Program Grant	15-APR-10	15-OCT-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217789	PRECINCT2GETHER INC	\$ 42,773.00	\$ 42,773.00	Community Outdoor Outreach Grant	15-APR-10	15-OCT-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217129	CITY OF MURPHY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	22-MAR-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214697	CITY OF DALLAS	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	08-OCT-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211859	KENDALL COUNTY	\$ 488,825.00	\$ 488,825.00	Local Park Grant Program	17-SEP-09	15-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211428	CITY OF AMARILLO	\$ 15,968.00	\$ 15,968.00	Community Outdoor Outreach Program (Zoo Rider) Grant	31-AUG-09	28-FEB-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204330	AZLEWAY INC	\$ 23,561.48	\$ 47,534.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204028	SONORA ISD	\$ 7,211.59	\$ 34,908.00	Community Outdoor Outreach Program Grant	15-APR-09	01-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200356	CITY OF MCALLEN	\$ 375,000.00	\$ 375,000.00	Local Park Grant Program-Indoor Recreation RIDER	16-DEC-08	31-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197646	CITY OF MAGNOLIA	\$ 20,770.00	\$ 415,400.00	Texas Recreation & Parks Account Grant	12-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174383	CITY OF LAMPASAS	\$ 47,228.32	\$ 400,000.00	Texas Recreation and Parks Account Grant	27-FEB-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
167466	FORT BEND COUNTY	\$ 37,462.30	\$ 500,000.00	LAND AND WATER CONSERVATION FUND GRANT	26-AUG-04	30-SEP-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184313	CITY OF EL PASO	\$ 74,144.18	\$ 77,966.00	National Recreational Trails Grant	06-NOV-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185008	CITY OF SCHERTZ	\$ -	\$ 51,800.00	National Recreational Trails Fund Grant Award	27-NOV-07	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406346	DELBERT E BULL JR	\$ 3,100.00		Do not mail check- Remit to Charlene Hons for delivery to supplier. - Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 608683- Miss Mary Bull			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406399	DUNG LAI	\$ 1,757.75		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8483-JY			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406401	ALEJANDRO H GUTIERREZ	\$ 1,715.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2553-AB			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407571	CITY OF MISSOURI CITY	\$ 950,000.00	\$ 950,000.00	Local Park Grant Program	01-FEB-11	31-JAN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408113	CITY OF FORT WORTH	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	09-FEB-11	31-JAN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408451	HUNG PHAM	\$ 706.50		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 622833- Huy Hoang			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408500	LINDA T TRAN	\$ 51.29		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8437-JZ			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408794	MARY T TRINH	\$ 1,297.50		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1123266 Miss Carol			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1415-KE Lucky Peter				
409547	LAP VAN NGUYEN	\$ 3,100.00					N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425004	MARITIME SANITATION INC	\$ 28,240.94	\$ 64,833.00	Clean Vessel Act Grant	12-JUL-12	30-SEP-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427830	AVENUE O LLC	\$ 23,890.00	\$ 23,890.00	Clean Vessel Act Program Grant	21-AUG-12	31-OCT-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436661	CITY OF BLOSSOM	\$ 100,000.00	\$ 100,000.00	National Recreational Trails Grant	16-OCT-12	31-AUG-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Land and Water Conservation Grant				
443202	CITY OF CENTER	\$ 100,000.00	\$ 100,000.00		03-MAR-12	31-DEC-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Clean Vessel Act Program Agreement				
445419	HOLIDAY MARINAS INC	\$ 46,492.00	\$ 46,492.00		12-AUG-13	30-JUN-15	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Texas Off-Highway Vehicle Program Grant				
446125	CITY OF BRIDGEPORT	\$ 10,000.00	\$ 10,000.00		27-JUN-13	31-JUL-14	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Community Outdoor Outreach Program Grant				
455332	YOUTH ODYSSEY INC	\$ 40,000.00	\$ 40,000.00		01-AUG-14	01-FEB-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Community Outdoor Outreach Program				
455346	CITY OF HOUSTON WESTCAVE PRESERVE CORPORATION	\$ 38,000.00	\$ 38,000.00		01-AUG-14	01-FEB-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Community Outdoor Outreach Grant				
464305	CITY OF NEW BOSTON	\$ 39,295.00	\$ 39,295.00		15-APR-15	15-OCT-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464792	TEXAS TRAILS EDUCATION AND MOTORIZED MANAGEMENT	\$ 158,400.00	\$ 158,400.00		26-MAR-15	30-JUN-18	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				National Recreational Trails Grant				
466974		\$ 5,000.00	\$ 5,000.00		14-MAY-15	31-JUL-15	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Texas Off-Highway Vehicle Program Grant				
214557	ONE BLOOD INITIATIVE INC	\$ 27,088.87	\$ 48,570.00		15-DEC-09	15-JUN-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Community Outdoor Outreach Program Grant				
213892	EDUCATION IN ACTION	\$ 18,193.75	\$ 50,000.00		15-DEC-09	15-JUN-11	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT				
200614	CITY OF HOUSTON	\$ 75,034.73	\$ 600,000.00		19-DEC-08	15-JUL-11	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
206729	CITY OF PORT ARANSAS	\$ 67,651.00	\$ 112,000.00		25-JUN-09	31-OCT-11	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
222436	KLEBERG COUNTY	\$ 10,700.00	\$ 10,700.00		23-JUN-10	31-AUG-11	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Boating Access Grant Program				
406000	CHIHUAHUA DESERT RESEARCH INSTITUTE	\$ 16,440.90	\$ 16,445.00		13-DEC-10	30-JUN-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Boat Ramp Grant				
406093	MENARD ISD	\$ 43,992.00	\$ 43,992.00		13-DEC-10	30-JUN-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Community Outdoor Outreach Program Grant				
				COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT				
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.TX-4842-KA				
406407	IRA HANSLEY	\$ 1,550.00					N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2120-KH Lucky Alex.				
407184	THANH LE	\$ 2,748.30					N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1430-JZ Gulf Shimp				
407629	BILL Q NGUYEN	\$ 3,100.00					N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407907	CITY OF MISSION	\$ 62,961.50	\$ 100,000.00		21-JAN-11	15-JUL-14	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				National Recreational Trail Grant				
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1060264 Master Anthony and 1020169 Master M ---2 boats				
408312	NISA T PHAM	\$ 6,200.00					N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3921-KB Lady				
408644	TU TRAN HOUSTON	\$ 3,100.00					N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417654	LAKEWAY MARINA	\$ 26,926.50	\$ 29,127.00		17-NOV-11	31-JUL-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Clean Vessel Act Program Grant				
				MOA TO PERFORM TRAIL MAINTENANCE & PROVIDE ASSISTANCE AT CCC EVENT				
433740	AMERICAN YOUTHWORKS	\$ 6,000.00					N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Land and Water Conservation Fund				
443199	CITY OF BROWNWOOD	\$ 100,000.00	\$ 100,000.00		24-JAN-13	31-DEC-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Community Outdoor Outreach Program				
455363	BRENHAM I S D	\$ 20,183.00	\$ 20,183.00		01-AUG-14	01-FEB-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Texas Off-Highway Vehicle Program Grant				
460784	DISTRICT	\$ 25,000.00	\$ 25,000.00		19-DEC-14	30-JUN-16	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464728	CITY OF BROWNWOOD	\$ 200,000.00	\$ 200,000.00		08-APR-15	30-JUN-18	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215071	HOUSTON YACHT CLUB	\$ -	\$ 33,363.00		29-JAN-10	15-JUL-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				CLEAN VESSEL ACT PROGRAM				
214189	GIRL SCOUTS OF NORTHEAST TEXAS	\$ 24,397.07	\$ 30,085.00		15-DEC-09	15-JUN-12	N/A	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Community Outdoor Outreach Program Grant				

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
210827	VALLEY ZOOLOGICAL SOCIETY	\$ 56,642.30	\$ 170,959.00	Local Park Grant Program (Zoo Rider)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188237	CITY OF POTTSBORO	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	22-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403925	CITY OF ABILENE	\$ 331,884.00	\$ 331,884.00	Boating Access Grant Program Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1479-AF Master Tony	04-AUG-10	30-APR-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408274	THOMAS NGUYEN	\$ 3,100.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408795	CITY OF NASSAU BAY	\$ 160,000.00	\$ 160,000.00	National Recreational Trails Grant Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5427-KA Q4	20-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408858	TAM VAN LUC	\$ 2,923.68		Texas Off-Highway Vehicle Grant			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419648	TEXAS OFF ROADERS ASSOCIATION	\$ 1,332.80	\$ 2,000.00		30-JAN-12	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421951	LAKE TAWAKONI MARINA INC	\$ 27,858.00	\$ 27,858.00	Clean Vessel Act Program Grant	14-MAR-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425173	EASY STREET MARINA	\$ -	\$ 17,965.00	Clean Vessel Act Program Grant	25-JUL-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439608	CITY OF DEL RIO	\$ 149,000.00	\$ 149,000.00	National Recreational Trails Grant	25-FEB-13	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449332	CITY OF LEANDER	\$ 56,000.00	\$ 56,000.00	National Recreational Trails Grant	04-APR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
450320	BRAZOS RIVER AUTHORITY	\$ 82,500.00	\$ 82,500.00	Boating Access Grant Program	07-MAY-13	31-DEC-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
459398	TOWN OF LITTLE ELM	\$ 300,000.00	\$ 300,000.00	Boating Access Grant	25-AUG-14	31-DEC-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463665	CITY OF ROCKWALL	\$ 400,000.00	\$ 400,000.00	Local Park Grant Program	31-MAR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464454	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 17,916.00	\$ 17,916.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464649	CITY OF BRIDGEPORT	\$ 67,040.00	\$ 67,040.00	NATIONAL RECREATIONAL TRAILS GRANT	06-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465476	KEEP AUSTIN BEAUTIFUL	\$ 14,210.00	\$ 14,210.00	COMMUNITY OUTDOOR OUTREACH GRANT	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217645	YOUTH OUTDOOR UNITY (YOU)	\$ 43,837.44	\$ 48,829.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
202400	CITY OF BROWNWOOD	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	12-FEB-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199481	FRANKLIN COUNTY GREATER HOUSTON OFF ROAD	\$ 50,000.00	\$ 50,000.00	Texas Recreation & Parks Account Grant	10-NOV-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199142	BIKING ASSOCIATION INC	\$ 77,927.56	\$ 120,000.00	National Recreational Trails Fund Grant	20-NOV-08	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197750	CITY OF KILGORE	\$ 35,090.17	\$ 50,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
189881	TRINITY TRAILS PRESERVATION ASSOCIATION INC	\$ 68,255.27	\$ 99,704.00	National Recreational Trails Fund Grant	28-APR-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210203	CITY OF FREEPORT	\$ 14,063.25	\$ 18,000.00	Clean Vessel Act Program Grant	15-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
172964	CITY OF BAYTOWN	\$ 61,879.00	\$ 61,879.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	05-FEB-07	28-FEB-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210098	CITY OF WESLACO	\$ 567,890.00	\$ 567,890.00	Local Park Grant Program	03-JUL-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406109	KIDFISH FOUNDATION INC	\$ 50,000.00	\$ 50,000.00	Community Outdoor Outreach Program Grant Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. Capt. Jack 1036298, and Fat Jack 1124048	10-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406408	JACK HEMMENWAY	\$ 4,609.80		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1045564 Phi Hai			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408493	DANNY D TRAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 600766 Deco VII			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408819	THEM TRUONG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-4194-KA Francis			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408856	JOSEPH T NGUYEN	\$ 1,000.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417149	CITY OF HICKORY CREEK	\$ 73,954.00	\$ 73,954.00	Boating Access Grant	12-AUG-11	31-DEC-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427736	TEXAS A AND M UNIVERSITY	\$ 14,023.41	\$ 68,018.00	Clean Vessel Act Program Grant	14-SEP-09	30-NOV-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431389	CITY OF COLLEGE STATION	\$ 76,020.00	\$ 76,020.00	National Recreational Trails Grant	14-DEC-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455362	TWELVE STONES FOR 1 HI LO INC	\$ 39,590.00	\$ 39,590.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
456586	FORT WORTH MOUNTAIN BIKERS ASSOCIATION	\$ 27,502.00	\$ 27,502.00	NATIONAL RECREATIONAL TRAILS FUND	08-SEP-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463744	CITY OF SAN ANTONIO	\$ 1,000,000.00	\$ 1,000,000.00	LOCAL PARK GRANT PROGRAM	30-MAR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464122	WOODS & WATER KIDS ADVENTURES INC	\$ 38,408.00	\$ 38,408.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464265	CITY OF BRECKENRIDGE	\$ 71,680.00	\$ 71,680.00	National Recreational Trails Grant	06-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464285	CITY OF SAN AUGUSTINE	\$ 34,311.00	\$ 37,311.00	COMMUNITY OUTDOOR OUTREACH GRANT	15-APR-15	15-OCT-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
221560	CITY OF WACO	\$ 1,070,750.00	\$ 1,070,750.00	Local Park Grant Program	22-JUN-10	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
219499	SONORA ECONOMIC DEVELOPMENT CORPORATION	\$ -	\$ 16,160.00	National Recreational Trails Fund Grant	08-MAR-10	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213063	CITY OF DALHART	\$ 97,500.00	\$ 97,500.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	15-NOV-09	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185144	CITY OF LAGUNA VISTA	\$ 100,000.00	\$ 100,000.00	National Recreational Trails Fund Grant Award	04-DEC-07	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403919	CITY OF PORT ISABEL	\$ 500,000.00	\$ 500,000.00	Boating Access Grant Program	04-AUG-10	30-APR-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407317	MUOI NGUYEN	\$ 6,200.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8776-CJ White Shrimp- one boat 2- lic.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407370	HAYS COUNTY	\$ 100,000.00	\$ 100,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	13-JAN-11	15-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408472	TOMMY V PHAM	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 920049 Capt Tommy			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408844	LADY TINA INC	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1135983 Lady Tina			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
411834	SA YOUTH	\$ 45,789.99	\$ 46,753.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419310	CITY OF CLEBURNE	\$ 182,642.00	\$ 182,642.00	National Recreational Trail Grant	05-JAN-12	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431370	TEXAS EQUESTRIAN TRAIL RIDERS ASSOC	\$ 41,976.00	\$ 41,976.00	National Recreational Trails Grant	14-DEC-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443194	CITY OF GRANITE SHOALS	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund Grant	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449062	CITY OF LA FERIA	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451392	CITY OF STEPHENVILLE	\$ 141,600.00	\$ 141,600.00	National Recreational Trails Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455361	CARNEGIE VANGUARD HIGH SCHOOL PTO	\$ 11,093.00	\$ 11,093.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463980	ISLAND MOORINGS MARINA	\$ 5,837.00	\$ 5,837.00	CLEAN VESSEL ACT GRANT	23-MAR-15	31-OCT-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464125	HEROES ON THE WATER	\$ 33,900.00	\$ 33,900.00	COMMUNITY OUTDOOR OUTREACH GRANT	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464126	OPPORTUNITY RESOURCE SERVICES INC	\$ 21,543.00	\$ 21,543.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204004	FAIR CARE CENTERS INC	\$ 21,582.95	\$ 48,333.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197106	CITY OF HENDERSON	\$ 25,000.00	\$ 500,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
219580	TEXAS MOTORIZED TRAILS COALITION	\$ 374,664.85	\$ 455,400.00	National Recreational Trails Grant	24-MAY-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200457	CITY OF DENTON	\$ 49,550.00	\$ 49,550.00	National Recreational Trails Fund Grant	12-JAN-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
205334	CITY OF LAREDO	\$ 499,981.00	\$ 499,981.00	Local Park Grant Program	09-MAR-09	31-JAN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
208817	CITY OF UNIVERSAL CITY	\$ 2,465.00	\$ 49,300.00	National Recreational Trails Grant	13-JUL-09	31-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188619	CITY OF PFLUGERVILLE	\$ 45,016.00	\$ 45,016.00	National Recreational Trails Fund Grant	24-MAR-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217011	CITY OF SEALY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program (LWCF)	24-FEB-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405830	JUNIOR ANGLERS & HUNTERS OF AMERICA INC	\$ 48,462.00	\$ 48,462.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406497	FRIENDS OF THE TEXAS HISTORICAL COMMISSION INC	\$ -	\$ 32,950.00	National Recreational Trail Fund Grant	03-JAN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407189	DONNIE BRANNON JR	\$ 3,020.20		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1129-KB Donnie J			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407717	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 7,211.89	\$ 104,700.00	Recreational Trails Grant - Contract term 8/31/11	03-NOV-08	15-NOV-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408460	VAN T PHAM	\$ 3,583.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7257-JZ Capt Van. One boat has 2 lic. 336 and 337.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408792	CITY OF FREEPORT	\$ 142,942.26	\$ 199,898.00	National Recreational Trails Fund Grant Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 612624 St Martin II	11-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408818	MEN TRUONG	\$ 369.20					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410200	DALLAS COUNTY AUDUBON SOCIETY INC	\$ 25,600.00	\$ 25,600.00	National Recreational Trails Fund Grant	03-JAN-11	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
411652	CITY OF THE COLONY	\$ 200,000.00	\$ 200,000.00	National Recreational Trail Grant	28-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429737	SAN ANTONIO RIVER AUTHORITY	\$ 300,000.00	\$ 300,000.00	National Recreational Trails Grant	31-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431362	CITY OF VAN HORN	\$ 140,000.00	\$ 140,000.00	National Recreational Trails Grant	07-JAN-13	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431390	CITY OF CONVERSE	\$ 55,142.00	\$ 55,142.00	National Recreational Trails Grant	27-NOV-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439596	CITY OF CHILDRESS	\$ 8,000.00	\$ 8,000.00	Texas Off-Highway Vehicle Grant	03-JUL-13	31-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443162	CITY OF BELTON	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund				
	ACCESS SELF STORAGE INC DBA			Clean Vessel Act Grant	08-DEC-11	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
461061	STARSHIP MARINA	\$ 49,928.00	\$ 49,928.00		03-JUN-14	30-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465410	CITY OF LEVELLAND	\$ 35,000.00	\$ 35,000.00	Local Park Grant Program	31-MAR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466130	CITY OF MC ALLEN	\$ 400,000.00	\$ 400,000.00	Local Park Grant	10-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213688	CITY OF NAVASOTA	\$ 21,622.77	\$ 50,000.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213377	CITY OF MUENSTER	\$ 236,739.82	\$ 443,880.00	Boating Access Grant Program	07-DEC-09	30-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197122	CITY OF MINEOLA	\$ 50,000.00	\$ 50,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
194220	THE NATURE CONSERVANCY	\$ 404,750.00	\$ 404,750.00	FEDERAL GRANT MATCH Land Acquisition Cliburn Ranch	01-JUN-08	31-MAY-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191676	LLANO COUNTY TREASURER	\$ 24,999.76	\$ 500,000.00	Boating Access Grant Program	19-MAY-08	31-DEC-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211011	CITY OF EL PASO	\$ 150,000.00	\$ 150,000.00	Local Park Grant Program	22-SEP-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184876	HARRIS COUNTY	\$ 96,000.00	\$ 96,000.00	National Recreational Trails Grant Award	20-NOV-07	31-DEC-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213894	EASY STREET MARINA	\$ 1,125.00	\$ 19,090.00	CLEAN VESSEL ACT GRANT	16-NOV-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199065	CITY OF HILLSBORO	\$ 500,000.00	\$ 500,000.00	Texas Recreation & Parks Account Grant	11-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402412	CITY OF KEMPNER	\$ 72,177.65	\$ 72,796.00	Local Park Grant Program	01-SEP-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406406	BILLIE J HANSLEY	\$ 2,650.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1280-KC			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407409	MEMORIAL PARK CONSERVANCY	\$ 84,872.00	\$ 84,872.00	National Recreational Trails Fund Grant Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1114964 Dylan Boy	11-JAN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407646	DIANA Q NGUYEN	\$ 3,100.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407648	DINH NGUYEN	\$ 297.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-4073-KB Master Peter			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408803	LIEM T TRUONG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5566-KA Capt Peter II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409552	FISHINGS FUTURE	\$ 48,424.00	\$ 48,424.00	Community Outdoor Outreach Program Grant	11-APR-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417155	CITY OF HOUSTON	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	26-AUG-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419309	CITY OF POTEET	\$ 124,116.00	\$ 124,116.00	National Recreational Trails Grant	13-JAN-12	31-AUG-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425596	PELICAN REST MARINA LP	\$ -	\$ 13,071.00	Clean Vessel Act Grant	12-JUL-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439593	ROUGH HOLLOW YACHT CLUB	\$ 8,809.09	\$ 9,480.00	Clean Vessel Act Grant	13-MAY-13	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443196	CAMERON COUNTY	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund Grant	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449061	CITY OF TAYLOR	\$ 158,250.00	\$ 158,250.00	National Recreational Trails Grant	04-APR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451039	TEXAS OFF ROADERS ASSOCIATION	\$ 1,595.00	\$ 2,000.00	Texas Off-highway Vehicle Program Grant	14-FEB-14	31-DEC-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464133	CITY OF TROY TEXAS	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	08-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AMOUNT	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
211269	CITY OF MEADOWS PLACE	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	15-SEP-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
205011	WOODLANDS TOWNSHIP	\$ 200,000.00	\$ 200,000.00	National Recreational Trail Fund Grant	29-APR-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
180452	CITY OF CREEDMOOR-THE HONORABLE ROBERT WILHITE	\$ 130,123.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	01-JUN-06	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
207630	AIRLINE IMPROVEMENT DISTRICT	\$ 200,000.00	\$ 200,000.00	Local Park Grant Program	29-MAY-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
173712	CITY OF SOUTHLAKE	\$ 50,000.00	\$ 50,000.00	National Recreational Trails Fund Grant	26-FEB-07	31-OCT-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402417	DALLAS COUNTY	\$ 230,000.00	\$ 230,000.00	Local Park Grant Program	31-AUG-10	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405102	CITY OF SAN ANTONIO	\$ 112,600.00	\$ 112,600.00	Local Park Grant	01-SEP-10	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405558	SUNSHINE NETWORK CORPORATION	\$ 48,300.00	\$ 48,300.00	Community Outdoor Outreach Program Grant	15-DEC-10	30-JUN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407186	CO V MAI	\$ 19.50		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9124-JZ			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407365	CITY OF FARMERSVILLE	\$ 200,000.00	\$ 200,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	11-JAN-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407579	CITY OF LA GRANGE	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program	01-FEB-11	31-JAN-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407945	CITY OF VINTON	\$ 348,209.00	\$ 348,209.00	LOCAL PARK GRANT PROGRAM	03-FEB-11	31-JAN-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408047	HIEN NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1100337 Sea Dragon			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408490	JENNIFER THAI	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8326-JY Capt Mai			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408498	KHOE TRAN	\$ 2,095.55		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8728-KF Mai Van			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409330	BLUESTEM ENVIRONMENTAL CONSULTANTS	\$ 14,236.56	\$ 14,834.00	Consulting Agreement to design instructional resources	18-APR-11	28-FEB-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409633	COMMODORE MARINE LP	\$ 8,700.00	\$ 8,700.00	Clean Vessel Act Program Grant	04-APR-11	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417998	CITY OF ANNA	\$ 500,000.00	\$ 500,000.00	Local Land & Water Conservation Fund	28-NOV-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436679	CITY OF DRIPPING SPRINGS	\$ 100,000.00	\$ 100,000.00	National Recreational Trails Grant	26-NOV-12	30-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449081	CLIFFS CLUB CORP	\$ 20,223.90	\$ 23,891.00	Clean Vessel Act Grant	16-MAY-13	30-JUN-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
450685	CITY OF BEDFORD	\$ 100,000.00	\$ 100,000.00	Land & Water Conservation Fund Grant	29-AUG-13	15-JUL-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455358	SUNSHINE NETWORK CORPORATION	\$ 39,246.00	\$ 39,246.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455569	BAYOU LAND CONSERVANCY	\$ 26,346.00	\$ 26,346.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465244	CITY OF SOUTH HOUSTON	\$ 75,000.00	\$ 75,000.00	Local Park Grant	08-APR-15	31-JAN-18	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213891	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN	\$ 44,094.00	\$ 44,094.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	12-DEC-09	15-JUN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211271	SAN ANTONIO ZOOLOGICAL SOCIETY	\$ -	\$ 89,295.00	LOCAL PARK GRANT PROGRAM-ZOO RIDER	31-AUG-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200011	REDEMPTION COMMUNITY DEVELOPMENT CORPORATION	\$ 43,056.00	\$ 47,840.00	Community Outdoor Outreach Grant	15-DEC-08	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188462	CITY OF GROESBECK	\$ 308,691.09	\$ 400,000.00	Texas Recreation & Parks Account Grant	20-FEB-08	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188217	CITY OF DILLEY	\$ -	\$ 416,000.00	Texas Recreation & Parks Account Grant	22-FEB-08	31-JAN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185418	LAREDO COMMUNITY COLLEGE	\$ 35,680.00	\$ 35,680.00	National Recreational Trails Fund Grant Award	11-DEC-07	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184878	LOWER RIO GRANDE VALLEY NATURE CENTER	\$ 42,337.33	\$ 64,160.00	National Recreational Trails Grant Award	20-NOV-07	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184468	CITY OF CARMINE	\$ 5,883.87	\$ 37,600.00	Land & Water Conservation Grants Award	14-SEP-07	31-JAN-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
222268	TEXAS MOTORIZED TRAILS COALITION	\$ 9,724.19	\$ 13,000.00	National Recreation Trails Program Grant	11-AUG-10	31-DEC-10	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407181	MEI J KAO	\$ 396.89		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 931786 Miss Liberty			N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407905	GALVESTON COUNTY	\$ 500,000.00	\$ 500,000.00	Boating Access Grant Program	03-FEB-11	30-SEP-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407906	CITY OF CHILDRESS	\$ 368,430.00	\$ 368,430.00	National Recreational Trails Grant	21-JAN-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408137	LAP V NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1030702 Johnathan N			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408446	THU NGUYEN	\$ 3,878.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 3-boats 1023478- Capt Scott, 1111693 Master Dustin II, 1126522 Master Dustin			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408476	THANH PHAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9011-JZ Alexander			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408611	NAM B TRAN	\$ 337.44		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-6705-JZ Michelle Tran			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409476	PORT ARTHUR HISTORICAL SOCIETY	\$ 9,440.00	\$ 9,440.00	Community Outdoor Outreach Program Grant	11-APR-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418476	ASSOC	\$ 10,822.23	\$ 17,600.00	National Recreational Trails Grant	02-DEC-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439309	TRAVIS COUNTY	\$ 111,075.00	\$ 111,075.00	Boating Access Grant Program	16-MAY-13	30-SEP-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439588	REFUGIO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT 2	\$ 225,000.00	\$ 225,000.00	Boating Access Grant Program			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447269	CITY OF SEABROOK	\$ 156,800.00	\$ 156,800.00	National Recreational Trails Fund Grant	06-JAN-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449724	CITY OF TULIA	\$ 66,771.00	\$ 66,771.00	NATIONAL RECREATIONAL TRAILS GRANT	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463951	TIMBER LANE UTILITY DISTRICT	\$ 400,000.00	\$ 400,000.00	LOCAL PARK GRANT	10-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214510	CITY OF LANCASTER	\$ 10,733.40	\$ 13,955.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213862	TEXAS EQUESTRIAN RIDERS	\$ -	\$ 40,920.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213334	TEXAS TRAILS NETWORK	\$ 20,000.00	\$ 20,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	04-DEC-09	31-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211935	CITY OF WIMBERLEY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	22-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204030	KNIGHTS OF COLUMBUS #8156	\$ 34,038.34	\$ 49,000.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
202398	LAKE RAY ROBERTS MARINA	\$ 20,797.32	\$ 43,197.00	Clean Vessel Act Program Grant	01-MAR-09	31-OCT-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
186821	DENTON COUNTY	\$ -	\$ 46,020.00	National Recreational Trails Fund Grant	28-JAN-08	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185009	NATIONAL AUDUBON SOCIETY INC	\$ 80,500.26	\$ 99,686.00	National Recreational Trails Fund Grant Award	12-NOV-07	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184395	CITY OF ROCKDALE	\$ 36,601.00	\$ 36,601.00	Land & Water Conservation Grant	11-SEP-07	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215626	CITY OF HALTOM CITY	\$ 500,000.00	\$ 500,000.00	LOCAL PARK GRANT PROGRAM	08-FEB-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
176351	CITY OF HOUSTON	\$ 78,110.71	\$ 400,000.00	Land & Water Conservation Fund Grant	14-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407190	THO V LE	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1122562 Johnny Le.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408301	THUC V NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1079273 St Dominicl			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408494	DONG V TRAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7226-JZ Capt T			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408643	THACH V TRAN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9167-KB Catherine			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408831	JOHN VU	\$ 1,510.27		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7771-JZ Capt John			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408833	KENNETH E WILLIAMS	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1132-KB			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410049	BOYS AND GIRLS CLUB OF PHARR	\$ 44,500.00	\$ 44,500.00	Community Outdoor Outreach Program Grant	11-APR-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
411653	SAM RAYBURN MARINA RESORT	\$ 8,799.00	\$ 8,799.00	Clean Vessel Act Grant	22-MAR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413382	TEXAS OFF ROADERS ASSOCIATION	\$ 1,700.50	\$ 2,000.00	Texas Off-Highway Vehicle Program	07-FEB-11	31-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
416020	CITY OF FORT WORTH	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	08-SEP-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425002	BRAZOS RIVER AUTHORITY	\$ 82,500.00	\$ 82,500.00	Boating Access Grant Program	19-JUL-11	01-OCT-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427155	BOUDREAUXS ON THE BAYOU	\$ 11,349.65	\$ 11,355.00	Clean Vessel Act Grant	21-AUG-12	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431369	CITY OF CHILDRESS	\$ 180,024.00	\$ 180,024.00	National Recreational Trails Grant	14-JAN-13	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436826	STUDENT CONSERVATION ASSOCIATION INC	\$ 96,810.00	\$ 96,810.00	National Recreational Trails Fund	05-JUN-13	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
441901	WALNUT CREEK RESORT INC	\$ 14,072.20	\$ 14,375.00	Clean Vessel Act Program	12-AUG-13	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449057	CITY OF DENTON	\$ 199,613.00	\$ 199,613.00	NATIONAL RECREATIONAL TRAILS GRANT	05-DEC-13	15-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455371	NORTHSIDE ISD	\$ 25,175.00	\$ 25,175.00	Community Outdoor Outreach Program	07-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465350	GREENBELT ALLIANCE OF DENTON COUNTY	\$ 132,313.00	\$ 132,313.00	National Recreation Trails Grant	08-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				eBird Trail Tracker for Bentsen SP, Estero Llano Grande SP & Resaca de la Palma SP. Service period from Sep 1, 2010 through Aug 31, 2011. DIR waiver attached. Approved proprietary memo attached.					
221697	CORNELL LABORATORY OF ORNITHOLOGY	\$ 1,500.00	\$ 1,500.00		01-SEP-10	31-AUG-11	D	R04	Sole Source/Proprietary - Justification Attached
202982	MOBILE RELAYS PARTNERS LTD	\$ 27,035.76	\$ 43,963.56	Radio Tower Space Lease - McAllen	01-SEP-09	31-AUG-17	Q	R04	Sole Source/Proprietary - Justification Attached
220195	BETTY NELSON	\$ 7,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220884	MICHAEL S IVIC	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221928	ALFREDO M ORTIZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222287	GOVDELIVERY INC	\$ 24,180.00	\$ 24,180.00	GovDelivery email subscription management services	01-SEP-10	31-AUG-11	N/A	R04	Sole Source/Proprietary - Justification Attached
402377	CAPT AUGUST INC	\$ 4,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#221506).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
402378	AGB & HD INC	\$ 4,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#221505).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
421876	PIER 19 MARINE FUELS INC	\$ 1,193.50		Diesel fuel for 65' PV Captain Murchison			P	R04	Sole Source/Proprietary - Justification Attached
423973	PIER 19 MARINE FUELS INC	\$ 2,034.00		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
425910	GALVESTON COUNTY EMERGENCY COMMUNICATIONS DISTRICT	\$ 1,260.00	\$ 1,260.00	Radio Service for FY13	01-SEP-12	31-AUG-13	E	R04	Sole Source/Proprietary - Justification Attached
426570	TURNING TECHNOLOGIES LLC	\$ 6,700.00		(150) ResponseCard RF, software, support/maintenance case for J Alderson & K Crenshaw			F	R04	Sole Source/Proprietary - Justification Attached
220343	THUY T DUONG	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222616	JOEY HUYNH	\$ 6,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	30-JAN-11	N/A	R04	Sole Source/Proprietary - Justification Attached
405923	PIER 19 MARINE FUELS INC	\$ 1,940.28		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
411254	WATER MONITORING SOLUTIONS SPECIALTIES UNLIMITED	\$ 12,268.40		Proprietary request. Route to Fernando Martinez- Andrade 361-825-3028. Four YSI 65-04 display/logger units with four (4) 100-foot non-vented field cables per attached letter.			F	R04	Sole Source/Proprietary - Justification Attached
411396	INTERNATIONAL	\$ 9,145.00	\$ 9,465.00	Lapel pins for Tx Master Naturalist & Tx Nature Trackers program	15-JUN-10	01-AUG-11	F	R04	Sole Source/Proprietary - Justification Attached
412098	PIER 19 MARINE FUELS INC	\$ 2,085.60		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
421531	PIER 19 MARINE FUELS INC	\$ 2,137.10		Diesel fuel			P	R04	Sole Source/Proprietary - Justification Attached
461362	AB SCIEX LLC	\$ 14,022.54		Total Support Agreement for CEQ 8000 Genetic Analysis System. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			N/A	R04	Sole Source/Proprietary - Justification Attached
54488	SAM HOUSTON ELECTRIC COOPERATIVE INC	\$ 936.00	\$ 11,232.00	Radio Tower Lease	01-SEP-99	31-AUG-11	Q	R04	Sole Source/Proprietary - Justification Attached
176779	ALLIANCE FOR AUDITED MEDIA	\$ 29,637.66	\$ 96,905.76	Magazine circulation auditing services.	01-JAN-07	31-DEC-13	Q	R04	Sole Source/Proprietary - Justification Attached
219271	BETTY CHILDRESS	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220166	TUAN N DINH	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220223	MICHAEL IVIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220895	BETTY NELSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221918	JUAN L ORTIZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
402375	JACK W BLUME III	\$ 5,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#22623).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
408412	PIER 19 MARINE FUELS INC	\$ 1,085.40		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
411710	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 4,909.00		repair of datasondes for the SWGECO program			E	R04	Sole Source/Proprietary - Justification Attached
416578	OTIS ELEVATOR COMPANY	\$ 16,610.80		Labor and material to replace roller assembly on San Jacinto Monument elevator to provide safe elevator operations for staff and visitors			Q	R04	Sole Source/Proprietary - Justification Attached
416978	OCE NORTH AMERICA INC	\$ 6,654.24		Maintenance and Repair, Digital, Large Format, Multifunction Document System			N/A	R04	Sole Source/Proprietary - Justification Attached
418847	SOLAR POWER TECHNOLOGIES INC	\$ 19,870.00		P#125385 Solar Panel Monitoring Equipment for Texas Parks and Wildlife Department Complex, Travis County, Texas	19-JAN-12	18-FEB-13	N/A	R04	Sole Source/Proprietary - Justification Attached
423342	CASEY A GALLAGHER	\$ 11,718.00	\$ 11,718.00	Research Services Completed under NCPTT Grant Proposal - Learning from the Texas Wildfires: Bastrop State Park and Beyond - Angela Reed	18-JUN-12	02-JUL-13	Q	R04	Sole Source/Proprietary - Justification Attached
426579	WILDLIFE ACOUSTICS INC	\$ 5,940.00		(8) Passive Terrestrial Acoustic recorder devices and software for Diversity program			F	R04	Sole Source/Proprietary - Justification Attached
426827	MARFA PUBLISHING	\$ 5,000.00		2 pg advertisement in local travel guide for Region 1 parks			K	R04	Sole Source/Proprietary - Justification Attached
446927	PEPSI BOTTLING GROUP LLC	\$ 19,205.03	\$ 25,000.00	Estimated Pepsi products for resale at Inks Lake SP Store	17-FEB-14	31-AUG-15	N/A	R04	Sole Source/Proprietary - Justification Attached
221484	TONCI MAREVIC	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220901	TONY DANG	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
199767	AMERICAN TOWER CORP	\$ 42,585.60	\$ 42,585.60	Goliad tower site	01-DEC-08	31-OCT-14	S	R04	Sole Source/Proprietary - Justification Attached
221929	VANESSA VALLEJO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220165	JOSE S DURAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
402659	PIER 19 MARINE FUELS INC	\$ 2,030.60		Diesel fuel for 65' PV Captain Murchison			P	R04	Sole Source/Proprietary - Justification Attached
403044	ELIZABETH H GARCIA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract. IFS PO # 221500	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
427329	DEAD EYE SUPPLY INC	\$ 19,000.00		COM: EDU: SAFETY PLUGS			F	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428057	GENE CODES CORPORATION	\$ 650.00		maintenance software agreement for calendar year 2013. TPWD contact is William Karel 361-972-5483.			E	R04	Sole Source/Proprietary - Justification Attached
434227	PRIMER E LTD	\$ 20,100.00		PRIMER-E training workshop for 16 coastal fisheries staff to be held in Dickinson-Galveston, Texas, June 17-21, 2013			D	R04	Sole Source/Proprietary - Justification Attached
436701	PIER 19 MARINE FUELS INC	\$ 2,179.20		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
452103	PIER 19 MARINE FUELS INC	\$ 3,138.30		DIESEL FUEL			P	R04	Sole Source/Proprietary - Justification Attached
220154	MCPEARSON SERVICE CENTER	\$ 28,800.00	\$ 28,800.00	Boat Storage Lease - La Porte	01-SEP-10	31-AUG-12	S	R04	Sole Source/Proprietary - Justification Attached
158905	BURTON MARINE SERVICE INC	\$ 25,920.00	\$ 25,920.00	BOAT STORAGE	01-MAR-06	28-FEB-15	Q	R04	Sole Source/Proprietary - Justification Attached
219434	VANHORN NGUYEN	\$ 3,000.00	\$ 20,000.00	IKEDP Oyster Reef Restoration Project	12-APR-10	31-DEC-10	Q	R04	Sole Source/Proprietary - Justification Attached
220209	JAMES DOAN TRAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221479	AGB & HD INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221510	PHUOC VAN NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
400375	NETWORK INNOVATIONS	\$ 2,400.00		IFS POW 211934 - UPGRADE FOR NI-3005 RADIOS			E	R04	Sole Source/Proprietary - Justification Attached
401057	CAPT TONY INC	\$ -		220173 IKEDP1 Oyster Reef Restoration			N/A	R04	Sole Source/Proprietary - Justification Attached
402376	ROBERT SALDIERNA	\$ 4,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was POW#221936).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
424010	THE PRODUCTIVITY CENTER	\$ 6,350.00	\$ 6,350.00	Renewal Sept. 2012 - Sept. 2013	31-AUG-12	01-SEP-13	N/A	R04	Sole Source/Proprietary - Justification Attached
424332	PIER 19 MARINE FUELS INC	\$ 2,499.20		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
453352	PIER 19 MARINE FUELS INC	\$ 1,320.00		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON			P	R04	Sole Source/Proprietary - Justification Attached
56132	BEN E BREWER JR	\$ 5,800.00	\$ 5,800.00	Radio Tower Space Lease	01-JUL-99	30-JUN-15	Q	R04	Sole Source/Proprietary - Justification Attached
221476	BAYOU KING INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
171007	PINNACLE TOWERS LLC	\$ 26,062.96	\$ 26,062.96	RADIO TOWER LEASE	01-JAN-07	31-DEC-14	Q	R04	Sole Source/Proprietary - Justification Attached
219471	FISHERMAN'S HARVEST INC	\$ 3,000.00	\$ 20,000.00	IKEDP Oyster Reef Restoration Project	06-APR-10	31-DEC-10	Q	R04	Sole Source/Proprietary - Justification Attached
220213	JACK W BLUME III	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
400066	ERNEST M RODRIGUEZ JR	\$ 3,369.56		220015 TEMPORARY EMPLOYEE			Q	R04	Sole Source/Proprietary - Justification Attached
401987	GLOBAL MEDICAL INSTRUMENTATION INC	\$ 8,495.00		220601 Acetylene and oxygen gases			F	R04	Sole Source/Proprietary - Justification Attached
412758	PIER 19 MARINE FUELS INC	\$ 3,617.60		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
422256	LONG RANGE LLC	\$ 5,590.00		COM: EDU: RECEIVERS & TRANSMITTERS FOR CLAY THROWERS			F	R04	Sole Source/Proprietary - Justification Attached
424071	BRUNSWICK CORP DBA MERCURY MARINE	\$ 9,679.90		Premium Plus Outbaord Motor Oil.			P	R04	Sole Source/Proprietary - Justification Attached
428179	PIER 19 MARINE FUELS INC	\$ 1,366.80		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
433794	HOUSTON-GALVESTON AREA COUNCIL	\$ 5,500.00		2012 imagery for the Houston Galveston Area Council's (HGAC) 13 County Region including Harris and Galveston counties			N/A	R04	Sole Source/Proprietary - Justification Attached
220045	TUAN H NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221491	ABEL R GUIA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402383	MICHAEL I/IC	\$ 10,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#222695).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
403300	NATIONAL EDUCATIONAL TELECOMMUNICATION ASSOCIATION	\$ 6,499.93	\$ 6,500.00	Satellite uplink service for TPW TV series	15-OCT-10	28-OCT-11	Q	R04	Sole Source/Proprietary - Justification Attached
410715	CORNELL LABORATORY OF ORNITHOLOGY	\$ 3,000.00	\$ 3,000.00	eBird Trail Tracker for Bentsen SP, Estero Llano Grande SP & Resaca de la Palma SP. License period from Sep 1, 2011 through Aug 31, 2013. DIR waiver attached. Approved proprietary memo attached.	01-SEP-11	31-AUG-13	D	R04	Sole Source/Proprietary - Justification Attached
412787	WATER MONITORING SOLUTIONS	\$ 11,606.70		YSI equipment			F	R04	Sole Source/Proprietary - Justification Attached
412832	SMITH-ROOT INC	\$ 17,254.00		7.5 GPP electrofishing unit and rectifier needed to conduct standardized electrofishing surveys on Texas lakes.			F	R04	Sole Source/Proprietary - Justification Attached
422457	PIER 19 MARINE FUELS INC	\$ 2,147.35		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
438038	PIER 19 MARINE FUELS INC	\$ 3,052.50		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
438385	OZONIA NORTH AMERICA	\$ 8,100.00		Reactor modules for Ozonia CF7 Ozone Generator (property # 177971) - produces ozone for water clarity and purification at TFFC			F	R04	Sole Source/Proprietary - Justification Attached
441900	PIER 19 MARINE FUELS INC	\$ 2,194.20		DIESEL FUEL FOR 65' PV MURCHISON.			P	R04	Sole Source/Proprietary - Justification Attached
60882	GREENBELT ELECTRIC COOPERATIVE INC	\$ 5,750.00	\$ 22,500.00	Radio Tower Space Lease	01-JUL-99	30-JUN-14	Q	R04	Sole Source/Proprietary - Justification Attached
220168	JOSE M REYES	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220207	QUANG NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221939	BETTY NELSON	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
401005	MARFA PUBLISHING	\$ 5,580.00		TWO PAGE ADVERTISEMENT IN LOCAL TRAVEL GUIDE FOR REGION 1 PARKS			K	R04	Sole Source/Proprietary - Justification Attached
402178	PIER 19 MARINE FUELS INC	\$ 1,464.00		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
409164	AGILE UPSTREAM GROUP INC	\$ 7,450.00		Software Maintenance for Page Campbell (CF)			D	R04	Sole Source/Proprietary - Justification Attached
436527	PRO DRIVE OUTBOARDS LLC	\$ -		PTRX27LS/PD357KAR 27 HP ProDrive Outboard motor for Region 4, District 7			F	R04	Sole Source/Proprietary - Justification Attached
437000	PIER 19 MARINE FUELS INC	\$ 1,600.66		Diesel fuel for 65' PV Captain Murchison			P	R04	Sole Source/Proprietary - Justification Attached
450291	AQUATIC SOLUTIONS LLC	\$ 12,284.88		Submersible Centrifugal Grinder Pumps			F	R04	Sole Source/Proprietary - Justification Attached
452371	PIER 19 MARINE FUELS INC	\$ 1,884.30		DIESEL FUEL			P	R04	Sole Source/Proprietary - Justification Attached
452616	MERIDIAN SOLAR INC	\$ 5,821.20		Removal and installation of 21 solar panel modules on the roof of TPWD HQ. This is needed in order for another company to repair a roof leak beneath these solar panels.			Q	R04	Sole Source/Proprietary - Justification Attached
452667	PIER 19 MARINE FUELS INC	\$ 1,360.00		DIESEL FUEL			P	R04	Sole Source/Proprietary - Justification Attached
463626	WARREN POWER AND MACHINERY INC	\$ 79,600.00		Used 2010 Caterpillar 924HZ Front End Loader - Serial No. 0PED01012 - POC:Gwen Sullivan			N/A	R04	Sole Source/Proprietary - Justification Attached
464553	P2 ENERGY SOLUTIONS LP	\$ 12,995.00		Aerial photography scans for the GIS Lab			Q	R04	Sole Source/Proprietary - Justification Attached
219430	KEVIN TRAN	\$ 3,000.00	\$ 20,000.00	IKEDP Oyster Reef Restoration Project	23-APR-10	31-DEC-10	Q	R04	Sole Source/Proprietary - Justification Attached
220044	BAYOU KING INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220217	BILL Q NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221495	DONG V TRAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221497	ALEJANDRO H GUTIERREZ	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221932	THU T VO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220200	THANH HUYNH	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
401306	MARK ABOLAFIA-ROSENZWEIG	\$ 9,488.00		222105 purchase of portable building			F	R04	Sole Source/Proprietary - Justification Attached
404073	PIER 19 MARINE FUELS INC	\$ 1,205.75		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
412375	ERNEST M RODRIGUEZ JR	\$ 4,974.06		temporary employee needed for radio installation of state park law enforcement vehicles			E	R04	Sole Source/Proprietary - Justification Attached
415166	RIO ROJO RANCH INC	\$ 7,750.00		(1) Red River M&M Cervid Chute, panels, ramp and flat bed utility trailer for Big Game Program			F	R04	Sole Source/Proprietary - Justification Attached
423408	PIER 19 MARINE FUELS INC	\$ 1,656.90		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
221494	MERCEDES E AMEZOLA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220035	WALTER N NELSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220342	THANH TY NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221503	MY-LE THI NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221504	MUOI NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221925	HAO D TRAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221938	DALMATIA INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221940	JULIE TRAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222615	ANTE J SLABIC	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221927	VICKIE P SALAZAR	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220220	TAO TRAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
408950	SONOTRONICS	\$ 11,000.00		materials needed for the Colorado River Transition Zone project			F	R04	Sole Source/Proprietary - Justification Attached
420833	PIER 19 MARINE FUELS INC	\$ 1,886.50		Diesel fuel for 65' PV Captain Murchison			P	R04	Sole Source/Proprietary - Justification Attached
426554	PIER 19 MARINE FUELS INC	\$ 2,380.00		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
433983	BECKMAN COULTER INC	\$ 12,718.80		Total Plus Support Service Agreement for CEQ8000 Genetic Analysis Sytem and Marketed Computer at Perry R Bass Marine Fisheries Research Station per RFQ 802-13-21092			Q	R04	Sole Source/Proprietary - Justification Attached
440792	HOUSTON PIPE LINE CO LP	\$ 7,556.40	\$ 11,334.60	Radio Tower Space Lease - San Antonio	01-SEP-13	31-AUG-16	Q	R04	Sole Source/Proprietary - Justification Attached
442321	PIER 19 MARINE FUELS INC	\$ 1,729.20		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON.			P	R04	Sole Source/Proprietary - Justification Attached
452735	PIER 19 MARINE FUELS INC	\$ 2,475.00		DIESEL FUEL			P	R04	Sole Source/Proprietary - Justification Attached
221486	TOM PHAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220899	VICTOR M AYALA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220815	CAPTAIN J SEAFOOD INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
400823	PINNACLE TOWERS LLC	\$ 28,489.70	\$ 28,489.70	Radio Tower Lease - Beaumont - Crown Castle	15-SEP-10	31-AUG-15	S	R04	Sole Source/Proprietary - Justification Attached
408399	AMERICAN AIRBOAT CORPORATION	\$ 11,879.50		Property # 181408 American Airboat hull proprietary repairs			S	R04	Sole Source/Proprietary - Justification Attached
410805	SMITH-ROOT INC	\$ 16,500.00		7.5GPP electrofisher system			F	R04	Sole Source/Proprietary - Justification Attached
412353	THE PRODUCTIVITY CENTER	\$ 6,349.99	\$ 6,350.00	TCLEDDS Assistant Agreement & TCLEDDS Web Base Renewal	01-SEP-11	31-AUG-12	N/A	R04	Sole Source/Proprietary - Justification Attached
415869	PIER 19 MARINE FUELS INC	\$ 1,560.00		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
416291	NATIONAL EDUCATIONAL TELECOMMUNICATION ASSOCIATION	\$ 12,999.99	\$ 13,000.00	Base satellite uplink of Texas Parks and Wildlife TV show, 2011-2013 seasons, 2000 series	15-OCT-11	14-OCT-15	Q	R04	Sole Source/Proprietary - Justification Attached
424947	MARINE SONIC TECHNOLOGY LTD	\$ 5,745.00		Sea Scan HDS ER 200 Winch - Proprietary purchase for Dive Team			N/A	R04	Sole Source/Proprietary - Justification Attached
430600	PIN FOUNDATIONS INC	\$ -		P#126458 - Diamond Pier for Sheldon Lake State Park			F	R04	Sole Source/Proprietary - Justification Attached
460076	MARY C HOLBEIN	\$ 1,200.00	\$ 6,000.00	Land lease for 5 acres - TPWD owned Radio Tower. DPS leasing space from TPWD under PO 466651	12-JAN-15	11-JAN-20	N/A	R04	Sole Source/Proprietary - Justification Attached
199304	ENTERPRISE TEXAS PIPELINE LLC	\$ 6,858.50	\$ 9,570.00	Radio Tower Space Lease - Hunt, Kerr County	01-APR-09	31-MAR-14	Q	R04	Sole Source/Proprietary - Justification Attached
120554	TJM PROPERTIES LP	\$ 17,280.00	\$ 17,280.00	Boat Storage Lease - Buchanan Dam	01-SEP-03	31-AUG-15	Q	R04	Sole Source/Proprietary - Justification Attached
220171	JOSE R CENTENO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220210	MICHAEL S IVIC	\$ 2,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220214	SPALATO INC	\$ 2,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220881	IVO SLABIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221499	CARLOS A CHAVARRIA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
221774	ELIZABETH HERNANDEZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221944	JURISICH & SONS INC	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222617	LO V NGUYEN	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
423247	CASEY A GALLAGHER	\$ -		Research Services Completed under NCPTT Grant Proposal - Learning from the Texas Wildfires: Bastrop State Park and Beyond - Angela Reed			Q	R04	Sole Source/Proprietary - Justification Attached
428814	CARGILL INC	\$ 9,564.00	\$ 20,000.00	FY13 BISON FEED, for Texas State Bison Herd @ Caprock Canyons SP	21-NOV-12	31-AUG-13	F	R04	Sole Source/Proprietary - Justification Attached
435093	MCDONALD PROPERTIES STORAGE	\$ 20,160.00	\$ 20,160.00	Boat Storage Lease - Buchanan Dam	01-MAY-13	31-AUG-15	S	R04	Sole Source/Proprietary - Justification Attached
435120	PROFILES INTERNATIONAL INC	\$ 7,600.00		Profile XT Team Analysis			S	R04	Sole Source/Proprietary - Justification Attached
437732	THE PRODUCTIVITY CENTER	\$ 6,035.00	\$ 6,035.00	TCLEDDS	31-AUG-13	31-AUG-14	Q	R04	Sole Source/Proprietary - Justification Attached
458246	COMFORT AIR ENGINEERING INC	\$ 6,323.00		Remove faulty FX60 web controller for Building Management System			Q	R04	Sole Source/Proprietary - Justification Attached
221492	BETTY NELSON	\$ 1,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221478	KARANKAWA BAY INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
207663	GTP ACQUISITION PARTNERS II LLC	\$ 8,100.00	\$ 10,800.00	Radio Tower Space Lease - Hartley	01-SEP-09	31-AUG-13	Q	R04	Sole Source/Proprietary - Justification Attached
220333	DUOC T NGO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220900	JACK W BLUME III	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221924	JUAN H OSORNIO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
403477	SELMAN HALILI	\$ 6,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#222686).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
425852	ESRI	\$ 13,400.00		IF- ArcGIS software maintenance			D	R04	Sole Source/Proprietary - Justification Attached
434857	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 7,423.00		DS 5 Multi-probe water quality measuring instrument w/ NX7 rugged handheld PDA unit			N/A	R04	Sole Source/Proprietary - Justification Attached
441437	IMAGE ACCESS INC	\$ 18,681.99	\$ 18,682.00	Knowledge Imaging Center walk-up copyno system (SP)	30-AUG-13	30-SEP-13	F	R04	Sole Source/Proprietary - Justification Attached
455067	RUBEN ARIAS	\$ 25,043.26	\$ 27,550.00	FY15 Water Treatment Services, Water Plant Prop#897231	01-SEP-14	31-AUG-15	T	R04	Sole Source/Proprietary - Justification Attached
187553	GTP TOWERS II LLC	\$ 16,350.00	\$ 16,350.00	Radio Tower Lease	01-MAR-08	28-FEB-14	Q	R04	Sole Source/Proprietary - Justification Attached
220203	KALY INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220222	JUAN G GUTIERREZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220338	MR AMBASSADOR INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220892	LIEN VAN VO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220893	HVAR INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221508	MR AMBASSADOR INC	\$ 7,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221923	ANGEL M PADILLA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
401414	SMART MULTIMEDIA INC	\$ 24,950.00		219836 PROPRIETARY PURCHASE: PARTS, LABOR, MATERIAL FOR HDS DOCUMENTATION, A/V PRODUCTION SERVICE, & 360 VR PANARAMIC VIEW PKG FOR BATTLESHIP TEXAS			Q	R04	Sole Source/Proprietary - Justification Attached
404128	LOTEK WIRELESS INC	\$ 11,505.00		Purchase of mini drop offs/drop off buckle, timer only for the Big Horn restoration project December 10-19, 2010			N/A	R04	Sole Source/Proprietary - Justification Attached
412359	LD TEBBEN COMPANY INC	\$ 20,236.00		909-Building Construction Services, repairs to roof at Rockport Marine Lab. Ppty#596151			Q	R04	Sole Source/Proprietary - Justification Attached
412452	PIER 19 MARINE FUELS INC	\$ 4,108.32		Diesel fuel.			P	R04	Sole Source/Proprietary - Justification Attached
415779	OZONIA NORTH AMERICA	\$ 7,332.00		Ozone Generator Modules fro CF7-7 Unit (Property # 177971)			F	R04	Sole Source/Proprietary - Justification Attached
437967	PROMAX SYSTEMS	\$ 12,159.98		Turn-key video editing system for Lee Smith (COM)			D	R04	Sole Source/Proprietary - Justification Attached
455199	PIER 19 MARINE FUELS INC	\$ 1,344.00		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON			P	R04	Sole Source/Proprietary - Justification Attached
1046	COMANCHE COUNTY	\$ 400.00	\$ 4,000.00	Radio Tower Lease - Comanche	01-MAR-97	28-FEB-17	Q	R04	Sole Source/Proprietary - Justification Attached
220880	VI H PHAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220898	DORDI SLABIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221502	DAVID NGO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221920	WALTER N NELSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220197	JOSE A HERRERA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221488	MARIA L ARREOLA	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220897	CARLOS A REYES	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
401906	GOVDELIVERY INC	\$ 2,015.00		205521 - email subscription management services			Q	R04	Sole Source/Proprietary - Justification Attached
403908	SAFE BOATS INTERNATIONAL	\$ 16,930.83		Parts to repair Safe Boat Property number 188224			F	R04	Sole Source/Proprietary - Justification Attached
412953	PIER 19 MARINE FUELS INC	\$ 1,751.00		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
424210	PIER 19 MARINE FUELS INC	\$ 1,180.80		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
425426	TJM PROPERTIES LP	\$ 5,760.00	\$ 25,920.00	Boat Storage Lease - Buchanan Dam	01-SEP-12	31-AUG-15	S	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425515	AIR CHUCK INC	\$ 9,171.38		PyroShot launcher and kits-Wildland Fire Program			F	R04	Sole Source/Proprietary - Justification Attached
436568	STEVE UNTERBRINK	\$ 6,204.00	\$ 6,204.00	Boat Storage Lease - Riviera - COL	10-JUN-13	31-OCT-13	Q	R04	Sole Source/Proprietary - Justification Attached
440520	TEXAS WOLFCOM	\$ 8,250.00		Clara Cox- Wolffcom specialized cameras			F	R04	Sole Source/Proprietary - Justification Attached
451751	RUDOLF EDWARD SCHIEFELBEIN IV	\$ 6,000.00	\$ 12,000.00	RADIO TOWER LAND LEASE SCHIEFELBEIN & MOA WITH WILSON COUNTY - 03/10/14 COL to Rudolf Edward Schiefelbein IV IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	11-MAR-14	31-AUG-16	N/A	R04	Sole Source/Proprietary - Justification Attached
220038	ISAIAS G REYESDELEON	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220161	LA V NGO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220886	EDWARD L NELSON	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221490	ALEJANDRO H GUTIERREZ	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221917	SANG V PHAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
424564	PIER 19 MARINE FUELS INC	\$ 1,820.00		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
425124	PIN FOUNDATIONS INC	\$ 24,997.00		Diamond Piers, DP-50 with 1/2" A-bolt per RFQ 802-12-17871			F	R04	Sole Source/Proprietary - Justification Attached
436674	SOUTHWICK ASSOCIATES INC	\$ 7,500.00		Report participation, expenditures and economic impacts for fishing in Texas in 2011 using the 2011 USFWS National Survey of Fishing, Hunting and Wildlife-Associated Recreation (Survey), augmented with state license data.			N/A	R04	Sole Source/Proprietary - Justification Attached
442620	O F MOSSBERG AND SONS INC	\$ 16,000.00		COM: EDU: TRAINING GUNS FOR HED			F	R04	Sole Source/Proprietary - Justification Attached
453427	PIER 19 MARINE FUELS INC	\$ 1,797.25		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON			P	R04	Sole Source/Proprietary - Justification Attached
145181	FIRSTCOM MUSIC	\$ 1,925.00	\$ 19,800.00	(Communications) Music Library Licensing Agreement	01-APR-05	31-MAR-11	Q	R04	Sole Source/Proprietary - Justification Attached
112785	ELIZABETH GIBSON	\$ 48,450.00	\$ 48,450.00	Boat Storage Lease - Anahuac IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-DEC-02	30-NOV-14	Q	R04	Sole Source/Proprietary - Justification Attached
221922	JOSE G MARTINEZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221933	JOSE S DURAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
403236	MR AMBASSADOR INC	\$ 2,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract. Was IFS PO 222689.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
404863	PIER 19 MARINE FUELS INC	\$ 1,517.40		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
409661	PIER 19 MARINE FUELS INC	\$ 1,018.50		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
427637	ATLAS COPCO COMPRESSORS LLC	\$ 5,320.00	\$ 13,300.00	Air compressor maintenance/service plan	18-OCT-12	17-OCT-17	Q	R04	Sole Source/Proprietary - Justification Attached
430362	D J CASE AND ASSOCIATES INC	\$ 20,000.00	\$ 20,000.00	COM: Outreach--National Research Project for Agency	10-JAN-13	31-AUG-13	Q	R04	Sole Source/Proprietary - Justification Attached
431757	COCA COLA ENTERPRISES INC	\$ 27,244.73	\$ 41,375.53	Estimate - Coca Cola products for resale at Inks Lake SP store	01-MAR-13	31-DEC-15	N/A	R04	Sole Source/Proprietary - Justification Attached
463280	ESRI	\$ 14,000.00		SOFTWARE MAINTENANCE			D	R04	Sole Source/Proprietary - Justification Attached
221493	ANTE J SLABIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
193564	NETWORK INNOVATIONS	\$ 20,444.99	\$ 43,890.00	Monthly Recurring Airtime Fees	01-SEP-08	31-AUG-12	D	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220194	BINH VAN NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221926	BETTY NELSON	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222327	T L ENTERPRISES INC	\$ 28,202.94	\$ 28,202.94	Advertisements to reach RV travelers and potential State Park campers regarding parks IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#222683).	01-SEP-10	31-AUG-11	S	R04	Sole Source/Proprietary - Justification Attached
402373	JOSE F JASSO-GARCIA	\$ 5,000.00	\$ 20,000.00	Diesel fuel for 65' PV Captain Murchison	01-JUL-10	31-AUG-11	N/A	R04	Sole Source/Proprietary - Justification Attached
424545	PIER 19 MARINE FUELS INC	\$ 2,691.00		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON.			P	R04	Sole Source/Proprietary - Justification Attached
435263	PIER 19 MARINE FUELS INC	\$ 1,840.00		Diesel fuel for the 65' PV Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
438360	PIER 19 MARINE FUELS INC	\$ 2,278.00		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON.			P	R04	Sole Source/Proprietary - Justification Attached
446026	PIER 19 MARINE FUELS INC	\$ 1,188.18		elevator service, proprietary	01-JAN-09	31-DEC-16	P	R04	Sole Source/Proprietary - Justification Attached
199778	OTIS ELEVATOR COMPANY	\$ 42,688.90	\$ 86,140.67	Radio Tower Space Lease	01-SEP-03	31-AUG-11	N/A	R04	Sole Source/Proprietary - Justification Attached
121995	RIO GRANDE ELECTRIC COOP INC	\$ 1,800.00	\$ 12,600.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	Q	R04	Sole Source/Proprietary - Justification Attached
220350	ELIZABETH CRUZ	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221477	BENJIMAN H NELSON	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221483	DORDI SLABIC	\$ 1,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221511	MARIA M GONZALES	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220339	CARLOS A REYES -TX CITY	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
404435	PIER 19 MARINE FUELS INC	\$ 1,017.45		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
414039	ADVANCED TELEMETRY SYSTEMS ATS INC	\$ 9,815.00		Tracking collar mechanisms needed for tracking wildlife for various research projects Total Plus Support for the CEQ8000 Genetic Analysis System and Marketed Computer. TPWD contact is Bill Karel 361-972-5483.			F	R04	Sole Source/Proprietary - Justification Attached
419363	BECKMAN COULTER INC	\$ 11,902.68		Diesel fuel for 65' PV Captain Murchison.			N/A	R04	Sole Source/Proprietary - Justification Attached
424602	PIER 19 MARINE FUELS INC	\$ 1,244.75		Conference Registration-includes passes, trade show space rental, marketing presence for TPWD Artificial Reef Program-2012 DecomWorld Decommissioning & Abandonment Summit-Gulf of Mexico, March 19-21, 2013 @Royal Sonesta Hotel Houston.			P	R04	Sole Source/Proprietary - Justification Attached
428720	FC BUSINESS INTELLIGENCE LIMITED	\$ 8,500.00		Upgrade MS5 data sonde units to 4 compact MS units per RFQ 802-13-23387			N/A	R04	Sole Source/Proprietary - Justification Attached
440145	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 16,855.40		Conference Registration-includes passes, trade show space rental, marketing presence for TPWD Artificial Reef Program-2012 DecomWorld Decommissioning & Abandonment Summit-Gulf of Mexico, March 10-12, 2014 @Royal Sonesta Hotel Houston.			F	R04	Sole Source/Proprietary - Justification Attached
443663	FC BUSINESS INTELLIGENCE LIMITED	\$ 8,500.00		DIESEL FUEL.			N/A	R04	Sole Source/Proprietary - Justification Attached
447810	PIER 19 MARINE FUELS INC	\$ 2,051.28					P	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
451046	TOP JOB CLEANING SERVICE	\$ 3,384.00	\$ 3,384.00	FY15 JANITORIAL SERVICE FOR RUSK LAW ENFORCEMENT OFFICE	01-SEP-14	31-AUG-15	E	R04	Sole Source/Proprietary - Justification Attached
199773	AMERICAN TOWER CORP	\$ 41,336.28	\$ 57,446.28	Ruddolph tower site	01-DEC-08	31-AUG-14	S	R04	Sole Source/Proprietary - Justification Attached
125575	DIMMIT COUNTY	\$ 1,344.00	\$ 10,752.00	Radio Tower Space Lease	01-SEP-03	31-AUG-11	Q	R04	Sole Source/Proprietary - Justification Attached
219991	DRITAN DANAJ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220046	OTOK INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220158	JOE C NELSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220211	CHARLES A SKELLY	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220878	A & R BROS INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220887	ALEJANDRO H GUTIERREZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221934	DENNIS STEPHENSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
410829	WATER MONITORING SOLUTIONS	\$ 6,360.00		YSI 6600V2-4 M multiparameter sonde with four optical ports with medium depth sensor, probes, interface,maint kit, software,ops manual, case. For Fernanado Martinez-Andrade. NRC Building, Suite 2500 TAMU Corpus, 361-825-3028			N/A	R04	Sole Source/Proprietary - Justification Attached
414047	LOTEK WIRELESS INC	\$ 6,382.00		Tracking collar buckles needed for tracking wildlife for various research project.			F	R04	Sole Source/Proprietary - Justification Attached
433703	TRIPLE D PUMP CO INC	\$ 8,738.62		Replacement pumps for Post Oak and Day use #1 Lift Station			Q	R04	Sole Source/Proprietary - Justification Attached
444848	GENE CODES CORPORATION	\$ 650.00		Maintenance agreement for sequence analysis software (Sequencher) to keep sequence analysis software updated			E	R04	Sole Source/Proprietary - Justification Attached
452715	PIER 19 MARINE FUELS INC	\$ 2,072.40		DIESEL FUEL			P	R04	Sole Source/Proprietary - Justification Attached
453767	PROQUEST LLC	\$ 12,155.00		ASFA and Water Resources Internet Database subscription renewal for FY15. Contact: Kristi Glenewinkel 512-389-444			N/A	R04	Sole Source/Proprietary - Justification Attached
221489	JACK W BLUME III	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
217670	GYB MANAGEMENT SERVICES LLC	\$ 32,900.00	\$ 32,900.00	Boat Storage Space - Galveston	01-AUG-10	31-JUL-14	Q	R04	Sole Source/Proprietary - Justification Attached
220221	CAPTAIN T J INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220337	MARIA D HERNANDEZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221943	JIMMY HO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
222618	JOSE E JASSO	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222619	JOSE M BOCANEGRA	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
402380	JOSE A PEREZ	\$ 6,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#222622).	01-MAY-10	31-MAR-11	N/A	R04	Sole Source/Proprietary - Justification Attached
416803	PIER 19 MARINE FUELS INC	\$ 924.00		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
419188	PIER 19 MARINE FUELS INC	\$ 2,270.40		Diesel fuel			P	R04	Sole Source/Proprietary - Justification Attached
427660	GEOCOIN CLUB LLC	\$ -	\$ 15,000.00	PATHTAGS - UNIQUE SINGLE-SIDED, CUSTOM DESIGNED METAL TAGS	03-OCT-12	31-AUG-13	F	R04	Sole Source/Proprietary - Justification Attached
429984	PEPSI BOTTLING GROUP LLC	\$ -		Estimate for Drinks for Resale at Inks Lake SP			N/A	R04	Sole Source/Proprietary - Justification Attached
431676	BECKMAN COULTER INC	\$ -		Total Plus Support for the CEQ8000 Genetic Analysis System and Marketed Computer. TPWD contact is Bill Karel 361-972-5483.			N/A	R04	Sole Source/Proprietary - Justification Attached
437077	JUSTIN STEVENTON	\$ -		Shawn Gray - Cybertracker software updates			D	R04	Sole Source/Proprietary - Justification Attached
442916	DEAD EYE SUPPLY INC	\$ -		COM: EDU: SAF-T-PLUGS FOR HED			F	R04	Sole Source/Proprietary - Justification Attached
449097	PIER 19 MARINE FUELS INC	\$ 1,028.16		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON			P	R04	Sole Source/Proprietary - Justification Attached
220149	CAN H NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220169	NAM B TRAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220888	JUAN G GUTIERREZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220896	BETTY NELSON	\$ 2,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220196	ISAIAS G REYESDELEON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220276	CARLOS A REYES -TX CITY	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
416573	DEAD EYE SUPPLY INC	\$ 4,950.00		COM: EDU: SAF-T-PLUGS FOR SHOTGUNS FOR HUNTER ED PROMO ITEMS			E	R04	Sole Source/Proprietary - Justification Attached
421059	KALKOMEY ENTERPRISES INC	\$ 10,350.00		COM:EDU: BE INTERNET COURSE FEE			N/A	R04	Sole Source/Proprietary - Justification Attached
435373	MOLECULAR RESEARCH LP	\$ 4,800.00		SOIL ANALYSIS			N/A	R04	Sole Source/Proprietary - Justification Attached
204679	F & M RAMIREZ LTD	\$ 17,521.38	\$ 17,521.38	Boat Storage Lease - Lopeno site	01-SEP-09	31-AUG-14	Q	R04	Sole Source/Proprietary - Justification Attached
220201	FISHERMAN'S HARVEST INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
403045	SUNDOWNER INC	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Replacing IFS PO #222694)	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
419706	CROOKED HORN OUTFITTERS INC	\$ 1,920.00		COM: EDU: HE INCENTIVE AWARD: BINOCULAR HOLDERS			E	R04	Sole Source/Proprietary - Justification Attached
435648	PIER 19 MARINE FUELS INC	\$ 1,818.00		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON			P	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
461867	PACIFIC STAR CORPORATION	\$ 8,206.10	\$ 8,206.10	Turbidimeters and sensors for water treatment plant	19-FEB-15	31-MAR-15	F	R04	Sole Source/Proprietary - Justification Attached
207997	RIVIERA CELLULAR & TELECOMMUNICATIONS INC	\$ 15,608.95	\$ 19,113.00	Radio Tower Space - Riviera	01-OCT-09	30-SEP-14	Q	R04	Sole Source/Proprietary - Justification Attached
206905	TWIN CITIES STORAGE	\$ 75,000.00	\$ 90,000.00	Boat Storage - Texas City	01-NOV-09	31-OCT-14	S	R04	Sole Source/Proprietary - Justification Attached
220172	WANDA GALLAGHER	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220216	ADRIAN INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220885	JOE C NELSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221921	JURE SLABIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221937	ERIS W CANAS	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222625	TONCI MAREVIC	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
402381	SELMAN HALILI	\$ 5,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#222687).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
407359	BECKMAN COULTER INC	\$ 8,912.50		Upgrade service agreement to "Total Plus" for the CEQ 8000 Genetic Analysis System located in the genetics lab at the Perry R. Bass MFRS. TPWPD contact is Bill Karel 361-972-5483.			N/A	R04	Sole Source/Proprietary - Justification Attached
411129	SMITH-ROOT INC	\$ 9,586.00		Booms & droppers for electrofishing boats			F	R04	Sole Source/Proprietary - Justification Attached
411389	SPECIALTIES UNLIMITED INTERNATIONAL	\$ -		Multiple lapel pin awards for TMN, TNT and THO programs - Non game program			F	R04	Sole Source/Proprietary - Justification Attached
435255	COMFORT AIR CONDITIONING & HEATING INC	\$ -		VAV Box Installation for Small WL conference room in A-200 area - Jay Roberson			Q	R04	Sole Source/Proprietary - Justification Attached
442001	BEVERLY A VILLARREAL	\$ 23,496.55	\$ 28,000.00	Proprietary Contract Worker Agreement for LE Forensic Lab	01-OCT-13	30-SEP-14	S	R04	Sole Source/Proprietary - Justification Attached
221480	VAN T PHAM	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
111321	UTILITIES CONSOLIDATED INC	\$ 3,120.00	\$ 12,960.00	Radio Tower Space Lease	01-NOV-02	31-OCT-12	E	R04	Sole Source/Proprietary - Justification Attached
220156	MARIO BARRIOS	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220335	JIM BATES	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220891	MARIO A RODRIGUEZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221931	RHONDA L HALILI	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
222621	RHONDA L HALILI	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
400924	DON HUME LEATHER GOODS	\$ -		IFS PO# 195911 - LEATHER GOODS			F	R04	Sole Source/Proprietary - Justification Attached
411087	PIER 19 MARINE FUELS INC	\$ 1,686.30		FOR LE Diesel fuel			P	R04	Sole Source/Proprietary - Justification Attached
432107	ROLLING FRITO LAY SALES LP	\$ 18,189.62	\$ 23,389.80	Weekly delivery of Frito Lay products for resale	01-MAR-13	31-DEC-15	N/A	R04	Sole Source/Proprietary - Justification Attached
437999	PRO DRIVE OUTBOARDS LLC	\$ -		36HP outboard motor for R2 D4			F	R04	Sole Source/Proprietary - Justification Attached
81900	REAGAN COUNTY	\$ 4,500.00	\$ 13,500.00	Radio Tower Lease	01-NOV-00	31-OCT-15	Q	R04	Sole Source/Proprietary - Justification Attached
135717	CLARK PARKERVILLE LP	\$ 13,800.00	\$ 36,000.00	Radio Tower Space lease-Cedar Hill	01-JUL-04	30-JUN-14	Q	R04	Sole Source/Proprietary - Justification Attached
220889	CAN NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221501	WLADYSLAW J JAKUBAS	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221919	SERGIO C PEREZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
403235	SELMAN HALILI	\$ 4,000.00	\$ 20,000.00	IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#222686).	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
411690	GOVDELIVERY INC	\$ 24,180.00	\$ 24,180.00	GovDelivery email subscription management services	01-SEP-11	31-AUG-12	N/A	R04	Sole Source/Proprietary - Justification Attached
424543	PIER 19 MARINE FUELS INC	\$ 2,320.50		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
425385	SEABROOK MARINA INC	\$ 22,224.00	\$ 23,150.00	Boat Storage Space - Galveston Bay System - Seabrook	01-OCT-12	30-SEP-14	Q	R04	Sole Source/Proprietary - Justification Attached
429987	PEPSI BOTTLING GROUP LLC	\$ 14,336.97	\$ 16,000.00	Estimated Drinks for Resale at Inks Lake SP	21-DEC-12	31-DEC-14	N/A	R04	Sole Source/Proprietary - Justification Attached
435500	SPECIALTIES UNLIMITED	\$ 5,395.75		Lapel pins for the Tx Master Naturalist and the Tx Nature Trackers programs			F	R04	Sole Source/Proprietary - Justification Attached
437823	INTERNATIONAL INTELLICAM LLC	\$ -		SURVEILLANCE CAMERAS			F	R04	Sole Source/Proprietary - Justification Attached
443619	PIER 19 MARINE FUELS INC	\$ 695.50		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON.			P	R04	Sole Source/Proprietary - Justification Attached
220039	MICHAEL S IVIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220167	MARIO ENRIQUEZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221916	DUNG NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220883	CAPTAIN J SEAFOOD INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
414820	SAMARITAN TECHNOLOGIES	\$ 27,750.00		Volunteer Management System Subscription - agency-wide			D	R04	Sole Source/Proprietary - Justification Attached
436071	COMFORT AIR ENGINEERING INC	\$ 11,250.00		VAV Box Installation for Small WL conference room in A-200 area - Jay Roberson			Q	R04	Sole Source/Proprietary - Justification Attached
437809	PIER 19 MARINE FUELS INC	\$ 1,973.40		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON.			P	R04	Sole Source/Proprietary - Justification Attached
441869	KEIM MINERAL COATINGS OF AMERICA	\$ 9,084.60		KEIM Mineral paint for a restoration project at Golliad State Park			F	R04	Sole Source/Proprietary - Justification Attached
221485	CHINH V MAI	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
206504	WEST PUBLISHING CORPORATION	\$ 26,217.00	\$ 27,325.00	Online legal research services	01-JUL-09	30-JUN-12	Q	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220037	MICHAEL IVIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220218	THU N LE	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222326	AAA TEXAS LLC	\$ 18,666.00	\$ 18,666.00	Various advertising packages to promote State Parks for FY11	01-NOV-10	30-APR-11	S	R04	Sole Source/Proprietary - Justification Attached
220198	JANETTE SACIRI	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
400597	PIER 19 MARINE FUELS INC	\$ 1,152.00		IFS PO #223142 - Diesel fuel for 65' PV			P	R04	Sole Source/Proprietary - Justification Attached
405833	KALKOMEY ENTERPRISES INC	\$ 10,350.00		internet course service fee - Texas Boater Education Cooperative Agreement			N/A	R04	Sole Source/Proprietary - Justification Attached
409172	MC HONE METAL FABRICATORS INC	\$ 15,060.00		Breeze Port packaged Steel Shelters, 10'x20'x10' for Lake Casa Blanca SP			F	R04	Sole Source/Proprietary - Justification Attached
414178	WATER WALKER LLC	\$ 5,200.00		AIRBOAT MOTOR PARTS - PROPELLERS - PROPRIETARY PURCHASE APPROVED 8.12.11			F	R04	Sole Source/Proprietary - Justification Attached
416091	KALKOMEY ENTERPRISES INC	\$ 9,440.00	\$ 10,500.00	CPA # 214364 - Website Course Fee payment - see memo attached	22-AUG-11	31-JAN-12	Q	R04	Sole Source/Proprietary - Justification Attached
418382	FC BUSINESS INTELLIGENCE LIMITED	\$ 8,500.00		Conference Registration-includes passes, trade show space rental, marketing presence for TPWD Artificial Reef Program-2012 DecomWorld Decommissioning & Abandonment Summit-Gulf of Mexico, March 22-23, 2012 @ Intercontinental Hotel Houston. Annual hosting for the GovDelivery digital and e-mail subscription management system for	01-SEP-12	31-AUG-13	N/A	R04	Sole Source/Proprietary - Justification Attached
424167	GOVDELIVERY INC	\$ 24,180.00	\$ 24,180.00	Communications Division Maintenance agreement for sequence analysis software (Sequencher). TPWD contact is William Karel 361-972-5483.			N/A	R04	Sole Source/Proprietary - Justification Attached
446412	GENE CODES CORPORATION	\$ -		Total Plus Support for the CEQ8000 Genetic Analysis System and Marketed Computer. TPWD contact is Bill Karel 361-972-5483.			K	R04	Sole Source/Proprietary - Justification Attached
447217	AB SCIEIX LLC	\$ 13,354.80					N/A	R04	Sole Source/Proprietary - Justification Attached
457067	MARTHA DOTY FREEMAN	\$ 8,752.50		McKinney Falls State Park Phase II - History Reseach			Q	R04	Sole Source/Proprietary - Justification Attached
220334	BETTY NELSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220336	IVO SLABIC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220772	ISSA INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221941	JOSE C DURAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
400064	PIER 19 MARINE FUELS INC	\$ 1,610.40		Diesel fuel for 65' PV Captain Murchison.			P	R04	Sole Source/Proprietary - Justification Attached
413479	PIER 19 MARINE FUELS INC	\$ 1,645.60		Diesel fuel for 65' PV Captain Murchison			P	R04	Sole Source/Proprietary - Justification Attached
444029	PIER 19 MARINE FUELS INC	\$ 1,745.25		Diesel fuel for 65' PV Captain Murchison			P	R04	Sole Source/Proprietary - Justification Attached
450229	ESRI	\$ 15,500.00		SOFTWARE MAINTENANCE P# 115766 - ADDITION OF A FIRE ALARM/SMOKE DETECTION SYSTEM TO PROTECT THE NEW BUILDINGS.			D	R04	Sole Source/Proprietary - Justification Attached
465895	CENTRAL TEXAS SECURITY & FIRE EQUIPMENT	\$ 15,705.00		Environmental Service - Eurasian Watermilfoil in Coletto Creek Reservoir TX			Q	R04	Sole Source/Proprietary - Justification Attached
400046	ENVIROSCIENCE INC	\$ 63,200.00	\$ 73,000.00		13-SEP-10	30-NOV-11	S	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403793	PIER 19 MARINE FUELS INC	\$ 1,348.85		DIESEL FUEL FOR 65' PV CAPTAIN MURCHISON. Transmitters to monitor wild turkey movements with GPS technology. Sole Source. Quote # CK201281311.			P	R04	Sole Source/Proprietary - Justification Attached
425873	SIRTRACK LTD	\$ 23,334.00					F	R04	Sole Source/Proprietary - Justification Attached
426622	FTS FOREST TECHNOLOGY SYSTEMS LTD	\$ 9,716.00		RVT2 AND RADIOS FOR GLEN GILLMAN Maintenance agreement for sequence analysis software (Sequencher) to keep sequence analysis software updated			N/A	R04	Sole Source/Proprietary - Justification Attached
444948	GENE CODES CORPORATION	\$ -		Proprietary - YSI INC EXO1 datasonde and peripherals for CF Water Quality Team - See Attachments	01-JAN-13	31-AUG-14	K	R04	Sole Source/Proprietary - Justification Attached
447856	WATER MONITORING SOLUTIONS	\$ -		Conference Registration-includes passes, trade show space rental, marketing presence for TPWD Artificial Reef Program-2015 DecomWorld Decommissioning & Abandonment Summit-Gulf of Mexico, March 17-19, 2015 @Royal Sonesta Hotel Houston.			D	R04	Sole Source/Proprietary - Justification Attached
456245	FC BUSINESS INTELLIGENCE LIMITED	\$ 8,500.00					N/A	R04	Sole Source/Proprietary - Justification Attached
70561	PLEASURE ISLAND COMMISSION	\$ 665.00	\$ 13,577.00	Boat Storage Lease IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-APR-00	31-MAR-12	E	R04	Sole Source/Proprietary - Justification Attached
221482	BA VAN NGUYEN	\$ 4,000.00	\$ 20,000.00		01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
1778	NEU VENTURES INC	\$ 22,428.00	\$ 78,562.08	CATV SERVICES IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-SEP-94	31-AUG-15	Q	R04	Sole Source/Proprietary - Justification Attached
220188	HOAI V VO	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220199	NIKOLA LUPIS	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220205	BA TRAN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220219	REFUGIO CENDEJAS	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221481	RANG V NGUYEN	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221498	JUAN L ORTIZ	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222614	DENNIS STEPHENSON	\$ 5,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
166929	R EDWARD SCHIEFELBEIN	\$ 24,000.00	\$ 48,000.00	RADIO TOWER LAND LEASE & MOA WITH WILSON COUNTY IKEDP2 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract. (Was PO#222690).	01-SEP-06	31-AUG-14	N/A	R04	Sole Source/Proprietary - Justification Attached
402382	BETTY NELSON	\$ 5,000.00	\$ 20,000.00		01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
424775	DEAD EYE SUPPLY INC	\$ 4,950.00		COM: EDU: HE SAF-T-PLUGS (4) SAS Bundle software for Alejandro Farias (AR)			E	R04	Sole Source/Proprietary - Justification Attached
426107	LLC	\$ 9,200.00		COM: O&EDU: EXPLORE BOWHUNTER KITS			D	R04	Sole Source/Proprietary - Justification Attached
438169	KINSEYS ARCHERY PRODUCTS INC	\$ 16,352.90		IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.			F	R04	Sole Source/Proprietary - Justification Attached
220153	VI H PHAN	\$ 4,000.00	\$ 20,000.00		01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
220212	ESTEBAN P MALDONADO	\$ 3,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
220340	BETTY NELSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-12/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221509	THE DIPLOMAT INC	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
221935	CHARLES STEPHENSON	\$ 4,000.00	\$ 20,000.00	IKEDP1 Oyster Reef Restoration Project Bagless Dredge \$1000.00 per day up to 20 days. Effective dates 5/1/2010-7/31/2010 per attached contract.	01-MAY-10	31-DEC-10	N/A	R04	Sole Source/Proprietary - Justification Attached
222484	F & M RAMIREZ LTD	\$ 69,315.24	\$ 69,605.24	Boat Storage Space - Zapata Maintenance and Repair, Digital, Large Format, Multifunction Document System	18-AUG-10	31-AUG-14	S	R04	Sole Source/Proprietary - Justification Attached
403076	OCE NORTH AMERICA INC	\$ 6,049.32		Boat Storage Lease - Bridge City	01-SEP-07	31-AUG-15	N/A	R04	Sole Source/Proprietary - Justification Attached
405373	FABRICATING SOLUTIONS MANAGEMENT LLC	\$ 30,250.00	\$ 30,250.00	YSI 6600V2-4 M datasondes with four optical ports with depth sensor, conductivity /temperature probe, internal battery and carrying case, as per attached specification. Sole source attached. Contact Fernando Martinez-Andrade361-825-3028			S	R04	Sole Source/Proprietary - Justification Attached
408904	WATER MONITORING SOLUTIONS	\$ 19,080.00		TASER X26 BLACK WITH EXTENDED XDPM (NO HO), TASER 4 YEAR EXTENDED COUSTOMER CARE WARRANTY AND AIR TASER 21 FT-NON CONDUCTIVE SIMULATOR CARTRIDGES			F	R04	Sole Source/Proprietary - Justification Attached
414296	GT DISTRIBUTORS INC	\$ 24,316.04		Lapel pins for Tx Master Naturalist program	22-JUN-12	31-AUG-12	F	R04	Sole Source/Proprietary - Justification Attached
423675	SPECIALTIES UNLIMITED INTERNATIONAL	\$ 4,964.50	\$ 4,964.50	COM: EDU: SAF-T-PLUGS FOR HE			E	R04	Sole Source/Proprietary - Justification Attached
429300	DEAD EYE SUPPLY INC	\$ -		Shawn Gray - Cybertracker software updates			F	R04	Sole Source/Proprietary - Justification Attached
441481	JUSTIN STEVENTON	\$ 7,200.00					D	R04	Sole Source/Proprietary - Justification Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
221009	AWWS INC	\$ 3,496.00	\$ 3,496.00	Wastewater Testing Services as required by the Texas Commission on Environmental Quality.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220080	VICTORIA COUNTY	\$ 191.00	\$ 192.00	FY2011 MONTHLY WATER ANALYSIS TESTING FOR LAKE TEXANA STATE PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
211921	EAST TEXAS BROADCASTING	\$ 8,140.00	\$ 8,140.00	Radio Tower Space - Purley	01-MAY-10	30-APR-14	E	R01	Spot Purchase under \$5,000
210654	TOM THUMB MINI STORAGE LLC	\$ 1,690.00	\$ 3,120.00	Storage Space - San Marcos	01-OCT-09	30-SEP-11	E	R01	Spot Purchase under \$5,000
209646	POT O GOLD WASTE SERVICES	\$ 179.00	\$ 4,985.50	FY2010 PORTABLE TOILETS FOR GALVESTON ISLAND STATE PARK	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
204867	AMERICAN BOAT & RV	\$ 650.00	\$ 1,200.00	Boat Storage Space - Victoria	01-OCT-09	30-SEP-11	E	R01	Spot Purchase under \$5,000
161043	ELMER ARLDT	\$ 1,120.00	\$ 1,120.00	BOAT STORAGE - TEMPLE	01-MAY-06	31-MAR-11	E	R01	Spot Purchase under \$5,000
135718	WALNUT COVE MARINA	\$ 1,200.00	\$ 4,800.00	Boat Storage Space Lease - Quinlan	01-SEP-04	31-AUG-12	E	R01	Spot Purchase under \$5,000
117426	WALTER LEGALLEZ	\$ 280.00	\$ 280.00	Boat Storage Lease - Buffalo	01-APR-03	31-MAR-11	E	R01	Spot Purchase under \$5,000
220003	HORNE ENTERPRISES INC	\$ 1,080.00	\$ 1,080.00	Security monitoring for headquarters office and maintenance shop Service Period: 09/01/10 - 08/31/11	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
215756	JOE CANTU	\$ 4,745.00	\$ 4,940.00	Government Canyon SNA/Laurel Canyon clearing fireline/juniper removal	16-AUG-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
211008	WILLIAM KYLE BANOWSKY	\$ 5,765.00	\$ 5,799.00	Freelance - Video Assistant for Media Productions	08-OCT-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
219137	WASTE MANAGEMENT CO	\$ 4,857.12	\$ 4,857.12	FY11 TRASH PICKUP & DISPOSAL	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
223072	ELITE VIDEO PRODUCTIONS	\$ 1,500.00	\$ 1,500.00	Freelance contract to video tape at Hueco Tanks Historical Park	27-AUG-10	26-SEP-10	E	R01	Spot Purchase under \$5,000
400051	OLIPHANT'S TREE SERVICE	\$ 1,150.00		Hazardous tree removal, Huntsville SP			E	R01	Spot Purchase under \$5,000
400148	LACKEY ELECTRIC & REFRIGERATION	\$ -		PO#214242 Internal repairs unknown heat e			E	R01	Spot Purchase under \$5,000
400157	PD MORRISON ENTERPRISES INC	\$ 1,664.16		IFS PO 221458 TONER CARTRIGES & PLOTTER INK			D	R01	Spot Purchase under \$5,000
400200	A & S AIR CONDITIONING INC	\$ 2,801.00		AC replacement -- cabin 12 -- property #802-191514			E	R01	Spot Purchase under \$5,000
400258	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 529.94		221285 - fans needed for air circulations			E	R01	Spot Purchase under \$5,000
400315	LUCRETIA L KEASLER	\$ 1,952.13		222551 Vehicle Repairs on Prope			E	R01	Spot Purchase under \$5,000
400373	BEN E KEITH COMPANY	\$ -		IFS PO# 211706 - BOW - FOOD FOR EVENT			E	R01	Spot Purchase under \$5,000
400530	CALENCE LLC	\$ 4,084.36		IFS PO #222335 - Indoor cabling for Lake Arrowhead			D	R01	Spot Purchase under \$5,000
400546	CINTAS FIRST AID & SAFETY	\$ 4,600.00		221955 carrying case			E	R01	Spot Purchase under \$5,000
400915	HUTTASH PAINT & BODY SHOP	\$ 2,433.77		IFS PO# 223313 BODY REPAIR			E	R01	Spot Purchase under \$5,000
400990	ANGLETON SALVAGE INC	\$ 2,572.00		220113 Iron to Construct Deer BL			E	R01	Spot Purchase under \$5,000
401072	ISC BIO EXPRESS	\$ 4,189.00		IFS PO#221704 TC-4000 THERMAL CYCLER			E	R01	Spot Purchase under \$5,000
401080	DECO PRESS INC	\$ -		222475 Envelopes			E	R01	Spot Purchase under \$5,000
401157	PERFECTION WELDING	\$ 1,330.00		222415-Material & labor needed to fabricate electrofishing arrays			E	R01	Spot Purchase under \$5,000
401192	DESIGN CENTER SIGNS & BANNERS	\$ -		IFS PO_NUM 219913 Metal signs for Trails at F			F	R01	Spot Purchase under \$5,000
401324	CANYON CUSTOM GUTTERS	\$ 1,600.00		222161 EM5827 PARTS & LABOR			E	R01	Spot Purchase under \$5,000
401369	COCA-COLA OF NORTH TEXAS	\$ -		222582 merchandise for resale			E	R01	Spot Purchase under \$5,000
401380	PLANTATION HOUSE	\$ 69.36		IFS PO#222877 EMPLOYEE TEAM AWARDS PLAQUES			E	R01	Spot Purchase under \$5,000
401431	LOWES HOME CENTERS INC	\$ -		IFS PO#221959 LUMBER FOR YURT FOUNDATION			E	R01	Spot Purchase under \$5,000
401458	HOME DEPOT	\$ 4,220.25		222506 Laminate flooring for Region 5			E	R01	Spot Purchase under \$5,000
401478	PD MORRISON ENTERPRISES INC	\$ -		IFS PO#198688 BINDERS AND FILE DIVIDERS			E	R01	Spot Purchase under \$5,000
401493	MARTIN INSTRUMENT INC	\$ 1,941.15		222293 Field equipment for field survey			E	R01	Spot Purchase under \$5,000
401585	CITY OF NEW BRAUNFELS	\$ 1,125.00		216054 ROOM RENTAL AGREEMENT FOR ERA AWARDS BANQUET			E	R01	Spot Purchase under \$5,000
401609	PRECISION PEST CONTROL	\$ 985.00		pest control for Huntsville park facilities			E	R01	Spot Purchase under \$5,000
401777	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 255.00		IFS PO# 207305 TRASH PICK UP AT GWTC 3 DUMPSTER			E	R01	Spot Purchase under \$5,000
401830	ALTECA LLC DBA HILCO	\$ 4,990.00		218816 hatch covers			E	R01	Spot Purchase under \$5,000
401946	THOMAS A BOEKER	\$ 1,260.00		PO # 218244 Professional Sanitarian Service			E	R01	Spot Purchase under \$5,000
401964	MICHELLE M WOOD	\$ 1,408.00		217642 TEMP			E	R01	Spot Purchase under \$5,000
402104	TEXAS CONGRESS OF PARENTS & TEACHERS	\$ 3,000.00		221011 BOOTH PACKAGE			E	R01	Spot Purchase under \$5,000
402158	R & S MACHINE	\$ 425.00		Rebuild pump motor			E	R01	Spot Purchase under \$5,000
402175	PD MORRISON ENTERPRISES INC	\$ 251.26		REALSPACE PRO ERGO CHAIR FOR BILL JOHNSON			E	R01	Spot Purchase under \$5,000
402181	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,855.34		DIR-SDD-1364(DIR-SDD-890-886)TONERS AND OPTICAL MOUSE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402294	WATER MONITORING SOLUTIONS	\$ 2,800.00		493-96-556 10 Multiparameter instrument with 10M cable and DO/Temp/Cond; carrying case and PC cable Quote10897. Battery and Membrane kit			E	R01	Spot Purchase under \$5,000
402427	VLASEK PUMP CO	\$ 4,274.36	\$ 4,950.00	M&R of the water system at the Rock House on Kerr WMA. Water System Property # 997243-Donnie Frels Custodian.	05-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402458	AIRWAVES COMMUNICATIONS INC	\$ 245.00		Install radios (Ben Smith, property #174934; Jack Jernigan, property #177237) in Ford trucks (Ben Smith, property #188122, lic #1102390; Jack Jernigan, property #188155, lic #1096491).			E	R01	Spot Purchase under \$5,000
402467	SADIE CLARK	\$ -		Tempoary personnel to cook and clean at the Hilltop Complex			E	R01	Spot Purchase under \$5,000
402610	TESTING AND TRAINING SERVICES	\$ 2,000.00		IT -Personal and Professional Behavior Development speaker for IT retreat			E	R01	Spot Purchase under \$5,000
402622	TARRANT COUNTY	\$ 105.00		WATER ANALYSIS FOR FY2011			E	R01	Spot Purchase under \$5,000
402748	B K GUYLER	\$ 4,800.00	\$ 4,800.00	Boat Storage Space - Crystal City	01-NOV-10	31-OCT-14	E	R01	Spot Purchase under \$5,000
402770	MAX'S SERVICES	\$ 1,540.00	\$ 1,680.00	RENTAL OF PORTABLE TOILETS	01-NOV-10	30-APR-12	E	R01	Spot Purchase under \$5,000
402794	ALAMO ENVIRONMENTAL INC	\$ 4,404.00		Asbestos Abatement @ Garner State Park Cabins 01, 08, 10, 13, & 15			E	R01	Spot Purchase under \$5,000
402899	PERISCOPE HOLDINGS INC	\$ 800.00		RENEWAL OF NIGP LIVING CODE SEATS FOR STATE PARK DIVISION; SERVICE PERIOD NOV 1, 2010 THROUGH OCT 31, 2011			E	R01	Spot Purchase under \$5,000
402905	TRACY A FERGUSON	\$ 179.00		Reimbursement to Tracy Ferguson, state employee, for temporary rental of storage facility used to store belongings until new residence is built.			E	R01	Spot Purchase under \$5,000
403046	TEX STAR CONSTRUCTION	\$ 765.00		labor and materials to patch holes, prep walls and ceilings and paint the womens restroom at Austin HQ Building D warehouse area			E	R01	Spot Purchase under \$5,000
403052	HOWARD ELECTRIC	\$ 1,850.00		ESTIMATE: JOB DESCRIPTION INSTALLATION OF CUSTOMER SUPPLIED WIRE IN EXISTING UNDERGROUND CONDUIT FROM BREAKER PANEL #1 TO #2 & #3			E	R01	Spot Purchase under \$5,000
403078	YALE UNIVERSITY	\$ 88.00		Services to provide DNA sequencing on fish samples. Standard sequencing tubes 1/2 chemistry. Service period 25-Oct-2010 through 30-Nov-2010.			E	R01	Spot Purchase under \$5,000
403173	EL PASO DISPOSAL LP	\$ 708.00	\$ 708.00	Trash & Refuse Collection & Disposal Services - Wyler Aerial Tramway	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403177	EL PASO DISPOSAL LP	\$ 9,784.80	\$ 9,784.80	Trash & Refuse Collection & Disposal Services - Hueco Tanks	01-SEP-10	31-AUG-13	E	R01	Spot Purchase under \$5,000
403189	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 245.70		non warranty roof repairs at Austin HQ			E	R01	Spot Purchase under \$5,000
403604	JERRY WAYNE WADE	\$ 665.00		badges			E	R01	Spot Purchase under \$5,000
403637	SANSEGAL SPORTSWEAR INC	\$ 2,910.00		Concession Resale Merchandise - Custom Embroidered Cadet Caps			E	R01	Spot Purchase under \$5,000
403708	FLORES ENTERPRISES FIREWOOD ETC	\$ 220.00		FIREWOOD FOR RESALE TO VISITORS AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
403759	J STOR	\$ 2,000.00		FY11 Annual Subscription Access fee to Biological Science collection for WL, CF & IF divisions			D	R01	Spot Purchase under \$5,000
403869	COCA COLA ENTERPRISES INC	\$ 264.00		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
404053	HUNTSVILLE WHOLESALE GROCERS INC	\$ 394.80		Merchandise for resale in park store			E	R01	Spot Purchase under \$5,000
404054	LONGHORN OFFICE PRODUCTS INC	\$ 255.25		IFS PO # 222825 HAND TRUCK FOR WHAREHOUSE P/ORDER NO.2018-0			E	R01	Spot Purchase under \$5,000
404251	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 240.00		CPA licese renewal for Holly Sellers			E	R01	Spot Purchase under \$5,000
404310	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,170.00		UTILITY TRAILER FOR DISTRICT II 222365, BPA 400591			E	R01	Spot Purchase under \$5,000
404376	FIRE PROTECTION SERVICE INC	\$ 2,500.00		Services - Annual inspection of the liferaft from the R/V Kemp #129531 - 12/1 2010 to 12/31/2010			E	R01	Spot Purchase under \$5,000
404385	THE C D HARTNETT COMPANY	\$ 1,505.41		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
404483	HOGEEYE INC	\$ 2,012.50		Items for resale in park store			E	R01	Spot Purchase under \$5,000
404765	SILSBEE FORD INC	\$ 2,221.07		REPLACE FRONT BRAKES, FUEL FILTER, AND REPAIR OF AC IN STATE GW TRUCK, PROPERTY # 175854			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404998	AUTO UPFITTERS INC	\$ 3,009.55		IFS PO_NUM 221990 Accessories incl installation less then 1/4 page phot for November 2010 bagazine issue. Not available from any other source. Rights to publish.			E	R01	Spot Purchase under \$5,000
405006	LARRY DITTO NATURE PHOTOGRAPHY	\$ 40.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			K	R01	Spot Purchase under \$5,000
405289	BEN E KEITH COMPANY	\$ 2,900.02		MERCHANDISE FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			L	R01	Spot Purchase under \$5,000
405301	MOUNTAIN GRAPHICS	\$ 2,717.45		600 word count story on Keep Texas Wild Kids' section for March 2011 magazine.			E	R01	Spot Purchase under \$5,000
405772	MARY O PARKER	\$ 450.00		storage container to store LE equipment during facility maintenance & construction	10-JAN-11	31-JAN-11	K	R01	Spot Purchase under \$5,000
405805	METRO CONTAINERS LLC	\$ 2,350.00	\$ 2,350.00	Plumbing Supplies for Sewer Tie-Ins to Campsites at Lake Texana State Park			E	R01	Spot Purchase under \$5,000
405816	SERVICE SUPPLY OF VICTORIA	\$ -		REGISTRATION FOR DERIC IVIE FOR BACK UP UPO TRAINING REQUIRED BY TCEQ, 20 HOURS TO BE HELD @ GATESVILLE, TX FROM JANUARY 18-20, 2011			E	R01	Spot Purchase under \$5,000
405962	TEXAS WATER UTILITIES ASSOCIATION	\$ 230.00		vehicle repair			E	R01	Spot Purchase under \$5,000
406076	ATHENS COLLISION CENTER INC	\$ 4,764.56		HANDPAINTED TABLEWARE AND GLASSWARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
406524	TEXAS TREASURES BY PATTI UNITED RENTALS NORTH AMERICA INC	\$ 1,892.75		Equipment Rental for Tyler SP water pipe replacement			E	R01	Spot Purchase under \$5,000
406547		\$ 1,808.00		Services - vfire Extinguisher Maintenance (Oncluding recharging) and repair (936-34)			E	R01	Spot Purchase under \$5,000
406581	FIRE PROTECTION SERVICE INC	\$ 4,900.00		Speakers/Presentation Fee - State Interpreter's Workshop 2011			E	R01	Spot Purchase under \$5,000
406887	HARRY W GREENE	\$ 1,275.00		Wireless equipment for Taylor Blackwell (IT)			E	R01	Spot Purchase under \$5,000
406914	TITAN WIRELESS LLC	\$ 88.69		Chips merchandise for resale			D	R01	Spot Purchase under \$5,000
406915	ROLLING FRITO LAY SALES LP	\$ 56.31		COM-Reimbursement for TWIC card membership mandated by Homeland Security - necessary for job description of Warren Steffen.			E	R01	Spot Purchase under \$5,000
406926	WARREN PHILLIP STEFFEN	\$ 132.50		ZOOM LENS, SPOTTING SCOPE CASE & TRIPOD BACKPACK FOR LOIS BALIN			E	R01	Spot Purchase under \$5,000
407350	B & H FOTO & ELECTRONICS CORP	\$ 286.20		to pay fy10 invoice for fedex - invoice #7-210-90192			E	R01	Spot Purchase under \$5,000
407463	FEDEX GOVERNMENT SERVICES	\$ 92.25		Gift membership to Houston Museum of Natural Science.			E	R01	Spot Purchase under \$5,000
407500	HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 30.00		Chemicals for wastewater plant			E	R01	Spot Purchase under \$5,000
407503	ALTIVIA CORPORATION	\$ 969.40		20 oz Coke,Diet Coke, Sprite,Mr Pibb,Orange,Lemonade,Pink Lemonade,Powerade,Monster regular and Monster zero			E	R01	Spot Purchase under \$5,000
407894	COCA COLA ENTERPRISES INC	\$ 308.50		2000 word count story on the Gulf for the 7/11 TPW magazine due 4/1/11			E	R01	Spot Purchase under \$5,000
408042	LARRY D MCKINNEY	\$ 2,000.00		Construction (furnish & Equip -959-35) and Repairs (959-51) to nets used by both upper and lower coast personnel for sampling projects.			K	R01	Spot Purchase under \$5,000
408147	CRISTOVAL D RUIZ	\$ 4,450.00		2,4-D Amine Liquid Herbicide for District 3-E Mark Webb; contact Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
408158	CROP PRODUCTION SERVICES	\$ 3,543.75		Chris Deichmann- air conditioner parts and pieces			E	R01	Spot Purchase under \$5,000
408391	UNITED REFRIGERATION INC	\$ 2,782.18		600 word count story for the 8/11 TPW magazin issue due 5/1/11 on Skill Builder:dead wood			E	R01	Spot Purchase under \$5,000
408444	MARY O PARKER	\$ -		PROPANE NEEDED FOR HEATING OF BLDG.			K	R01	Spot Purchase under \$5,000
408597	ENDERBY GAS INC	\$ 1,499.81		Program travel reimbursment for travel to Austin Tx for Buffalo Soldier programming at Governors Inaugural			E	R01	Spot Purchase under \$5,000
408710	ROSIELEETA REED	\$ 174.14		Magazine circulation audit services			E	R01	Spot Purchase under \$5,000
409049	ALLIANCE FOR AUDITED MEDIA	\$ 1,435.22		Reimbursement to Tracy A Ferguson, state employee at Sea Rim State Park			E	R01	Spot Purchase under \$5,000
409238	TRACY A FERGUSON	\$ 179.00		ADDITIONAL ORDER NEEDED FOR 4/19/11 EVENT			E	R01	Spot Purchase under \$5,000
409310	BEN E KEITH COMPANY	\$ 355.05		Rental of Portable Toilets for Annual Open House			L	R01	Spot Purchase under \$5,000
409457	CHARLES PITTS PORTABLE TOILETS	\$ 830.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
409473	CITY OF SHERMAN	\$ 228.00	\$ 266.00	FY2012 WATER TESTING REQUIRED BY STATE REGULATIONS	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409497	ROSS MELINCHUK	\$ 39.84		Employee Reimbursement for Oil Change on State Vehicle			E	R01	Spot Purchase under \$5,000
409510	THOMAS S DIXON	\$ 69.00		REIMBURSEMENT TO THOMAS DIXON AT CHOKE CANYON SP FOR USING PERSONAL FUNDS TO PAY FOR RENEWAL OF COMMERCIAL DRIVERS LICENSE.			E	R01	Spot Purchase under \$5,000
409738	LAKE TYLER MARINA & R V PARK INC	\$ 56.27		fuel			P	R01	Spot Purchase under \$5,000
409978	GRIFFITH FORD INC	\$ 2,675.86		MAINTENANCE AND REPAIR FOR A FORCE ACCOUNT CREW VEHICLE * 186-251			E	R01	Spot Purchase under \$5,000
410031	CDW GOVERNMENT INC	\$ 1,117.73		(1) Canon Vixia HF S30 Digital Video camera & 8GB memory card for Steve Stratakos			E	R01	Spot Purchase under \$5,000
410100	BLUE WATER SEPTIC	\$ 100.00	\$ 300.00	FY2012 MAINTENANCE FOR AEROBIC TREATMENT UNIT, 3 TIMES YEARLY	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410114	MUELLER SUPPLY COMPANY INC	\$ 2,578.61		P# 135458 - MATERIALS NEEDED FOR BROWNSVILLE FIELD OFFICE ROOFING PROJECT			E	R01	Spot Purchase under \$5,000
410286	7H CONSTRUCTION	\$ 1,680.66		LIFT STATION REPAIR			E	R01	Spot Purchase under \$5,000
410723	TOPLINE	\$ 2,343.85		Shirts for resale in Park Store			E	R01	Spot Purchase under \$5,000
410812	UPPER GUADALUPE RIVER AUTHORITY	\$ 50.00		Rental of Lecture Hall on 6-15-11 for SP R7 Office Manager Meeting			E	R01	Spot Purchase under \$5,000
410822	BONES CLONES INC	\$ 45.00		Replica alligator teeth to be used for interpretive programs			E	R01	Spot Purchase under \$5,000
410946	STONE CAMPER SALES INC	\$ 2,675.70		Steel shelving being installed to program trailer. Additional yearly repairs being done to maintane trailer			E	R01	Spot Purchase under \$5,000
411142	COBURN SUPPLY COMPANY INC	\$ 3,575.00		P# 122169 - drinking fountain needed for Fanthorp Inn State Park			E	R01	Spot Purchase under \$5,000
411284	FLORENCE EMILY COOPER	\$ 2,400.00		Illustration			E	R01	Spot Purchase under \$5,000
411332	BAYTECH SUPPLY INC	\$ 1,055.68		(16) Pack Shack Web Gear Fire Equipment for Region 4			E	R01	Spot Purchase under \$5,000
411368	GT DISTRIBUTORS INC	\$ 4,975.50		Police Equipment for the 57th Cadet Class			E	R01	Spot Purchase under \$5,000
411419	THE C D HARTNETT COMPANY	\$ 1,478.50		Restock grocery & food items for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
411589	LONE STAR ELECTRIC	\$ 2,625.00		Labor to install wiring at a new Volatile Storage Building at Martin Dies State Park			E	R01	Spot Purchase under \$5,000
411723	ILENE NOVY	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411740	DR DAVID J ROSEN	\$ 4,999.95		Floristic Studies of the the Prairies of Galveston Island State Park and Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
411804	RISHA BROOM	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411806	PEGGY MURPHY	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411822	MICHELLE CROWELL	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411853	ABILENE AIR TECH INC	\$ 4,975.00		Replace H/Vac at headquarters			E	R01	Spot Purchase under \$5,000
411979	BERRY COMPANIES INC	\$ -		Tires for Bobcat			E	R01	Spot Purchase under \$5,000
411995	BLUE BELL CREAMERIES LP	\$ 255.36		Ice Cream for resale in park store at Huntsville State Park			E	R01	Spot Purchase under \$5,000
412220	TEXAS PUMP & SUPPLY CO	\$ 4,750.00		#2 MYERS GRINDER PUMP, 2 HP, 230 VOLT SINGLE PHASE FOR SEWER PLANT			E	R01	Spot Purchase under \$5,000
412325	ALTIVIA CORPORATION	\$ 2,463.50		ALTIVIA JULY PO			E	R01	Spot Purchase under \$5,000
412557	ETUK H INYANG	\$ 549.00		Employee reimbursement to Etuk Inyang for his individual membership to Project Management Institute and for his exam fee to become PMP certified.			E	R01	Spot Purchase under \$5,000
412903	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 650.00	\$ 3,250.00	Pump septic tanks for park residences and public facilities	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412933	CITY OF KERRVILLE	\$ 192.00	\$ 256.00	Bacteriological (E.coli) water testing for South Llano River SP as required by TCEQ	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Services to spray shingle oil on roofs of the park's Historic Officer Quarters & Commissary Building as per Quote attached and dated (7-22-11).					
				Services to be completed no later than (8-22-11).					
413116	JUAN'S GENERAL CONSTRUCTION	\$ 4,550.47		Monitoring service for alarm system.			E	R01	Spot Purchase under \$5,000
413247	HORNE ENTERPRISES INC	\$ 540.00	\$ 540.00	GOODS-Cable, blocks, eyes, Crimps, & gloves. Cable and accessories are for use on the R/V San Antonio Ppty #188627 and the R/V Copano Bay Ppty #141607.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413392	DAWSON PIPE AND CABLE	\$ 1,819.00		Isomet low speed saw			E	R01	Spot Purchase under \$5,000
413601	BUEHLER LTD	\$ 4,922.00		REIMBURSEMENT FOR FLIGHT SERVICES PROVIDED FOR PARKS AND WILDLIFE DEPT. TO FLY COL. AND INTERNAL AFFAIRS TO MCALLEN TO INVESTIGATE BORDER SHOOTING			E	R01	Spot Purchase under \$5,000
413605	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 3,204.90		Labor & materials to paint cabin #2 and cabin #3. property number for cabins is 895230			E	R01	Spot Purchase under \$5,000
413703	BRUSHWORKS PAINTING COMPANY	\$ 4,390.00		GALVANIZED UTILITY TRAILER FOR USE ON CENTRAL COAST PROJECT			E	R01	Spot Purchase under \$5,000
413739	MCCLAIN TRAILERS INC	\$ 1,680.00		BF GOODRICH MUD TIRES FOR PATROL TRUCK FLEET			E	R01	Spot Purchase under \$5,000
413848	AMERICAN TIRE DISTRIBUTORS	\$ 2,745.12		Boat Storage Lease - Eagle Mountain Lake			E	R01	Spot Purchase under \$5,000
413852	BCRSS INC DBA BOAT CLUB RD STORAGE	\$ 6,000.00	\$ 6,000.00	1000 D CORDURA NYLON TO-LOAD PACK COMPATIBALE WITH THE PACK SHACK WEB GEAR	01-JAN-12	31-DEC-13	E	R01	Spot Purchase under \$5,000
413994	SUPPLY CACHE INC	\$ -		Registration fee for (8) WL and (2) LE employees to attend AFWA 101st annual Conference			E	R01	Spot Purchase under \$5,000
414041	DELANEY MEETING & EVENT MANAGEMENT	\$ 4,000.00	\$ 4,400.00	WINCHES FOR PARK EQUIPMENT, PROPERTY #'S 186248 & 182457	11-SEP-11	14-SEP-11	E	R01	Spot Purchase under \$5,000
414382	TRAILS END TRUCK ACCESSORIES	\$ 2,442.00		Hand Primer for WL Division Fire management program			E	R01	Spot Purchase under \$5,000
414477	WILDFIRE ENVIRONMENTAL USA INC	\$ 745.00		FY12 Region 5 State Parks Water Samples			E	R01	Spot Purchase under \$5,000
414560	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 175.00	\$ 2,500.00	METAL PORTABLE STORAGE BUILDING	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414609	LA GRANGE PORTABLES AND EQUIPMENT LP	\$ 1,875.00		Coded Acoustic Receiver with Lithium Metal Batteries for Corpus Christi ERP			E	R01	Spot Purchase under \$5,000
414803	AMIRIX SYSTEMS INC	\$ 4,912.77		Rolling storm door for the front entrance of the Dickinson Marine Lab main building			E	R01	Spot Purchase under \$5,000
414828	AUSMIS INC	\$ 4,291.02		ESTIMATE TO REPAIR VEHICLE PROPERTY #189025; FRONT BUMPER, LOWER IMPACT STRIP, CRILLE ASSEMBLY, FRONT BUMPER BRACKET, HEADLAMP, HOOD PANEL, FRAME BRACKET, FRONT FENDER, GRILLE GUARD, FRONT ALIGNMENT			E	R01	Spot Purchase under \$5,000
415637	DAVIDS PAINT AND BODY	\$ 4,413.61		LABOR TO INSTALL TIRES ON PROPERTY # 182432 - 2008 FORD F150.			E	R01	Spot Purchase under \$5,000
415705	DISCOUNT TIRE COMPANY OF TEXAS INC	\$ -		Commercial food products to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
415814	BEN E KEITH COMPANY	\$ 930.40		Bamboo rolls for Big Bend Ranch SP			L	R01	Spot Purchase under \$5,000
415897	BEST HORTICULTRAL SOLUTIONS INC	\$ 628.00		FY12 Rental of mobile office unit #12440600-147.			E	R01	Spot Purchase under \$5,000
415922	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 2,750.00	\$ 3,000.00	Installation of safety winches and tool boxes for 2011 Ford F350 4x4 property #189123	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
416433	PIERCE ARROW INCORPORATED	\$ 2,716.81		16" x 16" x 6' Hardwood timber			E	R01	Spot Purchase under \$5,000
416693	GILLESPIE LUMBER LTD	\$ 300.00		Replenish chemicals needed for park pool maintenance			E	R01	Spot Purchase under \$5,000
416782	ALTIVIA CORPORATION	\$ 1,602.00		ANNUAL INSPECTION OF WATER TOWERS AT RAY ROBERTS LAKE SP COMPLEX / IDB AND JB - REPAIR OF IDB RELIEF LINE			E	R01	Spot Purchase under \$5,000
416920	US UNDERWATER SERVICES LLC	\$ -		Custom labled bottled water for resale in park store			E	R01	Spot Purchase under \$5,000
416989	TEXSTAR MARKETING INC	\$ 1,260.00	\$ 1,260.00		03-NOV-11	15-AUG-12	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417031	SOUTH CENTRAL AIR CONDITIONING INC	\$ 327.98		MAINTENANCE ON A/C AT CHOKE CANYON Randy Brudnicki- 3D Issue software			E	R01	Spot Purchase under \$5,000
417587	CLEVERBRIDGE AG	\$ -					D	R01	Spot Purchase under \$5,000
417783	TEXAS TRIBUNE INC	\$ 2,000.00		Texas Tribune \$2000 investment			E	R01	Spot Purchase under \$5,000
418007	SUPERCIRCUITS INC	\$ 1,389.87		Eddie Tanuz- audio/video system			D	R01	Spot Purchase under \$5,000
418415	W & W TRUCKING	\$ 725.00		ROLLOFF DUMPSTER FEE FY12 WASTE REMOVAL FROM WASTE WATER TREATMENT PLANT			E	R01	Spot Purchase under \$5,000
418422	JACKEY LACKEY SEPTIC SERVICE	\$ 590.00		Concession Items for Resale at Park Store at San Jacinto State Historical Park	01-JAN-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
418496	LERANCO & ASSOCIATES	\$ 1,687.50		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
418557	BEN E KEITH COMPANY	\$ 191.99		Badge for Captain Ruiz			L	R01	Spot Purchase under \$5,000
418612	SO J MFG CO	\$ 157.64		Reimbursement - Logan McNatt - Book - Enchanted Rock 1st Edition 1986			E	R01	Spot Purchase under \$5,000
418661	LOGAN DALE MCNATT	\$ 96.00		P#132800 - SCREEN DOORS FOR GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
418780	MARLIN HARTMANN	\$ 3,920.00		Misc Surplus items -Mike Lloyd			E	R01	Spot Purchase under \$5,000
418955	TEXAS FACILITIES COMMISSION	\$ 47.00		rental of 30 yd roll off dumpster for Botella residence repairs			E	R01	Spot Purchase under \$5,000
419261	TEXAS DISPOSAL SYSTEMS	\$ 2,108.66		Reimbursement for employee's out of pocket expense			E	R01	Spot Purchase under \$5,000
419406	IVONNE R BLANDON	\$ 400.00		Reimbursement to employee K. Drake for registration fees.			E	R01	Spot Purchase under \$5,000
419472	KRISTI R DRAKE	\$ 25.00		Propane for Indian Lodge & Davis Mountains SP			E	R01	Spot Purchase under \$5,000
419475	WTG FUELS INC	\$ 2,864.47		INTERLOCAL WITH LCRA FOR RADIOS IN HAYS COUNTY CPA COMPLETED BY TAMMY DUNHAM			P	R01	Spot Purchase under \$5,000
419702	LOWER COLORADO RIVER AUTHORITY	\$ 2,394.00	\$ 4,309.20	CPZ 402664 / PO # 406216	01-OCT-10	30-SEP-15	E	R01	Spot Purchase under \$5,000
419765	AZTEC STORAGE CENTER	\$ 4,140.00	\$ 4,140.00	Boat Storage Lease - Midland	01-MAR-12	28-FEB-15	E	R01	Spot Purchase under \$5,000
419856	WINNIE RADIATOR SERVICE	\$ 200.00		Weld aluminum light bar to airboat			E	R01	Spot Purchase under \$5,000
419869	AMERICAN HOTEL REGISTER COMPANY	\$ 322.88		Key tag blanks for Indian Lodge			E	R01	Spot Purchase under \$5,000
420001	GRAINGER	\$ 671.50		10 HOWARD LEIGHT R-01526 IMPACT SPORT ELECTRONIC EARMUFF (MANUFACTURER'S PART R R-01526) NEEDED & USE DURING FIREARMS TRAINING & QUALIFICATION FOR THE TEXAS PARKS & WILDLIFE SECURITY OFFICERS QUOTE NUMBER 2015359269 ACCOUNT NUMBER 800574188			E	R01	Spot Purchase under \$5,000
420014	BLACKMON MOORING OF AUSTIN INC	\$ 661.00		after the fact purchase order for cleaning of carpet on July 6, 2011			E	R01	Spot Purchase under \$5,000
420167	KELLY D EDMISTON	\$ 20.00		Reimbursement for parking fee while attending Excel training class Jan. 12 - 13, 2012			E	R01	Spot Purchase under \$5,000
420215	SHOPPA'S MATERIAL HANDLING	\$ 1,076.24		Repairs to Bad Boy Buggy			E	R01	Spot Purchase under \$5,000
420391	CENTRAL PRODUCTS INC	\$ 1,705.16		Flatware for restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
420392	AT&T MOBILITY II LLC	\$ 3,281.28	\$ 4,956.02	Cellular service for Bastrop Complex employees Marketing and Promotional Services for Lockhart SP, service period from 03-15-12 through 02-28-13	25-MAR-12	31-MAR-13	E	R01	Spot Purchase under \$5,000
420398	LOCKHART CHAMBER OF COMMERCE	\$ 300.00					E	R01	Spot Purchase under \$5,000
420524	HEARTSAFE AMERICA INC	\$ 85.00		AED replacement pads			E	R01	Spot Purchase under \$5,000
420542	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 15.38		2' level to do spring field work. Not available via term contract, nor via TXMAS.			E	R01	Spot Purchase under \$5,000
420559	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 2,200.00		TUITION & SUPPLIES, LE ACADEMY, TRAVIS FORREST GOODS-Parts, Supplies, and accessories for installing the new diesel engines in the R/V Nueces Ppty #168289.			E	R01	Spot Purchase under \$5,000
420576	LEWIS MARINE SUPPLY INC	\$ 4,185.26		Equipment			E	R01	Spot Purchase under \$5,000
420718	GT DISTRIBUTORS INC	\$ 3,239.43		Rental of tents, tables, chairs			E	R01	Spot Purchase under \$5,000
420723	BUTLER SIGNATURE EVENTS LLC	\$ 2,319.00		Employee reimbursement for copies			E	R01	Spot Purchase under \$5,000
420869	PAUL D FUENTES	\$ 24.00					E	R01	Spot Purchase under \$5,000
421073	HAWK PORTABLE BUILDINGS INC	\$ 2,792.00		10x16 metal building to house ada equipment installed at pool Required bull-wheel liners for the everyday operation of the tram system at WAT.			E	R01	Spot Purchase under \$5,000
421086	SUPERIOR TRAMWAY COMPANY	\$ 1,096.95		Program expense reimbursement for conducting buffalo soldier programming at McKinney Falls SP			E	R01	Spot Purchase under \$5,000
421520	CLIFTON FIFER	\$ 113.30					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421524	CLIFTON FIFER	\$ 117.70		Program expense reimbursement for conducting buffalo soldier programming at LBOE houston rodeo. Mileage to Austin HQ from Kerrville Tx			E	R01	Spot Purchase under \$5,000
421572	REDHAWK POLICE TACTICAL PRODUCTS	\$ 1,225.00		WSTC DELUXE AR 15/16 ARMORER KIT FOR REGION V			E	R01	Spot Purchase under \$5,000
421664	ROLLING FRITO LAY SALES LP	\$ 130.46		Chips and snacks for resale at the Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421708	DAVEY TREE EXPERT CO	\$ 2,190.00		Tree removal at shelter #1			E	R01	Spot Purchase under \$5,000
421731	TRUE MASTER INC	\$ 1,500.00		Steel shipping container for law enforcement equipment storage			E	R01	Spot Purchase under \$5,000
421758	WTG FUELS INC	\$ 2,616.14		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
421866	DUSTIN A BOWERS	\$ 222.00		Reimbursement. Dustin Bowers, required Wtr & WWtr license			E	R01	Spot Purchase under \$5,000
422319	PEPSI BOTTLING GROUP LLC	\$ 152.35		Bottled beverages, soda, and water for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
422632	COCA COLA ENTERPRISES INC	\$ 410.24		POOL VENDING COKE STOCK FOR RESALE-20 OZ BOTTLES OF COKE, DIET COKE, ORANGE, CHERRY COKE ZERO, SPRITE, PIBB X-TRA AND PINK LEMONADE			E	R01	Spot Purchase under \$5,000
422862	QSS LC	\$ 600.00	\$ 600.00	COM: EDU: DICKINSON OFFICE SECURITY SYSTEM	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422943	ROLLING FRITO LAY SALES LP	\$ 215.58		Chip, nut, crackers, & snacks to restock vendor provided display for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423078	BAYTECH SUPPLY INC	\$ 1,944.00		(2) Portable 2000 Watt generators for Big Game Program			E	R01	Spot Purchase under \$5,000
423143	NESMITH TRUCKING INC	\$ 1,140.00		Limestone screening for Lake Mineral Wells State Park and Trailway			E	R01	Spot Purchase under \$5,000
423240	AMERICAN JANITORIAL SERVICES LTD	\$ 4,620.00	\$ 4,620.00	FY 13 JANITORIAL SERVICES FOR REG 4 HOTRS LOCATED AT 14200 GARRETT ROAD	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423331	CARGILL INC	\$ 4,682.51		Custom milled bison cubes for Texas State Bison Herd			E	R01	Spot Purchase under \$5,000
423401	AQUATOX INC	\$ 990.00	\$ 1,575.00	Bioassat Test Organisms (Fathead minnow fry) for Golden algae toxins presents in Texas lake water samples. PO to cover September 1, 2012 thru August 31, 2013. PO contains cost of organisms, handling, and box charges.	01-SEP-12	13-SEP-13	E	R01	Spot Purchase under \$5,000
423487	SUN COAST RESOURCES INC	\$ -		Fuel for the John D. Parker East Texas State FH			P	R01	Spot Purchase under \$5,000
423531	ORKIN LLC	\$ 615.00	\$ 615.00	FY13 PEST CONTROL SERVICE AT WACO FACILITY	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423776	PRECISION CAMERA LP	\$ 868.82		CANON CAMCORDER ACCESSORIES FOR J DAVIS - DIVERSITY PROGRAM			E	R01	Spot Purchase under \$5,000
423861	HOUSTON PRESS CLUB	\$ 80.00		FY12-MPR: Houston Press Club presents Lone Star Awards Banquet			E	R01	Spot Purchase under \$5,000
424078	HILL COUNTRY DAIRIES INC	\$ 455.55		Milk, ice cream, & fruit stix for resale and to restock vendor provided freezer at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
424115	ROLLING FRITO LAY SALES LP	\$ 125.21		Vendor display rack restock of chips, nuts, snack, cookie, crackers for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
424312	DAVID VENUS DAVID INC	\$ 960.00		FY12-MPR: Rebuild graphics in HD for PBS show			E	R01	Spot Purchase under \$5,000
424350	SIGMA ALDRICH INC	\$ 4,810.00		Easy Oligo Standard DNA and Wellred DNA Oligo for DNA lab work in genetics lab. TPWD contact is Joel Anderson 361-972-5483.			E	R01	Spot Purchase under \$5,000
424633	GGA PEST MANAGEMENT SERVICES	\$ 1,965.00		FY13 Pest Control	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424702	GULF TRACTOR COMPANY	\$ 4,842.63		Mower and parts			E	R01	Spot Purchase under \$5,000
424943	REPUBLIC SERVICES INC	\$ 2,770.00		Septic tank service for Indian Lodge			E	R01	Spot Purchase under \$5,000
425052	BEN E KEITH COMPANY	\$ 1,312.87		Commercial food items to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
425068	HOGAN INVESTMENT DBA AUSTIN PHOTO IMAGING INC	\$ 2,375.00		Land & Water Conservation Fund signs for display at Grant Project Sites by Rec Grants Branch.			E	R01	Spot Purchase under \$5,000
425194	A G HAYS EQUIPMENT	\$ 4,783.00		Labor and repairs to the septic system at the Black Gap - Shurley house.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425285	LUBBOCK ADVANCE TEAM MARINE INC	\$ 3,104.40		2-STROKE OUTBOARD MOTOR OIL			P	R01	Spot Purchase under \$5,000
425302	CARTER P SMITH	\$ 25.00		EMPLOYEE REIMBURSEMENT - CARTER SMITH			E	R01	Spot Purchase under \$5,000
425811	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,999.84		Maintenance supplies and equipment.			E	R01	Spot Purchase under \$5,000
425851	BEN E KEITH COMPANY	\$ 2,138.42		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
425955	SHI GOVERNMENT SOLUTIONS INC	\$ 2,685.00		SP- OrgPlus Pro 2012 500 software			D	R01	Spot Purchase under \$5,000
426289	CDW GOVERNMENT INC	\$ 2,487.77					E	R01	Spot Purchase under \$5,000
426644	BEN E KEITH COMPANY	\$ 1,683.16		Canon IPF8000 Supplies Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
426755	DPC INDUSTRIES INC	\$ 806.00	\$ 836.00	FY13 chlorine cylinder rental for Caddo Lake State Park for 09/01/12-08/31/13.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426863	PARKER TRAILER SALES INC	\$ 4,999.00		Trailers - Mt P and Tyler			E	R01	Spot Purchase under \$5,000
426908	MUELLER SUPPLY COMPANY INC	\$ 2,916.09		BUILDING MATERIALS FOR BIG BEND RANCH STATE PARK			E	R01	Spot Purchase under \$5,000
426959	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 576.00		Signs "Water is not potable"			E	R01	Spot Purchase under \$5,000
427041	WORKMAN PUBLISHING CO INC	\$ 4,117.23	\$ 4,117.23	Books for resale in State Parks	12-SEP-12	31-DEC-12	E	R01	Spot Purchase under \$5,000
427158	BEN E KEITH COMPANY	\$ 980.93		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
427569	LONE STAR MAINTENANCE AND SERVICE INC	\$ 161.22		Sodium Hypochloride for Water Well			E	R01	Spot Purchase under \$5,000
427772	BAYTECH SUPPLY INC	\$ 2,543.80		High Pressure Lifting Bags - Historic Sites - Dennis Gerow			S	R01	Spot Purchase under \$5,000
428111	CAFFEY'S AUTO GLASS	\$ 350.00		Rear Windshield Repair, P 182426			E	R01	Spot Purchase under \$5,000
428254	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 250.00		TCLEOSE Course for PPO Nathan Londenber			E	R01	Spot Purchase under \$5,000
428585	ANGELO BACKHOE SERVICE LLC	\$ 3,950.00		Replace old septic tank and lateral lines for Inland Fisheries Lab building. Quote includes permit and installation of 750 gal septic tank, 48' of lateral line, solid piping with cleanouts, inspection and haul off of debris.			E	R01	Spot Purchase under \$5,000
428606	ROSIELEETA REED	\$ 358.00		Program expense reimbursement for mileage to Caprock Canyon SP release of the buffalo event			E	R01	Spot Purchase under \$5,000
428746	OIL PATCH PETROLEUM INC	\$ 2,453.04		Bulk Fuel for Rockport Tank (non TPWD Owned) LE Region 5 District 5			E	R01	Spot Purchase under \$5,000
429473	BORDER PACIFIC RAILROAD & MATERIALS	\$ 3,326.00		P#135902 - LIMESTONE ROCK LOADED AT RIO GRANDE CITY FOR BENTSEN STATE PARK			E	R01	Spot Purchase under \$5,000
429594	ATD - AMERICAN CO	\$ 278.00		ERGONOMIC OFFICE CHAIR WITH FIVE-INCH THICK FOAM CUSHIONED SEAT FOR SHERRY KAY AT REGION 2 SP OFFICE.			E	R01	Spot Purchase under \$5,000
429802	R&R TRAP SALES AND SERVICE INC	\$ 1,152.00		COM: EDU: Batteries for Clay Throwers			E	R01	Spot Purchase under \$5,000
429817	TIBH INDUSTRIES INC	\$ 152.40	\$ 2,540.00	Janitorial services for WL office located at 109 S. Cockrell Street, Alpine, TX. Term 12/19/12 - 08/31/13.	19-DEC-12	21-MAR-14	E	R01	Spot Purchase under \$5,000
429970	ACE ASPHALT AND CONCRETE	\$ 2,800.00		FOR SHELTON LAKE SP: CONCRETE FLOORING FOR MAINTENANCE GARAGE			E	R01	Spot Purchase under \$5,000
430160	BEN E KEITH COMPANY	\$ 884.37		Items need for the Black Bear Restaurant-emergency items			E	R01	Spot Purchase under \$5,000
430211	BAYTECH SUPPLY INC	\$ 1,016.50		maintenance supplies at caddo lake state park			E	R01	Spot Purchase under \$5,000
430411	RELYCO SALES	\$ 560.00		Job #130294 - Revlar Paper Waterproof/Tear proof			E	R01	Spot Purchase under \$5,000
430886	GANZ INC	\$ 1,694.58		Merchandise for resale at Inks Lake SP store: Gifts, toys, plush animal of type that could be found at Ink Lake			E	R01	Spot Purchase under \$5,000
431077	BRUSHWORKS PAINTING	\$ 1,695.00		repair work and painting on cabin #4 at caddo lake state park			E	R01	Spot Purchase under \$5,000
431352	GOLFMART INTL	\$ 1,644.00		Batteries for Bad Boy Buggie			E	R01	Spot Purchase under \$5,000
431835	STEAMOUT CARPET AND CLEANING	\$ 1,981.00		Installation of new carpet in two offices at the Inland Fisheries Regional office.			E	R01	Spot Purchase under \$5,000
432841	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 65.00		Banner for interpretive Easter Event			E	R01	Spot Purchase under \$5,000
432873	PACIFIC OZONE TECHNOLOGY	\$ 3,496.14		Ozone generator			E	R01	Spot Purchase under \$5,000
433071	EXPERT CARPET CLEANING	\$ 1,100.00		labor and equipment to clean carpet and theater seats in park auditorium			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				RIDER 27 \$ GRINDER PUMPS FOR WASTEWATER LIFT STATIONS AT GOOSE ISLAND SP.					
433188	SMITH PUMP COMPANY INC	\$ 2,700.00					E	R01	Spot Purchase under \$5,000
433973	CAPITAL PRINTING CO LTD	\$ 2,669.77		Job #130475 - Battleship Texas SHS Interpretive Brochure Employee reimbursement for Darcy Bontempo for Social Media Training books for SXSW conference			N/A	R01	Spot Purchase under \$5,000
434096	DARCY LYNN BONTEMPO	\$ 166.87					E	R01	Spot Purchase under \$5,000
434548	LUIS CANALES	\$ 10.00		Reimbursement to employee for tire repair on state vehicle property #189181. Paint: 5 gal. yellow, 1 gal mocha java			E	R01	Spot Purchase under \$5,000
434651	ACE HARDWARE OF MINERAL WELLS	\$ -					E	R01	Spot Purchase under \$5,000
435017	TEX STAR CONSTRUCTION	\$ 4,695.00		Labor & Materials for IA/LE/HR painting and sound proofing offices			E	R01	Spot Purchase under \$5,000
435188	TEX STAR CONSTRUCTION	\$ 450.00		Labor/materials to paint Director's Office - 2nd Floor (IT)			E	R01	Spot Purchase under \$5,000
435584	TITAN WIRELESS LLC	\$ 2,982.00		Taylor Blackwell- wireless equipment			D	R01	Spot Purchase under \$5,000
435645	BECKMAN COULTER INC	\$ 4,558.50		Perishable genetics lab reagents for use in the genetics lab. TPWD contact is Bill Karel 361-972-5483. STREAMLIGHT STRION LED FLASHLIGHTS FOR REGION V GAME WARDENS			E	R01	Spot Purchase under \$5,000
435854	TKC ENTERPRISES INC	\$ 2,871.00		Panels for CF conference room.			E	R01	Spot Purchase under \$5,000
435970	WORKPLACE RESOURCE LLC	\$ 238.32		HAZARDOUS TREE REMOVAL at Residence #2, Property #895001			E	R01	Spot Purchase under \$5,000
436396	ALL AROUND TREE CARE	\$ 4,900.00		SANDBLAST AND REPAINT HYDRO PRESSURE TANK AT PURTIS CREEK STATE PARK (NO PROPERTY # ASSIGNED).			E	R01	Spot Purchase under \$5,000
436597	JK TANK SERVICES LLC	\$ 3,250.00		SERVICES- Ferry passage Pay-in- advance pass.			E	R01	Spot Purchase under \$5,000
436774	JETTY BOAT INC	\$ 100.00		Bioassat Test Organisms (Fathead minnow fry) for Golden algae toxins presents in Texas lake water samples. PO to cover September 1, 2013 thru August 31, 2014. PO contains cost of organisms, handling, and box charges.			E	R01	Spot Purchase under \$5,000
436785	AQUATOX INC	\$ 1,230.00	\$ 1,470.00		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436910	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 572.00		Physical for A. Whisenant scheduled for 7/23/13 at 8:00am.			E	R01	Spot Purchase under \$5,000
436969	WAMPLER MANUFACTURING LTD	\$ 1,690.00		Purchase of cedar logs for historic stake and rider fence repairs at the Barrington Living History Farm. FY14 Fire Suppression System Service and Inspection at Group Barracks Dining Hall Property # 895273			E	R01	Spot Purchase under \$5,000
437359	SAFETY CONTROL OF TEXAS	\$ 270.45	\$ 540.90		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437436	SHOPPAS FARM SUPPLY INC	\$ 1,673.47		Rider 27 - Implements and parts for John Deere Utility Tractor, prop. # 178749			E	R01	Spot Purchase under \$5,000
437437	IMPACT COMPUTER AND ELECTRONICS	\$ -		Gaylon Williams- LCD replacement screen for Karen Watson			D	R01	Spot Purchase under \$5,000
437638	10 8 VIDEO	\$ 3,590.00		IN CAR VIDEO SYSTEMS FOR REGION 3			E	R01	Spot Purchase under \$5,000
437655	MALONE INSULATION CO	\$ 1,250.00		Insulation for both residence on park #1(895394) #2(895265)			E	R01	Spot Purchase under \$5,000
437899	CARSON PEST CONTROL INC	\$ 2,479.58		FY14/FY15 PEST CONTROL LABOR FOR NEW SIDLING ON SHED EXPANSION PROJECT LOCATED AT REGION 4 HEADQUARTERS.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438098	J ROMERO PAINTING	\$ 4,900.00		EMPLOYEE REIMBURSEMENT FOR PEACE OFFICER ACADEMY EQUIPMENT			E	R01	Spot Purchase under \$5,000
438104	LUKE A STUCKER	\$ 507.15		SERVICES - Concrete removal and form and pour new concrete behind the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
438238	JOBMAN	\$ -					E	R01	Spot Purchase under \$5,000
438358	WTG FUELS INC	\$ 2,779.96		propane for the indian lodge AR15 / M16 /M4 PREMIUM ARMORER'S KIT FOR TEXAS PARKS AND WILDLIFE DEPARTMENT HEADQUARTERS SECURITY STAFF, STATE PARK DIVISION LAW ENFORCEMENT PROGRAM			P	R01	Spot Purchase under \$5,000
438745	BROWNELLS INC	\$ 1,323.94					E	R01	Spot Purchase under \$5,000
438998	AUSTIN CANOE AND KAYAK	\$ 3,859.00		watershed staff boating supplies			E	R01	Spot Purchase under \$5,000
439043	AUSTINTATIOUS ADVERTISING	\$ 4,997.70	\$ 4,997.70	COM: EDU: BAGS FOR HED	25-JUL-13	30-AUG-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439139	NACOGDOCHES IRON WORKS	\$ 2,165.00		ESITMATE TO build, coat, and install boxes, stand, and step for state gme warden dive team boat			E	R01	Spot Purchase under \$5,000
439360	EMI SPORTSWEAR INC	\$ 2,512.80	\$ 2,512.80	Resale merchandise for Seminole Canyon SP	31-JUL-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
439390	RODZINA INDUSTRIES INC	\$ -		INK PAD REFILLS FOR SYLVETTE FORD			E	R01	Spot Purchase under \$5,000
439475	KELLY PROPANE & FUEL LLC	\$ 1,027.29		BULK FUEL, Lake Arrowhead State Park			E	R01	Spot Purchase under \$5,000
439579	ALICE PEST CONTROL INC	\$ 4,748.76	\$ 4,748.76	PEST CONTROL SVC FOR CHOKE CANYON SP FROM 9/1/13	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439587	DEBORAH A HOWARD	\$ 13.59		THROUGH 8/31/15 Reimbursement for purchase from Hobby Lobby on 8-1-2013. New Purchasing requirement- Need to have filled Sales Tax Exemption Certificate when making any purchase.			E	R01	Spot Purchase under \$5,000
439601	ORKIN LLC	\$ 406.50	\$ 406.50	ANNUAL TERMITE SERVICE	01-SEP-13	06-AUG-14	E	R01	Spot Purchase under \$5,000
439714	FULLERS TIRE CO INC	\$ 3,209.76		CONTRACT FOR CHAPEL, MUSEUM, WORKSHOP & CCC RESTROOM AT GOLIAD SHP FROM SEP 1, 2013 THROUGH AUG 6, 2014.			E	R01	Spot Purchase under \$5,000
439738	JS SALES & SERVICE, LLC	\$ 4,995.00		Tires Golf cart for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
439968	SHANNON WELL SERVICE	\$ 4,888.00		SUPPLIES FOR TWO NEW WELLS TO PROVIDE CONSISTANT WATER SUPPLY FOR WILDLIFE AND LIVESTOCK AND IMPROVE GRAZING PATTERNS, UPLAND GAMEBIRD STAMP FUND			E	R01	Spot Purchase under \$5,000
440039	ERGODIRECT	\$ 119.90		ErgoArm Desk Clamp Arm Rest Support for Safety/Ergonomic Program			E	R01	Spot Purchase under \$5,000
440143	ANDREW CORTEZ	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440151	STEPHANIE DOLANSKY MAHATHEY	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440183	DANIELS TREE AND LANDSCAPING INC	\$ 2,500.00		Tree trimming and pruning services at the El Paso Administrative Office.			E	R01	Spot Purchase under \$5,000
440204	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 2,980.00		TRAILER FOR REGION 3 TO HAUL AND SECURE STATE EQUIPMENT FOR TRAINING AND EDUCATION			E	R01	Spot Purchase under \$5,000
440439	MCCOYS BUILDING SUPPLY CENTER	\$ 830.82		WOODEN MANTEL FOR BIG HOUSE PROP# 960399			E	R01	Spot Purchase under \$5,000
440841	TEX STAR CONSTRUCTION	\$ 740.00		SERVICES FOR PAINTING OFFICES			E	R01	Spot Purchase under \$5,000
440900	ADVANTAGE FIXTURES RETAIL GROUP INC	\$ 1,758.65		Park Store Fixtures for Lost Maples SP			E	R01	Spot Purchase under \$5,000
441104	JERRY WAYNE WADE	\$ 530.00		CINCO PESO BADGES			E	R01	Spot Purchase under \$5,000
441258	CALTEX SUPPLY	\$ 4,999.92		EIGHT (8) FIRST RESPONERS KITS, PHOTO EVIDENCE KITS, PORTFOLIO SKETCH KITS AND GARETT TACTICAL HAND HELD METAL DETECTORS FOR THE STATE PARK LAW ENFORCEMENT PROGRAM STATE PARKS DIVISION			E	R01	Spot Purchase under \$5,000
441275	BICYCLE SPORT SHOP INC	\$ 4,819.26		QUOTE REFERENCE NUMBER TPWD_DH_003_2013			E	R01	Spot Purchase under \$5,000
441457	TEX STAR CONSTRUCTION	\$ 580.00		mountain bikes for Merritt Minkel and Nic Maloukis			E	R01	Spot Purchase under \$5,000
441808	JAMES E SWIFT	\$ 300.00	\$ 1,500.00	Painting office of State Parks Deputy Director	18-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441932	CMP MANAGEMENT INC	\$ 620.00		FY14-MPR: Narration talent for video productions			E	R01	Spot Purchase under \$5,000
442009	INTERFACE SECURITY SYSTEMS LLC	\$ 623.76	\$ 935.64	Registration for coastal fisheries staff to attend the 2013 GIS Forum	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442037	MASTER ELECTRICIAN	\$ 1,270.00		October 21-24, 2013 at the JJ Pickle Center in Austin, TX.			E	R01	Spot Purchase under \$5,000
442245	TEX STAR CONSTRUCTION	\$ 2,000.00		RENEWAL OF ALARM MONITORING SERVICE FY14/15/16, MT P OFFICE			E	R01	Spot Purchase under \$5,000
				services required to wire outlet for new ice maker			E	R01	Spot Purchase under \$5,000
				remove and install new vinyl flooring in canteen			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
442283	MIKE'S BOAT REPAIR	\$ 2,800.00		SERVICES - Internal Repairs to the decking on the Majek Skiff Ppty #177984Service dates 10/04/13 - 11/15/13			E	R01	Spot Purchase under \$5,000
442767	CARTER & JASPER MERCANTILE	\$ 635.00		Period Clothing for Reenactments - Barrington Living History Farm - Walt Bailey			E	R01	Spot Purchase under \$5,000
442844	JEFES WELDING COMPANY LLC	\$ 180.00		Parts and labor to rebuild/repair transom - patrol boat 184332			E	R01	Spot Purchase under \$5,000
442939	GARRETT TRANSFER AND STORAGE INC	\$ 2,011.22		Movement of household goods for William Irwin from Washington,TX to LaPorte, TX.			E	R01	Spot Purchase under \$5,000
442968	VERMEER EQUIPMENT OF TEXAS INC	\$ 2,759.36		Repair, Vermeer Wood Chipper Prop. #202183			E	R01	Spot Purchase under \$5,000
442995	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 1,980.00		Goods: customized rugged handheld PDA unit and cable used to communicate with existing YSI units; Not on term contract, DIR, at TIBH or TCI. Vendor is HUB on CMBL.			D	R01	Spot Purchase under \$5,000
443379	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,137.85		MAINTANCE AND REPAIR NEEDED FOR A FORCE ACCOUNT VEHICLE * 181-015			E	R01	Spot Purchase under \$5,000
443599	CLEVERBRIDGE AG	\$ 700.00		software subscription renewal			E	R01	Spot Purchase under \$5,000
444024	AUSTINTATIOUS ADVERTISING	\$ 4,986.00		COM: EDU: BED & HED PROMO ITEM			E	R01	Spot Purchase under \$5,000
444079	BRIAN D BYERS	\$ 1,000.00		Job #140024 - Junior Ranger Activity Book - illustration			E	R01	Spot Purchase under \$5,000
444501	TIBH INDUSTRIES INC	\$ 83.52		2' black binders for SFLM			E	R01	Spot Purchase under \$5,000
444562	WORKPLACE RESOURCE LLC	\$ 3,840.32		File Cabinets & Table Legs - items not on contract/TCI Waiver on file.			E	R01	Spot Purchase under \$5,000
444606	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 2,030.00		COM: EDU: IHEA MEMBERSHIPS			E	R01	Spot Purchase under \$5,000
445427	MICHAEL D SMITH	\$ 150.00		exam application fee for out of state/Federal Officer Exam			E	R01	Spot Purchase under \$5,000
445469	WEST PUBLISHING CORPORATION	\$ 978.00		Endorsement Application for Michael Smith, Monahans Sandhills SP			E	R01	Spot Purchase under \$5,000
445515	AUSTINTATIOUS ADVERTISING	\$ 525.00		FY13 - Online legal research service (2 months of service)			E	R01	Spot Purchase under \$5,000
445755	OTHER WORLD COMPUTING INC	\$ -		COM: ARCHERY OUTREACH: WRIST BANDS			E	R01	Spot Purchase under \$5,000
446142	MAXEY ENERGY COMPANY	\$ 1,545.00		Dana Younger-SP - Mac PCI Express Card			D	R01	Spot Purchase under \$5,000
446195	BUNKLEY ELECTRIC COMPANY INC	\$ 2,035.00		BULK FUEL PURCHASE FOR LOST MAPLES SNA			P	R01	Spot Purchase under \$5,000
446488	SAN SABA CAP INC	\$ 95.14		Electric Service Repairs, Superintendent Residence, Property #895394			E	R01	Spot Purchase under \$5,000
446526	SIGMA ALDRICH INC	\$ 924.95		COM: Division Office--Staffwear for Josh Havens, Division Director.			E	R01	Spot Purchase under \$5,000
446639	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Purchase of DNA cards to be used during the Turkey Restoration Project			E	R01	Spot Purchase under \$5,000
446642	JOHN T KALINA	\$ 35.00		License Renewal Application Fee for Ground Water Treatment Operator Joe Bouillion			E	R01	Spot Purchase under \$5,000
446892	BAYTECH SUPPLY INC	\$ 410.00		Reimbursement for Fees to Employee# 100972 John T Kalina TDA Pesticide Renewal Fees			E	R01	Spot Purchase under \$5,000
447009	RAVEN ENVIRONMENTAL SERVICES INC	\$ 475.00		Purchase of accessories for the Small Game travel trailer - Contact: Deanne Gonzales 512-389-4979			E	R01	Spot Purchase under \$5,000
447531	P & B WOODWORKS	\$ 2,070.00		BULLDOZER RENTAL, TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
447737	WTG FUELS INC	\$ 1,495.50		House repairs on state housing at AE Wood FH, property# 150790.			E	R01	Spot Purchase under \$5,000
447903	HEIDI NOEL KRYGER BAILEY	\$ 25.00		propane for facilities at Balmorhea SP			P	R01	Spot Purchase under \$5,000
447924	SHARE IT DIGITAL RIVER INC	\$ 378.00		Reimbursement for Heidi Bailey			E	R01	Spot Purchase under \$5,000
447936	MARIA I ARAUJO	\$ 109.27		WL- LOAS software			D	R01	Spot Purchase under \$5,000
448051	EMMETT ROGERS	\$ 400.00		Employee Reimbursement for Custom Framing			E	R01	Spot Purchase under \$5,000
448316	LOWER COLORADO RIVER AUTHORITY	\$ 1,062.00	\$ 2,120.00	Inspection Service for the Texas Accessibility Standards Inspection for Galveston Island State Park ICF Restroom, Project No.	01-APR-14	30-OCT-14	E	R01	Spot Purchase under \$5,000
448648	BEN E KEITH COMPANY	\$ 1,856.92		Water Quality and Benthic Algal Analysis for Tehuacana, Basset, and Town Creek			E	R01	Spot Purchase under \$5,000
448720	WELFAB INC	\$ 3,350.00		commerical food for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
				Fabrication, galvanization and installation of a safety handrail for Port O'Connor Lab loading dock			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448981	AHS RESCUE LLC	\$ 832.66		Rescue supplies and equipment for use by Park Police Officers at Franklin Mountains State Park PCR beads to amplify DNA for project. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
449086	FISHER SCIENTIFIC CO LLC	\$ 4,790.56		commercial food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
449098	BEN E KEITH COMPANY	\$ 1,251.90		KCI chemical			L	R01	Spot Purchase under \$5,000
449748	J T PRODUCTS INC	\$ 1,062.25		FIRE ALARM MAINTENANCE AND REPAIRS TO INCLUDE INSPECTION FOR FIRE ALARM SUPPRESSION SYSTEM AND REPLACEMENT OF FIRE ALARM PARTS			E	R01	Spot Purchase under \$5,000
449858	WESTERN STATES FIRE PROTECTION	\$ 2,834.00		Temporary part-time Fish & Wildlife Tech I for Houston Urban office			E	R01	Spot Purchase under \$5,000
450198	PABLO E PARDO	\$ 5,000.00		Reimbursement to Jeffery Summy for required commercial driver license fee			E	R01	Spot Purchase under \$5,000
450602	JEFFREY B SUMMY	\$ 56.00		Employee reimbursement for parts and supplies purchased to develop prototype equipment for fieldwork. Repairs required to fix gate damaged by State GW Spacek with patrol truck			E	R01	Spot Purchase under \$5,000
450623	CHRISTOPHER LEDFORD	\$ 43.17		Tony Vonne- routerboard			E	R01	Spot Purchase under \$5,000
450968	PAW PAWS BOAT STORAGE LLC	\$ 527.50		STATE VEHICLE REPAIRS FOR J. SINGHURST - ASSEST# 182403 - 2008 FORD F150 TRUCK			E	R01	Spot Purchase under \$5,000
451422	TITAN WIRELESS LLC	\$ 79.95					D	R01	Spot Purchase under \$5,000
451624	GEORGE COX AUTOMOTIVE INC	\$ 777.98		REIMBURSEMENT TO EMPLOYEE- GERALD L VAUGHAN- FOR CCE TRAINING FOR PESTICIDE APPLICATORS RECERTIFICATION			E	R01	Spot Purchase under \$5,000
451785	GERALD L VAUGHAN	\$ 100.00		JUNE FUEL FOR PATROL TRUCK 178418 PER CPA 440756			E	R01	Spot Purchase under \$5,000
451851	VELVIN OIL COMPANY INC	\$ 74.73		Tool box.			P	R01	Spot Purchase under \$5,000
452497	BEVCO CONSULTANTS LLC	\$ 3,437.50		Supplies for data sondes.			E	R01	Spot Purchase under \$5,000
452919	WATER MONITORING SOLUTIONS	\$ 1,185.00		Install new 20' 4"x4" light pole Model No. PFT22523H20. This will include labor, material, and equipment to match existing & reroute existing electrical conduit and wiring. Also install two HPS Type II/III fixtures 250W.			E	R01	Spot Purchase under \$5,000
453156	W K JENNINGS ELECTRIC CO INC	\$ 4,962.00		Adult tshirt custom to park for resale at Inks Lakt SP store			E	R01	Spot Purchase under \$5,000
453248	BRANCH BANKING AND TRUST COMPANY	\$ 1,766.75		Wolfcom 3rd Eye Police Body Camera with GPS as stated on Quote #654 (full description on quote)			E	R01	Spot Purchase under \$5,000
453336	WOLFCOM ENTERPRISES	\$ 4,750.00		New Zero Turn Mower as needed for Resource Management PN # 995027			E	R01	Spot Purchase under \$5,000
453379	TEXAS QUALITY LAWN EQUIPMENT	\$ 4,800.00		reorder mug, waterbottle and toothpick hold with customer design logo for Inks Lake SP resale at park store.			E	R01	Spot Purchase under \$5,000
453463	CULVER	\$ 2,326.44		MBTI and Intro to Type for Oct 2014 SFLM class			E	R01	Spot Purchase under \$5,000
453494	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 1,337.60		POP UP DEER BLIND FOR PUBLIC HUNT			E	R01	Spot Purchase under \$5,000
453538	LYSSY AND ECKEL INC	\$ 2,820.00		Merchandise for resale in the park store. Custom design t-shirts.			E	R01	Spot Purchase under \$5,000
453661	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 891.00		Purchase of three kayaks that will be used to collect samples in deeper water and measuring depth of stock ponds for our duck study. Contact: Kevin Kraai - 806-674-2258			E	R01	Spot Purchase under \$5,000
453739	STARS AND STRIPES AEROSPACE	\$ 2,774.00		Cash register.			E	R01	Spot Purchase under \$5,000
453840	BITNER CASH REGISTERS	\$ 52.50		FY2015: predictive maintenance on Legacy chiller			E	R01	Spot Purchase under \$5,000
453878	CARY SERVICES INC	\$ 1,740.00	\$ 1,740.00	5'x8' Single Axle Utility Trailer. No Property #	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453976	MCGREW ENTERPRISES INC	\$ -		FY 15 Water testing, Enchanted Rock			E	R01	Spot Purchase under \$5,000
454089	KENDALL COUNTY WCID NO 1	\$ 558.00	\$ 738.00	Equipment to collect water quality data at Sea Center Texas.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454090	IN SITU INC	\$ 3,019.00		FY15 ANNUAL MAINTENANCE AGREEMENT SHEAR TECH LE5950 SN:692 POC: ANNE CLARK 4747			E	R01	Spot Purchase under \$5,000
454208	AUTOMATED BUSINESS SYSTEMS	\$ 395.00	\$ 395.00		01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

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454223	COMMUNICATION BY HAND	\$ 1,515.00		COM: EDU: ASL FOR HED CLASS			E	R01	Spot Purchase under \$5,000
454252	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,779.75		Chlorination equipment, Garner			E	R01	Spot Purchase under \$5,000
454694	TRIPLE TREAD TIRES LLC	\$ 2,996.52		REPLACEMENT TIRES FOR TRUCKS AT LAKE CASA BLANCA SP. VEHICLE PROPERTY #S 186223, 182448, 189185, 170331, 171917			E	R01	Spot Purchase under \$5,000
454725	HORNE ENTERPRISES INC	\$ 90.00	\$ 360.00	ALARM MONITORING SERVICE FOR DANGERFIELD STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454956	AMERICAN CANOE ASSOCIATION	\$ 290.00		COM: OUTREACH: ACA RENEWALS			E	R01	Spot Purchase under \$5,000
455023	ROSE CLEANING SERVICES	\$ 1,500.00	\$ 1,500.00	Cleaning service for Main Lodge & Bunkhouse of Devils River Big Satan Unit	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455170	NOAH H SHIPMAN	\$ 60.00		Employee reimbursement for CDL permit for Noah Shipman			E	R01	Spot Purchase under \$5,000
455231	PRO VISION INC	\$ 2,950.00		infrared body cams for state game wardens - region 6			E	R01	Spot Purchase under \$5,000
455364	FIVE STAR AC AND HEAT	\$ 3,100.00		P# 127589 - LABOR AND MATERIALS FOR HVAC REPAIRS AT CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
455419	WTG FUELS INC	\$ 4,065.20		To provide fuel for vehicles and miscellaneous equipment at Black Gap WMA - POC Doris King 432-837-2051			P	R01	Spot Purchase under \$5,000
455460	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 99.00		47" Television and Wall Mounting Bracket			E	R01	Spot Purchase under \$5,000
455680	CARTER P SMITH	\$ 24.50		Employee Reimbursement for Fuel/Car Wash			E	R01	Spot Purchase under \$5,000
455683	AUSTINTATIOUS ADVERTISING	\$ 4,996.25		COM: EDU: HED PENCILS FOR CLASSES			E	R01	Spot Purchase under \$5,000
455763	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 773.00		Food Establishment license renewal			E	R01	Spot Purchase under \$5,000
455867	RED EWALD INC	\$ 2,390.00		Fish hauling tanks needed to transport fish for stocking and special events.			E	R01	Spot Purchase under \$5,000
455898	TEXAS AGRILIFE EXTENSION SERVICE	\$ 300.00		Booth space at School for Co. Tax Assessor-Collectors			E	R01	Spot Purchase under \$5,000
455987	BEN E KEITH COMPANY	\$ 2,090.37		food for resale at the black bear restuarant			L	R01	Spot Purchase under \$5,000
456034	AMERICAS BEST APPAREL INC	\$ 1,907.75		MEN'S LBJ STATE PARK NAMEDROPPED TEES AND UNISEX FLEECEWEAR FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
456059	YSI INC	\$ 4,125.78		YSI meter maintenance and repairs.			E	R01	Spot Purchase under \$5,000
456113	HOOKING BULL BOATYARD INC	\$ 3,370.25		SERVICES-Haul out, block, storage of the R/V San Antonio #188627.			E	R01	Spot Purchase under \$5,000
456237	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,164.52		BULK DYED OFF-ROAD DIESEL FOR MAD ISLAND WMA			P	R01	Spot Purchase under \$5,000
456411	CINCO J INC DBA JOHNSON OIL COMPANY	\$ 375.13		BULK FUEL, for operations at Abilene State Park			E	R01	Spot Purchase under \$5,000
456419	TEX STAR CONSTRUCTION	\$ 2,975.00		Labor and Material in CSC			E	R01	Spot Purchase under \$5,000
456791	ATHENS STEEL BUILDING CORPORATION	\$ 30.15		Ridge Cap metal roofing material for ShareLunker weight stations			E	R01	Spot Purchase under \$5,000
456805	AARON J SMITH	\$ 100.00		REIMBURSEMENT FOR FAA REQUIRED FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000
456818	BAYTECH SUPPLY INC	\$ 118.00		Mikrotik Routerboard 951G-2HnD-Tony Vonne-SP			D	R01	Spot Purchase under \$5,000
456819	IMAGE ACCESS INC	\$ 1,683.00		ANNUAL MAINTENANCE SERVICE - KIC BOOKEYE FOR HISTORIC SITES AND STRUCTURES PROGRAM			E	R01	Spot Purchase under \$5,000
457420	CJ'S SIGN & CRANE SERVICE	\$ 300.00		Vynil lettering for RV Sabine Lake Pty #128534			E	R01	Spot Purchase under \$5,000
457505	REPUBLIC SERVICES INC	\$ 995.64	\$ 995.64	Trash collection for the San Angelo Regional Office 9/01/14-8/31/15 this BPA is to Replace BPA 454191	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457616	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,679.50		OFF-ROAD DYED DIESEL FUEL FOR EQUIPMENT USED ON THE JUSTIN HURST WMA			P	R01	Spot Purchase under \$5,000
457730	AHI ENTERPRISES LLC	\$ 129.39		To provide employees at the Panhandle WMAs with calendars to maintain schedules of events and activtites. POC: Diana Mayo 806.492.3405.			E	R01	Spot Purchase under \$5,000
457847	JERRY WAYNE WADE	\$ 380.00		CINCO BADGES FOR LAWYERS			E	R01	Spot Purchase under \$5,000
458159	NATIONAL SAFE BOATING COUNCIL	\$ 1,039.14		SPEARS AND BRIGHT AT HQ			E	R01	Spot Purchase under \$5,000
458452	BEN E KEITH COMPANY	\$ 2,900.00		COM: EDU: BED BOOKS			E	R01	Spot Purchase under \$5,000
				commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
458908	RUBEN BRITO	\$ 4,400.00		HAY TO MANAGE LIVESTOCK AT BBRSP			E	R01	Spot Purchase under \$5,000
459306	BAYTECH SUPPLY INC	\$ 2,613.00		FURNISHINGS/SUPPLIES FOR CYCLICAL MAINTENANCE ON POLE BARN PROP # 194660- H U B VENDOR			E	R01	Spot Purchase under \$5,000
459431	ASSEMBLED PRODUCTS CORP NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 266.90		dash mount faceplate and floor plate kits needed for state park vehicles			E	R01	Spot Purchase under \$5,000
459515		\$ 900.00		2015 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
459686	DIEGO ARAGON	\$ 45.00		Reimbursement to Diego Aragon for fees to obtain a Texas CDL required to fulfill job duties at stated in his functional job description Contact K Platt 512-321-1673			E	R01	Spot Purchase under \$5,000
459929	INDEPENDENT A/C REFRIGERATION	\$ 1,350.00		INTERNAL REPAIR FOR HEAT PUMP AT REGION 4			E	R01	Spot Purchase under \$5,000
459963	TESSCO INC	\$ 2,642.14		ring terminals, butt connectors, loom, fuses, wire needed to upfit new game warden vehicles			E	R01	Spot Purchase under \$5,000
460029	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 125.00		National Grants Management Association Annual renewal 03/01/2015-02/28/2016			N/A	R01	Spot Purchase under \$5,000
460108	THE SOUTHWEST PARK AND RECREATION TRAINING INSTITU	\$ 400.00		REGISTRATION FOR 2015 INSTITUTE TRAINING (FEB 1-4, 2015)			E	R01	Spot Purchase under \$5,000
460434	BACKSCATTER	\$ 2,443.38		Underwater camera equipment for Artificial Reef Program (Quote #135195)			E	R01	Spot Purchase under \$5,000
460567	GREANEY COMPANY	\$ 437.00		Control board for ice machine			E	R01	Spot Purchase under \$5,000
460781	LAMBERT OIL COMPANY INC	\$ 1,990.80		FY15 Bulk Fuel-Utilizing TPASS spot limit of 1,000 gallons/< per fuel type (prop#147805 bulk tank)			P	R01	Spot Purchase under \$5,000
461334	LOGAN R HUDSON	\$ 50.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461609	BUMPER MANUFACTURING COMPANY INC	\$ 2,793.92		bumpers needed for expedition on wes masur and robert crossman's vehicles			E	R01	Spot Purchase under \$5,000
461700	BANANA BAY	\$ -		GW Ball Caps - Uniform			E	R01	Spot Purchase under \$5,000
461797	GRIFFIN LOCKSMITH & HARDWARE UNITED RENTALS NORTH AMERICA INC	\$ 3,730.00		Locksmith service to key alike & repair/replace locks throughout WOB complex #9192956/996891/895329, Visitors cntr, conf cntr, ed cntr.			E	R01	Spot Purchase under \$5,000
461830		\$ 430.59		Trencher rental for irrigation field repair			E	R01	Spot Purchase under \$5,000
461966	BEN E KEITH COMPANY	\$ 2,108.44		Commerical food order for resale at the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
462504	WTG FUELS INC	\$ 4,748.10		Propane fuel for all three tanks at the Indian Lodge SP			P	R01	Spot Purchase under \$5,000
462513	NUECES COUNTY	\$ 67.00		FILING FEES FOR DOCUMENT AMENDMENT FOR MUSTANG ISLAND STATE PARK.			E	R01	Spot Purchase under \$5,000
462519	MICHAEL A STRUTT	\$ 68.07		Employee Reimbursement to Michael Strutt			E	R01	Spot Purchase under \$5,000
462610	S&S TRAIL SERVICES LLC	\$ 4,800.00		TRAIL CONSTRUCTION AND GUIDANCE FOR HIKING TRAILS AT MISSION TEJAS SP.			E	R01	Spot Purchase under \$5,000
462889	SHUTTERSTOCK IMAGES LLC	\$ 4,399.00		Subscription License - Stock Photos - Interpretive Services			E	R01	Spot Purchase under \$5,000
463575	OIL PATCH PETROLEUM INC	\$ 2,840.76		GOODS-Diesel fuel for bulk tank. Fuel used by research vessels. R/V Matagorda Bay Phty #129532 & R/V Nueces Phty #168288			E	R01	Spot Purchase under \$5,000
463607	RISCO SUPPLY CO INC	\$ 4,657.00		Grinder Pump, Submersible, for Lift Station at Copperas Creek Lift Station at Bastrop SP (Bastrop Sewer System PN 897322)			E	R01	Spot Purchase under \$5,000
463660	JEFFREY B SUMMY	\$ 445.00		Reimbursement to employee Jeffrey Summy for a Texas Commercial Driver's License (CDL) Fee. Required per Fuctional Job Duties.			E	R01	Spot Purchase under \$5,000
463670	LARRY DEAN FYE DBA L D FYE CONSTRUCTION	\$ 2,677.00		Doors for replacement at Lake Livingston State Park HQ Restroom (Property#996427) and Park Restrooms (Property# 996428).			E	R01	Spot Purchase under \$5,000
463689	DFW COMMUNICATIONS INC	\$ 906.02		LE LIGHTING FOR TYLER STATE PARK TRUCK (PROP #205826)			E	R01	Spot Purchase under \$5,000
463766	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 4,324.00		Auger for use with Kubota tractor, property # 184195			E	R01	Spot Purchase under \$5,000
463850	L COM GLOBAL CONNECTIVITY	\$ 572.00		Jason Cox- coaxial cable			D	R01	Spot Purchase under \$5,000
464432	TITAN WIRELESS LLC	\$ 159.90		Jason Cox- routerboard			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464591	HACH COMPANY	\$ 3,834.00		Calibration, maintenance and repair of water treatment instruments			E	R01	Spot Purchase under \$5,000
464594	SMITH-ROOT INC	\$ 1,700.00		Electrosedation gloves - equipment for the ShareLunker and production largemouth bass brood fish			E	R01	Spot Purchase under \$5,000
464820	M&D AERIAL LLC	\$ 4,998.00		TO TREAT INVASIVE PRICKLY PEAR TO IMPROVE HABITAT FOR WILDLIFE & LIVESTOCK, BTTH FUNDS			E	R01	Spot Purchase under \$5,000
465081	CSG COMPUTER SUPPORT GROUP	\$ 525.00		WORKFIT STATION FOR JENNIFER CARPENTER, HISTORIC SITES			E	R01	Spot Purchase under \$5,000
465186	DANIELLE E BELLENY	\$ 5,000.00		Temporary part-time Fish & Wildlife Tech I for San Antonio WL Diversity office			E	R01	Spot Purchase under \$5,000
465375	TRAVIS COUNTY	\$ 50.00		REGISTRATION FEE FOR THE USE OF FORCE PEACE OFFICERS (INTERMEDIATE) COURSE NUMBER 2107 FOR PARK PEACE OFFICER JAIME AUSTIN VIEH. PURCHASE ORDER TO THE ATTENTION OF LEAH STUBBS - TRAVIS COUNTY SHERIFF'S OFFICE TRAINING ACADEMY			E	R01	Spot Purchase under \$5,000
465378	TEX STAR CONSTRUCTION	\$ 2,475.00		Labor and Materials to saw cut, drill and demo new opening for transformer vault room at TPWD HQ. Work to be performed per attached Estimate #1784 dated 5/19/2015.			E	R01	Spot Purchase under \$5,000
465594	JEREMIAH RODRIGUEZ	\$ 25.00		Reimbursement for Jeremiah Rodriguez for required Marine Safety Enforcement Officer Certification			E	R01	Spot Purchase under \$5,000
465650	JESUS ALVARADO DBA OUTSTANDING TREE SERVICE	\$ 1,000.00		SERVICES TO COMPLETELY REMOVE LARGE TREE LOCATED DOWN TRAIL IN SFASP.			E	R01	Spot Purchase under \$5,000
465774	BAKER AND LAWSON INC	\$ 4,500.00		SURVEY AND LOCATE EAST AND SOUTH BOUNDARY LINES ON TWO 45 ACRE TRACTS			E	R01	Spot Purchase under \$5,000
465879	TEXAS A&M AGRILIFE RESEARCH	\$ 800.00		Registration for Kyle Gammany to attend the WRAP short Course at TX A&M on 7/28-29/15.			E	R01	Spot Purchase under \$5,000
466646	GRISHAM PETROLEUM INC	\$ 2,249.10		Bulk fuel needed for park vehicles and equipment			E	R01	Spot Purchase under \$5,000
466738	W A VIRNAU & SONS INC	\$ 1,798.30		PURCHASE OF WEEDEATER, LEAF BLOWER, CHAIN SAW, COMPLETE FORESTRY SYSTEM, 18" 20" 25" CHAINS FOR CHAINSAWS.			E	R01	Spot Purchase under \$5,000
466829	TITAN WIRELESS LLC	\$ 749.50		Network upgrade for CF-Corpus Christi			D	R01	Spot Purchase under \$5,000
221581	GUADALUPE BLANCO RIVER AUTHORITY	\$ 240.00	\$ 320.00	water testing as required by TCEQ, 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221557	INDIAN CREEK INTERNET SERVICES INC	\$ 479.40	\$ 479.40	Internet Service for the Bandera County Wardens	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
220075	3D'S PLUMBING	\$ 2,344.50	\$ 2,422.00	Porta Potty Rental - Services FY11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219540	SPRINT WASTE SERVICES LP	\$ 212.80	\$ 524.86	FY2010 Portable Toilets for Sea Rim State Park	17-JUN-10	24-NOV-10	E	R01	Spot Purchase under \$5,000
218683	ANGELO VITULLO	\$ 2,760.00	\$ 2,760.00	Boat Storage - Baytown	01-OCT-10	30-SEP-12	E	R01	Spot Purchase under \$5,000
206516	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 162.00	\$ 2,344.00	FY2010 Drinking Water Lab Testing Fee for Martin Dies State Park	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
200650	FRANKLIN COUNTY WATER DISTRICT	\$ 2,900.00	\$ 4,800.00	Boat Lease - Lake Cypress Springs	01-FEB-09	31-JAN-13	E	R01	Spot Purchase under \$5,000
176980	EDWARDS COUNTY	\$ 3,000.00	\$ 7,200.00	Radio Tower Lease - Rock Springs	01-MAY-07	30-APR-18	D	R01	Spot Purchase under \$5,000
219986	CITY OF KERRVILLE	\$ 320.00	\$ 544.00	Bacteriological (E.coli) water testing for South Llano River SP as required by TCEQ	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219569	ADT/TYCO INTERGRATED SECURITY LLC	\$ 654.96	\$ 654.96	FY2011 Monthly Security Alarm Monitoring Services for Village Creek State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
195418	PITNEY BOWES INC	\$ 29,859.00	\$ 38,931.00	Service maintenance agreement for mailroom equipment. Contract period 09/01/08 - 08/31/09 INVOICE 788481	01-SEP-08	31-AUG-14	E	R01	Spot Purchase under \$5,000
216403	EIPRO LLC	\$ 4,200.00	\$ 4,800.00	Boat Storage Lease - Corpus Christi	01-JUN-10	31-MAY-12	E	R01	Spot Purchase under \$5,000
400182	HAWK PORTABLE BUILDINGS INC	\$ 4,495.00		IFS PO 221544 REPLACEMENT APPLIANCES			E	R01	Spot Purchase under \$5,000
400254	TECHNICAL MARKETING SYSTEMS INC	\$ 3,238.00		IFS PO 221646 INDUSTRIAL CASES			E	R01	Spot Purchase under \$5,000
400262	BEN E KEITH COMPANY	\$ -		IFS NUMBER 221968 COMMERCIAL FOOD PRODUCT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400322	BEN E KEITH COMPANY	\$ -		221351 - commercial food to			E	R01	Spot Purchase under \$5,000
400543	KK ELECTRONICS DBA TEXHIBITS	\$ 1,650.00		IFS PO #222382 - Geocoins			E	R01	Spot Purchase under \$5,000
400595	JIM MURRAY LEATHER GOODS	\$ 330.00		221681 - CELL PHONE CARRYING CASE			E	R01	Spot Purchase under \$5,000
400688	PUBLIC AGENCY TRAINING COUNCIL INC	\$ -		IFS PO 219320 REGISTRATION FEE			E	R01	Spot Purchase under \$5,000
400767	CITY OF SHERMAN	\$ 19.00		206149-water quality analysis			E	R01	Spot Purchase under \$5,000
400852	BIO CHEM LAB INC	\$ 825.00		206224-TCLP Toxicity test, bacteriological			E	R01	Spot Purchase under \$5,000
400962	VERIZON WIRELESS SERVICES LLC	\$ 638.34		212296			D	R01	Spot Purchase under \$5,000
401009	ERIC BECK	\$ 120.00		209178 provide proofreading and edit			E	R01	Spot Purchase under \$5,000
401012	360 PARTNERS CONSULTING LP	\$ 800.00		217820 - license sale tracking - troubl			E	R01	Spot Purchase under \$5,000
401142	OIL PATCH BRAZOS VALLEY INC	\$ 1,137.89		IFS PO#222253 BULK FUEL			P	R01	Spot Purchase under \$5,000
401227	CHLORINATOR MAINTENANCE COMPANY	\$ 2,695.00		CPO220184			E	R01	Spot Purchase under \$5,000
401296	OSAGIAN BOAR/CANOES INC	\$ 4,618.00		219329 install flowmeter			E	R01	Spot Purchase under \$5,000
401376	ONETOUCHPOINT GINNYS	\$ -		221290 17' standard rental classic canoes			E	R01	Spot Purchase under \$5,000
401532	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,018.49		IFS PO# 217384 GEOCACHE LOGBOOK DFW JOB # 100550			E	R01	Spot Purchase under \$5,000
401538	SUPERIOR JANITORIAL SERVICE	\$ -		222311 AIR COMPRESSOR, MITER SAW &			E	R01	Spot Purchase under \$5,000
401550	DPC INDUSTRIES INC	\$ -		209038 - Janitorial Services for LE			E	R01	Spot Purchase under \$5,000
401648	AAA TRANSMISSION SERVICE INC	\$ 2,854.00		IFS PO#206028 YEARLY LEASE FOR CLORINE CYLINDERS			E	R01	Spot Purchase under \$5,000
401721	MARINA ASSOCIATION OF TEXAS	\$ 250.00		222229 REPAIR TRANSMISSION			E	R01	Spot Purchase under \$5,000
401736	BRALY BUILDERS SUPPLY CO NC	\$ 3,891.30		Marina Assoc of Texas 2010 Conference Registration for Warren Phil Steffen			E	R01	Spot Purchase under \$5,000
401918	WTG FUELS INC	\$ 454.34		217364 - replacement doors for gbk			E	R01	Spot Purchase under \$5,000
402121	GT DISTRIBUTORS INC	\$ 676.56		PROPANE FOR LAUNDRY ROOM AT INDIAN LODGE			P	R01	Spot Purchase under \$5,000
402241	WILDLIFE AGENCIES	\$ 4,000.00		221987 - Law Enforcement Equipment			E	R01	Spot Purchase under \$5,000
402269	BLUE BELL CREAMERIES LP	\$ 151.20		IFS PO# 222592 BOOK			E	R01	Spot Purchase under \$5,000
402271	LONGHORN OFFICE PRODUCTS	\$ -		Ice cream for resale, Huntsville SP			E	R01	Spot Purchase under \$5,000
402459	EXPRESSIVE T-SHIRTS LP DBA BIG STAR BRANDING	\$ -		IFS PO # 222825 HAND TRUCK FOR WAREHOUSE P/ORDER NO.2018-0			E	R01	Spot Purchase under \$5,000
402462	M DAVID HATFIELD	\$ 1,675.00		stainless steel bottles for promotional use for COM Division			E	R01	Spot Purchase under \$5,000
402481	TEXAS GOOD SAM CHAPTERS	\$ 300.00		Temporary personnel for ranch hand and facility maintenance			E	R01	Spot Purchase under \$5,000
403072	DWAYNES FIREWOOD	\$ -		Booth space for upcoming events in FY11			E	R01	Spot Purchase under \$5,000
403095	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ 3,191.90		Firewood for resale in park store, McKinney Falls			E	R01	Spot Purchase under \$5,000
403140	WTG FUELS INC	\$ 2,857.48		HAND TOOL-LEATHERMAN WAVE MULTI-TOOL FOR REGION 1 TO USE WHILE PERFORMING JOB ACTIVITIES.			E	R01	Spot Purchase under \$5,000
403182	ERNEST M RODRIGUEZ JR	\$ 3,369.56		PROPANE FOR HEATING BUILDINGS AT BIG BEND RANCH SP			E	R01	Spot Purchase under \$5,000
403360	DENTON COUNTY TERMITE INC	\$ 1,840.00		radio installation for game warden vehicles - see attached MOA			E	R01	Spot Purchase under \$5,000
403444	PANOLA COUNTY TREASURER	\$ 195.66		QUARTERLY PEST CONTROL			E	R01	Spot Purchase under \$5,000
403470	REPUBLIC SERVICES INC	\$ -		IFS # 223023 BULK GASOLINE FOR PANOLA COUNTY			E	R01	Spot Purchase under \$5,000
403597	SANSEGAL SPORTSWEAR INC	\$ -		207327 - Trash Removal			E	R01	Spot Purchase under \$5,000
403705	JACOBSON HAT CO INC	\$ 268.80		Concession Resale Merchandise - T-shirts			E	R01	Spot Purchase under \$5,000
403709	VELSOFT TRAINING MATERIALS INC	\$ 2,745.00		Wetern Hats for resale in park stores.			E	R01	Spot Purchase under \$5,000
403883	HOLMAN POTTERY	\$ 441.62		IT Training - Velsoft Microsoft Office 2007 training package			D	R01	Spot Purchase under \$5,000
403885	DM PACKAGING INC	\$ 4,864.00		HANDMADE POTTERY WARE FOR RESALE			E	R01	Spot Purchase under \$5,000
403890	GENERAL SERVICES ADMINISTRATION	\$ 655.20		Custom printed ice bags for park store concessions			E	R01	Spot Purchase under \$5,000
404052	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 240.00		Fire Helmets for wildland fire training			E	R01	Spot Purchase under \$5,000
404063	ADT/TYCO INTERGRATED SECURITY LLC	\$ 481.09	\$ 538.08	Kevin Mareks license# 074516 renewal	01-SEP-10	31-AUG-11	X	R01	Spot Purchase under \$5,000
404295	BEN E KEITH COMPANY	\$ -		FY2011 ANNUAL SECURITY MONITORING AT GALVESTON ISLAND STATE PARK			L	R01	Spot Purchase under \$5,000
404329	GONZALES & SONS	\$ 4,999.99		FOOD ORDER PROCESSED 11232010 FOR UOP ANGLER ED & SUPERVISION 101			E	R01	Spot Purchase under \$5,000
404411	BLOCKSOM & CO	\$ 182.74		Pre-fire work at Devils Sinkhole SNA			E	R01	Spot Purchase under \$5,000
				spawning mat material for PK			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404474	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		210805 WASTE DISPOSAL SERVICES FOR PARK MAINTENANCE - ref #402081 vendor inactivated AMERICAN FLAGS, 4' X 6', NYLON INDOOR/OUTDOOR, FOR MUSTANG ISLAND SP. NOT CURRENTLY SHOWING ON TERM CONTRACT. PER TCI, PROCESSING AN AGENCY-ISSUED PO FOR THE FLAGS.			E	R01	Spot Purchase under \$5,000
404720	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 102.00		2011 Membership Dues for Southeastern Association of Fish and Wildlife Agencies May 1, 2011 - April 30, 2012, for Wildlife, Coastal, Inland and EO Divisions			N/A	R01	Spot Purchase under \$5,000
405799	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		Replacement and calibration of water well meter.			E	R01	Spot Purchase under \$5,000
405817	KW UTILITIES	\$ 1,375.00		Grade yard away from east and west ends of metal building Annex (pty#192843) 988-32			E	R01	Spot Purchase under \$5,000
406002	WAGLEY LUMBER COMPANY INC	\$ 1,720.00		COM-Ladies Port Authority Long Sleeve Shirts for Texas State of the Water event on Jan 26 at Bob Bullock Museum.			E	R01	Spot Purchase under \$5,000
406027	SAN SABA CAP INC	\$ 129.88		replace lower windshield in helicopter broken during media assignment 369-3501-1 clear			E	R01	Spot Purchase under \$5,000
406165	QUICKSILVER AIR INC	\$ 1,450.51		Tuition reimbursement: Marine Ecological Processes			E	R01	Spot Purchase under \$5,000
406302	ASHLEY NICOLE FINCANNON	\$ 500.00		Grinder pumps, Huntsville SP			E	R01	Spot Purchase under \$5,000
406451	GRAINER	\$ 4,261.48		600 word count story - Skill Builder: Paddling Strokes due 2/3/11 for he 4/11 magazine			E	R01	Spot Purchase under \$5,000
406694	DAN OKO	\$ 450.00		Registration fee for Basic Wildland Fire Fighting training for DMSP.			K	R01	Spot Purchase under \$5,000
406732	TEXAS FOREST SERVICE LOCAL RHODE ISLAND NOVELTY COMPANY INC	\$ 400.00		Merchandise for giftshop resale.			E	R01	Spot Purchase under \$5,000
406821		\$ 2,436.00		TABLEWARE, TABLE LINENS, HOME DECOR ITEMS, LAMPS AND DISHES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
406881	PARK DESIGNS	\$ 1,731.29		BADGE			E	R01	Spot Purchase under \$5,000
406918	JERRY WAYNE WADE	\$ 125.00		Reimbursement for petty cash replenishment			E	R01	Spot Purchase under \$5,000
407010	WILLIAM R MCDANIEL	\$ 174.00		Internet services for Possum Kingdom State Park			E	R01	Spot Purchase under \$5,000
407197	DIGITAL PASSAGE INC	\$ -		SUN ACTIVATED ADULT AND CHILDREN'S T-SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
407240	BRAVO DESIGN INC	\$ 600.77		Check influent flow meter			E	R01	Spot Purchase under \$5,000
407241	CHARLIE'S ELECTRIC & INSTRUMENT SERVICE CO	\$ 156.00		Refrigerator & Freezer Merchandisers for Concession use at WAT in FMSP.			E	R01	Spot Purchase under \$5,000
407446	CALDARELLA'S INC	\$ 4,126.98		fuel			P	R01	Spot Purchase under \$5,000
407548	VELVIN OIL COMPANY INC	\$ 354.14		Plastic supplies for use in the lab for samples. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
407764	PHENIX RESEARCH PRODUCTS INC	\$ 4,061.70		P#135413 Wyler Aerial Tramway at Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000
407819	MUSEUMSCAPES LLC	\$ 465.00		Reimbursement to Dusty Trimuar for "D" wastewater exam fee			E	R01	Spot Purchase under \$5,000
408072	DUSTIN TRIMUAR	\$ 111.00		REIMBURSEMENT OF REGISTRATION FEES FOR FBINAA OF TEXAS ANNUAL CONFERENCE			E	R01	Spot Purchase under \$5,000
408098	FORREST CRAIG HUNTER	\$ 200.00		Annual Membership renewal for National Association for Interpretation for Iris Neffendorf			E	R01	Spot Purchase under \$5,000
408129	NATIONAL ASSOCIATION INTERPRETERS	\$ 60.00		Reimbursement to Tracy Ferguson, State Employee at Sea Rim State Park			E	R01	Spot Purchase under \$5,000
408318	TRACY A FERGUSON	\$ 179.00		Audio-visual equipment rental for Texas Land Stewart Awards Banquet			E	R01	Spot Purchase under \$5,000
408322	AUSTIN AIRPORT MARRIOTT SOUTH	\$ 3,897.90		Merchandise for resale in Park Store			E	R01	Spot Purchase under \$5,000
408587	TEXAS H BAR B COMPANY	\$ 4,504.80		TimeClock Plus software maintenance renewal			E	R01	Spot Purchase under \$5,000
408647	DATA MANAGEMENT INC	\$ 1,540.91		Ice cream for resale in park store			D	R01	Spot Purchase under \$5,000
408676	BLUE BELL CREAMERIES LP	\$ 368.64		Repairs to Xerox Phaser 4500			E	R01	Spot Purchase under \$5,000
408691	OFFICE STORE DEPOT INC	\$ 89.95		Reimbursement - Paula Pladsen - Cardstock Paper for APO			D	R01	Spot Purchase under \$5,000
408702	PAULA J PLADSEN	\$ 17.31		COM - MPR - video production of 3			E	R01	Spot Purchase under \$5,000
408968	DAN MILTON CALDWELL	\$ 4,995.00	\$ 4,995.00	Lone Star Land Steward videos	07-APR-11	20-JUN-11	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				CUSTOM CAST REPRODUCTION PARTS FOR THE MARINES' SPACE AND ADMIRAL'S PANTRY AT SAN JACINTO STATE HISTORICAL PARK - UNAVAILABLE FROM TCI, TIBH, OR HUB VENDOR					
409274	STUART ALLYN COMPANY LLC	\$ 4,580.00					E	R01	Spot Purchase under \$5,000
409466	CABELAS WHOLESALE INC	\$ 406.94		GUN FOR ANNUAL YOUTH SHOOTING EVENT AT MATADOR WMA			E	R01	Spot Purchase under \$5,000
409467	ROLLING FRITO LAY SALES LP	\$ 187.22		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
409479	LOWER COLORADO RIVER AUTHORITY	\$ 50.00	\$ 500.00	FY2012 WATER TESTING PERFORMED ON SITE REQUIRED BY STATE.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409728	AHI ENTERPRISES LLC	\$ 61.69		Office Supplies - Zoe Ann Camper shell for fleet vehicle used by Recreation Grants staff. Ford F250, Property #186396			E	R01	Spot Purchase under \$5,000
409982	URESTI CAMPER SALES	\$ -		DIR-SDD-604: Cell phone service for FY12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410297	VERIZON WIRELESS SERVICES LLC	\$ 816.00	\$ 816.00	Ira Kennedy books for resale - Enchanted Rock			E	R01	Spot Purchase under \$5,000
410310	IRA KENNEDY	\$ -		Headphones for Ramona Moore (Comm)			E	R01	Spot Purchase under \$5,000
410412	SHI GOVERNMENT SOLUTIONS INC	\$ 150.00		PRESSED PENNY PASSPORT BOOKS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
410566	CTM GROUP INC	\$ 300.00		TCLEDDS ONLINE TESTING EXAM RENEWAL FEES			E	R01	Spot Purchase under \$5,000
410780	THE PRODUCTIVITY CENTER	\$ 100.00		** SPEC FUNDING ** BACKHOE SERVICE ESTIMATE TO CLEAR DEBRIS FROM BOAT RAMP AT BENTSEN SP. SERVICE PERIOD FROM JUNE 23, 2011 THROUGH JULY 23, 2011.			E	R01	Spot Purchase under \$5,000
410865	GOMEZ BACKHOE SERVICE	\$ 4,000.00		Replenish grocery items for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
411011	THE C D HARTNETT COMPANY	\$ 1,255.23		TIRES FOR DISTRICT II WARDENS			E	R01	Spot Purchase under \$5,000
411043	EAGLE TIRE & APPLIANCE CO	\$ 2,243.76					E	R01	Spot Purchase under \$5,000
411084	CENTRAL TEXAS GENERAL CONTRACTORS LLC	\$ 1,050.00		P# 132105 - DEMO/SAWCUT CONCRETE FOR ACCESS OF GREASE TRAP AT FALCON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
411697	TD INDUSTRIES INC	\$ 2,575.00		REPLACE CONDENSER ON THE A/C UNIT IN THE SHIP SHED TO PRESERVE ARTIFACTS AT THE SAN JACINTO STATE HISTORICAL PARK			E	R01	Spot Purchase under \$5,000
411711	REGIONAL ORGANIZED CRIME INFORMATION CENTER	\$ 300.00		ROCIC Membership Fees for 2011- 2012			E	R01	Spot Purchase under \$5,000
411805	AMY MURRAY	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
412517	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 4,070.29		freezer and refrigerator merchandiser for Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
412611	RICK'S AUTOMOTIVE INC	\$ 1,103.20		Vehicle repairs and maintenance for Property # 175437 2000 Ford Crown Victoria			E	R01	Spot Purchase under \$5,000
412671	FISHER SCIENTIFIC CO LLC	\$ 4,702.88		PCR beads for use in the genetics lab for federal project. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
412712	COSPER TRACTOR	\$ 2,135.10		Mower parts for 3 Grasshopper mowers, Property #'s 168505, 5312459 and 182704			E	R01	Spot Purchase under \$5,000
412906	MANUELS PAINT & BODY SHOP	\$ -		REPAIRS TO 2010 FORD PICKUP F150, PROPERTY #186211 FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
412963	CHRIS'S MARINE	\$ 2,722.96		parts needed for rigging new electrofishing boat (181804)			E	R01	Spot Purchase under \$5,000
413038	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,122.00		Work Tables Size: 72" w x 36" d x 30: h Table, work, 2 @ 561.00COMMODITY CODE 425-18- 85179-7			E	R01	Spot Purchase under \$5,000
413074	KONE INC	\$ 150.00	\$ 300.00	ELEVATOR PHONE MONITORING SERVICE FOR EMERGENCIES FOR SHELDON LAKE STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413253	BROWN AUTOMOTIVE CENTER INC	\$ 3,150.00		suspension repairs on 1998 GMC pick- up, property #164618 @ DRSNA			E	R01	Spot Purchase under \$5,000
413259	LENCO	\$ 4,990.00		6 x 12 enclosed trailer to haul Gator for PSIII/PPO's at Franklin Mountains State Park.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413332	HOOKING BULL BOATYARD INC	\$ 940.75		SERVICES-Emergency haul out, block, storage and launch of the R/Vs Copano Bay Pty #141607 and San Antonio Pty #188627. Service period 07/28/2011 - 08/02/2011. In preparation for tropical storm Don in the Gulf of Mexico.			E	R01	Spot Purchase under \$5,000
413667	WASTE MANAGEMENT OF TEXAS INC	\$ 3,000.00	\$ 3,000.00	TRASH AND REFUSE COLLECTION AT BONHAM STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413671	TRACY A FERGUSON	\$ 2,148.00	\$ 2,148.00	REIMBURSEMENT TO TRACY A FERGUSON, STATE EMPLOYEE, FOR TEMPORARY RENTAL OF STORAGE FACILITY TO STORE BELONGINGS UNTIL NEW RESIDENCE IS BUILT.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413692	TRACY A FERGUSON	\$ 179.00		REIMBURSEMENT TO TRACY A FERGUSON, STATE EMPLOYEE, FOR TEMPORARY RENTAL OF STORAGE FACILITY USED TO STORE BELONGINGS UNTIL NEW RESIDENCE IS BUILT.			E	R01	Spot Purchase under \$5,000
413780	ROSIELEETA REED	\$ 1,735.54		Program expense reimbursement for buffalo soldier programming throughout the state			E	R01	Spot Purchase under \$5,000
414036	LIFE TECHNOLOGIES CORPORATION	\$ 2,725.80		PLATINUM TAO DNA POL 5000 reactions for use with testing of DNA in fish samples. Shipment to arrive by August 19, 2011.			E	R01	Spot Purchase under \$5,000
414163	SIMBA INDUSTRIES	\$ 2,926.04		FIRE EQUIPMENT PACK			E	R01	Spot Purchase under \$5,000
414368	SIGWALD SERVICES INC	\$ 3,180.00		Services - replacement of the condensing unit for one of the upstairs a/c at Rockport Marine Lab Pty #596151 (910-36)			E	R01	Spot Purchase under \$5,000
414390	ARRIBA SCIENTIFIC INC	\$ 4,500.49		Supplies needed to support larvae culture, broodstock spawning, and fingerling production at Sea Center Texas (state fish hatchery).			E	R01	Spot Purchase under \$5,000
414459	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,959.83		Safety Cabinets (Fire resistant) and Sump Pump for DRSNA (purchased w/extra yr end funds)			E	R01	Spot Purchase under \$5,000
414541	FERGUSON ENTERPRISES INC	\$ 2,640.32		Various Plumbing Supplies and Parts for Facility Repairs			E	R01	Spot Purchase under \$5,000
414577	OSAGIAN CANOES	\$ 4,966.00		Canoes for Rental Usage at Huntsville State Park			E	R01	Spot Purchase under \$5,000
414973	WRB AG INC	\$ 1,583.00		SPECIAL \$ - ORG 0714, CEDAR POSTS TO BUILD FENCING FOR BIG TREE AT GOOSE ISLAND SP.			E	R01	Spot Purchase under \$5,000
415084	RUBEN ARIAS	\$ 2,950.00	\$ 3,750.00	FY12 Treatment Facility Operation - Palo Duro Canyon SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415207	SEAWORTHY MARINE SUPPLY INC	\$ 1,102.48		GOODS-Electric trolling motor for the Majek Skiff Pty #177983.			E	R01	Spot Purchase under \$5,000
415380	MQ&C ADVERTISING AND MARKETING	\$ 1,450.00		Audience Audit for the TPWD Television Series			E	R01	Spot Purchase under \$5,000
415512	AJON CHEMICAL	\$ 2,034.00		Rental of Handicap Portable toilet for Lk Arrowhead State Park			E	R01	Spot Purchase under \$5,000
415579	HILL COUNTRY DAIRIES INC	\$ 210.97		Milk & ice cream treats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415609	R&B AQUATIC DISTRIBUTION INC	\$ 2,398.22		Misc culture supplies			E	R01	Spot Purchase under \$5,000
415622	GAELIC TRADING COMPANY INC	\$ 350.00		Jim Burney M3904 Telephones			D	R01	Spot Purchase under \$5,000
415834	BOONES REFINISHING	\$ 3,050.00		Repair/Refinishing Antique Wardrobe - Kreische SHP - Curatorial Services			E	R01	Spot Purchase under \$5,000
416293	ROLLING FRITO LAY SALES LP	\$ 138.25		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416577	TANA HOFMANN	\$ 1,470.00	\$ 1,540.00	CAMP SERVICES AT MASON MOUNTAIN FOR GUIDED GEMSBOK HUNT & EXOTIC SAFARI HUNTS FROM NOV 8, 2011 TO JAN 29, 2012.	08-NOV-11	03-FEB-12	E	R01	Spot Purchase under \$5,000
416601	BEN E KEITH COMPANY	\$ 960.51		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
416687	TASSCC	\$ 625.00		TASSCC Conference for IT			E	R01	Spot Purchase under \$5,000
416695	KEITH HAGEL	\$ 800.00		Live dairy cow for farm operations and interpretation			E	R01	Spot Purchase under \$5,000
416789	RIO ROJO RANCH INC	\$ 500.00		(2) Working chute panels for Big Game program			E	R01	Spot Purchase under \$5,000
416940	JOHN B CHANDLER	\$ 3,000.00	\$ 3,000.00	PHOTOGRAPHY FOR HISTORIC SITES AND CCC STRUCTURES; SERVICE PERIOD NOVEMBER 2, 2011 THROUGH APRIL 12, 2013	02-NOV-11	31-AUG-12	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416994	TERENCE SCOTT YOUNG	\$ 205.49		Movement of household goods for Terry Young from LBJ Stonewall Texas to Inks Lake SP Burnet Texas Contact: Kevin Storey or Kirk Pratas 903/593-5077 - Buttonbush plants for TPWD Lake Fork Fisheries habitat improvement project			E	R01	Spot Purchase under \$5,000
417001	SOUTHWEST AQUATIC SERVICES CORP	\$ 650.00		Erosion control matting and staples for the East Texas Fish Hatchery.			E	R01	Spot Purchase under \$5,000
417451	HARTMANN BUILDING SPECIALTIES	\$ 3,091.00		antennas, adapters, cable mounts needed for installation into wildlife vehicles			E	R01	Spot Purchase under \$5,000
417519	HUTTON COMMUNICATIONS INC	\$ 1,400.82		ANNUAL TERMITE GUARANTEE FOR WACO FACILITY CALENDAR YR 2012			D	R01	Spot Purchase under \$5,000
417671	ORKIN LLC	\$ 213.19		SERVICES-Annual Inspection of the life raft from the R/V Kemp Ppty #129531.			E	R01	Spot Purchase under \$5,000
417793	FIRE PROTECTION SERVICE INC	\$ 1,316.00		Article: Wrens for the May 2012 issue of TPW magazine - rights to publish			E	R01	Spot Purchase under \$5,000
417869	AGNES DAMUDE	\$ 1,800.00					K	R01	Spot Purchase under \$5,000
417879	GAELIC TRADING COMPANY INC	\$ 175.00		Jim Burney M3904 Telephone			D	R01	Spot Purchase under \$5,000
417940	AQUAVEO	\$ 2,895.00		SMS v11.0 package for Albert El-Hage (CF)			D	R01	Spot Purchase under \$5,000
418219	SHOPPA'S MATERIAL HANDLING	\$ 1,050.75					E	R01	Spot Purchase under \$5,000
418626	LONE STAR UNIFORMS INC	\$ 607.48		PT Shirts, Shorts and 5.11 TacLite SS Shirts			E	R01	Spot Purchase under \$5,000
418648	GIGS INC	\$ 1,600.00		Rental of recreational, park, picnic, and playground equipment and accessories: climbing wall rental for TPWD Coastal Expo event in Edinburg, TX, Feb. 10, 2012 @ 9:00 AM - 1:00 PM and 3:30-6:30 PM. No term contract. See line for EPLS/quote.			E	R01	Spot Purchase under \$5,000
418698	HILL COUNTRY DAIRIES INC	\$ 115.87		Milk and ice cream treats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418707	BEN E KEITH COMPANY	\$ 892.48		COMMERCIAL FOOD PRODUCTS FOR USE IN MEAL PREPARATION AT BIG BEND RANCH STATE PARK SAUCEDA KITCHEN			L	R01	Spot Purchase under \$5,000
418797	COCA COLA ENTERPRISES INC	\$ 441.60		Soft drinks and water for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418923	MARINE ENVIRONMENTAL SCIENCE SONSORTIUM	\$ 30.00		Subscription to "Gulf of Mexico Science Journal" 2011 and 2012 editions for Dale Shively, Austin Coastal Fisheries.			E	R01	Spot Purchase under \$5,000
419111	ADVENTURE PUBLICATIONS INC	\$ 3,433.07		Field Guides & Pocket Guides for resale in the park store at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
419140	CACTUS ROSE	\$ 484.88		KITCHEN LINENS AND APRONS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419151	CAPITAL PRINTING CO LTD	\$ 2,276.60		EXACT REPRINT: Job #120232 - Brazos Bend State Park Hiking Trail Map			E	R01	Spot Purchase under \$5,000
419421	VF IMAGEWEAR INC	\$ -		Reimbursement for Leslie Bates for Fire Fighter Physical			E	R01	Spot Purchase under \$5,000
419731	DATA MANAGEMENT INC	\$ 686.61		TimeClock Plus software			D	R01	Spot Purchase under \$5,000
420034	TEXAS H BAR B COMPANY	\$ 1,380.00		maintenance renewal			E	R01	Spot Purchase under \$5,000
420040	RAM COUNTRY CHRYSLER	\$ 2,400.00		Patches for concession resale			E	R01	Spot Purchase under \$5,000
420056	GEIGLES UTILITIES	\$ 2,989.75		hard top for 2011 Jeep Wrangler, property #189549 at Devils River			E	R01	Spot Purchase under \$5,000
420062	VALLEY FARM STORE	\$ 1,597.96		Class 910 - Building maintenance, Installation and Repair Services at PRBass			E	R01	Spot Purchase under \$5,000
420356	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,789.00		supplies for bison fence project at Caprock			E	R01	Spot Purchase under \$5,000
420475	BLUE BELL CREAMERIES LP	\$ 287.76		COM: EDU: BOX TRAILER FOR NASP FOR B. KESSNER			E	R01	Spot Purchase under \$5,000
420507	GARY R BIERSCWALE	\$ -		Ice Cream for resale in park store at Huntsville State Park - Due 3/16/12			E	R01	Spot Purchase under \$5,000
420594	J&J OILFIELD ELECTRIC CO INC	\$ 3,350.00		Reimbursement for renewal of non-commercial pesticide license			E	R01	Spot Purchase under \$5,000
420761	GREENS OUTBOARD	\$ 250.00		Intermediate Lift Station Electrical Box Repair			E	R01	Spot Purchase under \$5,000
421311	PAFOOFNIK ENTERPRISES	\$ 106.11		ESTIMATE TO REPAIR CRACKS IN BACK AND FRONT OF PATROL BOAT			E	R01	Spot Purchase under \$5,000
421471	PEPSI BOTTLING GROUP LLC	\$ 452.43		Install radio (175738) in truck (172-371) Parts & Labor			E	R01	Spot Purchase under \$5,000
				Sodas, water & soft drinks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421499	OLIPHANT'S TREE SERVICE	\$ 1,700.00		Labor for cutting/removal of (6) hazardous trees at Huntsville State Park Program expense reimbursement for buffalo soldier programming at Ft. McKavett Western Heritage Days. Mileage from Kerrville to Austin HQ			E	R01	Spot Purchase under \$5,000
421522	CLIFTON FIFER	\$ 101.14					E	R01	Spot Purchase under \$5,000
421541	ROADRUNNER ENERGY INC	\$ 704.00		repairs to propane tank plus propane for Kickapoo Cavern SP			E	R01	Spot Purchase under \$5,000
421568	BEN E KEITH COMPANY	\$ 1,600.40		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421589	ANDY HOWARD'S PEST CONTROL INC	\$ 1,648.00	\$ 5,000.00	provide pest control services for headquarter complex	20-APR-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
421781	KNOWPRESS GRAPHICS & TECH SERVICES, LLC	\$ -		CUSTOM EMBROIDERED DESIGN LADIES T-SHIRTS WITH LBJ STATE PARK NAMEDROP FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
421819	GHC SPECIALTY BRANDS LLC	\$ 2,222.42		200 gallon skid sprayer to be used for prescribed burn demonstrations and assistance.			E	R01	Spot Purchase under \$5,000
421957	KATHRYN DESIGNS	\$ 946.03		TEXAS BLUEBONNET AND WILDFLOWER THEMED SOUVENIRS-MAGNETS, MESSAGE CLIPS, GLASSES, TRIVETS, TEA BAG HOLDERS AND SPOONRESTS			E	R01	Spot Purchase under \$5,000
422009	TECHNICAL MARKETING SYSTEMS INC	\$ 925.78		Wildland Fire Program Pelican cases			E	R01	Spot Purchase under \$5,000
422432	KAINER PEST CONTROL	\$ 1,325.00	\$ 1,325.00	FY 13 PEST CONTROL SERVICE, MONUMENT HILL/KREISCHE BREWERY. SERVICE FROM 09-01-12 THROUGH 08-31-13.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422731	KONE INC	\$ 6,162.50	\$ 6,162.50	SERVICE AGREEMENT FOR MAINTENANCE AND REPAIR OF TOWER ELEVATOR AT SHELDON LAKE STATE PARK	15-JUN-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422740	HOWARD'S PETROLEUM	\$ 3,362.19		unleaded fuel for Davis Mtns. SP			P	R01	Spot Purchase under \$5,000
422853	NATURESERVE	\$ 850.00		Membership dues for Habitat Data Technology program			E	R01	Spot Purchase under \$5,000
423017	SYSTAT SOFTWARE	\$ 856.00		SigmaPlot 12 upgrade software maintenance for Patricia Radloff (CF)			D	R01	Spot Purchase under \$5,000
423275	COCA COLA ENTERPRISES INC	\$ 826.24		Beverages, soda, juice, & water for resale in staff oper vending Ink Lake SP store			E	R01	Spot Purchase under \$5,000
423321	HILL COUNTRY DAIRIES INC	\$ 527.69		Dairy items milk and icecream to restock vendor provide freezer for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423323	YETI COOLERS	\$ 4,991.52		PURCHASE OF ICE CHESTS FOR GAME WARDENS IN REGION IV - DISTRICTS 5 AND 6 FOR WATER SAFETY PATROLS AND EVIDENCE STORAGE			E	R01	Spot Purchase under \$5,000
423459	MOUNTAIN GRAPHICS	\$ 1,246.20		144 t-shirts from Mountain Graphics			E	R01	Spot Purchase under \$5,000
423589	HILL COUNTRY DAIRIES INC	\$ 622.77		Dairy items for resale at Inks Lake SP store that include milk and ice cream.			E	R01	Spot Purchase under \$5,000
423810	HILL COUNTRY DAIRIES INC	\$ 575.62		Dairy product for resale at Inks Lake SP store. Milk, chocolate milk, ice cream, and fruitstix.			E	R01	Spot Purchase under \$5,000
424168	AZTEC PROMOTIONAL GROUP L P	\$ 1,694.46		Texas Paddling Trail Hats with front embroidery			E	R01	Spot Purchase under \$5,000
424439	COSA INC	\$ 4,862.00		service lapel pins			E	R01	Spot Purchase under \$5,000
424669	ACE HARDWARE OF MINERAL WELLS	\$ 4,746.80		Hub Vendor- Terra Cotta Blocks for maintenance & repair camping sites, day use area, trailway and other park area as needed			E	R01	Spot Purchase under \$5,000
424760	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,392.48		Misc maintenance items			E	R01	Spot Purchase under \$5,000
424899	COCA COLA ENTERPRISES INC	\$ 662.40		Soda, Tea and juice for restock of vendor provided cooler and resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
424952	REGIMENTAL COLOURS	\$ 3,400.00		Period correct regimental guidons for buffalo soldier outdoor programming			E	R01	Spot Purchase under \$5,000
425030	MILLER NET COMPANY	\$ 4,850.00		Contact: Jimmie Green - Gill nets for sampling and projects for the Region 3 district offices			E	R01	Spot Purchase under \$5,000
425121	BURNET CHAMBER OF COMMERCE	\$ 45.00		Annual services to promote state parks			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425128	RON'S MECHANICAL SERVICES	\$ 75.00		LABOR TO REPAIR POWER STEERING PUMP ON STATE GW PATROL TRUCK - REGION 4, DISTRICT 7 SECURITY MONITORING SERVICE			E	R01	Spot Purchase under \$5,000
425215	ALARM SECURITY GROUP LLC	\$ 1,418.89	\$ 1,547.88	FOR ZAPATA BOAT BARN (HOUSING 2 SAFEBOATS)	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425502	HOUSE AND EARTH LLC	\$ 4,271.10		Stain/sealer for piers			E	R01	Spot Purchase under \$5,000
425527	CASCADE FIRE EQUIPMENT COMPANY	\$ 2,650.00		ROL-A-TANK -WILDLAND FIRE PROGRAM			E	R01	Spot Purchase under \$5,000
425570	DALLAS SECURITY SYSTEMS INC	\$ 541.80	\$ 619.20	Alarm Monitoring for Ray Roberts IDB and Johnson Branch for FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425728	KENDALL COUNTY WCID NO 1	\$ 432.00	\$ 1,008.00	Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425829	TEXAS DISPOSAL SYSTEMS	\$ 2,700.00	\$ 2,700.00	Trash disposal service for WL - Elephant Mountain WMA: Alpine, Texas.	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
425995	B & H FOTO & ELECTRONICS CORP	\$ -		GO PRO HD NAKED HERO CAMERA AND ACCESSORIES FOR DISTRICT I WARDENS			D	R01	Spot Purchase under \$5,000
426035	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 600.00		Signfoam Seals with Game Warden Logo			E	R01	Spot Purchase under \$5,000
426457	HYDRO SOLUTIONS LLC	\$ 2,529.00		2 BOOSTER WATER PUMPS TO SUPPLY WATER TO AREAS THROUGHOUT MGMT AREA -			E	R01	Spot Purchase under \$5,000
426769	SMSC PROPERTIES LLC	\$ 2,340.00	\$ 4,020.00	CHAPARRAL WMA Storage Lease - College Station	01-SEP-12	31-AUG-17	E	R01	Spot Purchase under \$5,000
426931	TITAN WIRELESS LLC	\$ 150.00		Tony Vonne- MikroPoynt CPE antennas			D	R01	Spot Purchase under \$5,000
426952	GRANT WRITING USA	\$ 425.00		Registration for Michael Strutt			E	R01	Spot Purchase under \$5,000
427070	JOEL L COLSTON	\$ 3,360.00	\$ 3,360.00	Boat Storage Space - Matagorda PURCHASE OF COARSE SAND FOR BRAZOS BEND STATE PARK SITE	01-OCT-12	30-SEP-13	E	R01	Spot Purchase under \$5,000
427129	MARTIN MARIETTA MATERIALS SOUTHWEST INC	\$ 422.24		vacuum replacement for janitorial staff			E	R01	Spot Purchase under \$5,000
427137	ABC VACUUM WAREHOUSE	\$ 619.00					E	R01	Spot Purchase under \$5,000
427575	HESSSELBEIN TIRE SOUTHWEST INC	\$ 3,041.00		Tires for prop#186217,181046,182428 and169727 plus front tires for Gators as needed.			E	R01	Spot Purchase under \$5,000
427690	LD TEBBEN COMPANY INC	\$ 2,327.00		Repair Service (909-61) repair damaged insulation below A/C units at Rockport Marine Lab ppty#596151			E	R01	Spot Purchase under \$5,000
428094	CLIFFORD POWER SYSTEMS INC	\$ -		provide and replace battery and air filter, and lubricate rain cap on generators KW600 and KW40			E	R01	Spot Purchase under \$5,000
428161	DIMMIT COUNTY	\$ 410.00		SEPTIC PERMIT FOR CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
428412	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 17.88		Embroidery services from TDCJ for Eco system resources for uniforms. TDC quote # 1344-13-0007			E	R01	Spot Purchase under \$5,000
428554	LANSDOWNE-MOODY CO INC	\$ 2,675.66		SUPPLIES NEEDED FOR PARKS FIELD EQUIPMENT TIRE			E	R01	Spot Purchase under \$5,000
428721	NEUTRAL POSTURE INC	\$ 2,017.80		MAINTENANCE,PROPERTY # 138893, 146168, 180877, 160789, 160790, 174614, 174596, 174615, 144744, 182385, 189570, 176387, 176870, 174517, 179656, 184565, 184146, 173159, 188657			E	R01	Spot Purchase under \$5,000
428936	BAYTECH SUPPLY INC	\$ 476.90		3 Chairs for Boats - XSMs			E	R01	Spot Purchase under \$5,000
429026	SUPERIOR TRAMWAY COMPANY	\$ 1,471.70		Fire Safety equipment for Reg 3 (Terri Brown)			E	R01	Spot Purchase under \$5,000
429035	MARTIN MARIETTA MATERIALS INC	\$ 4,594.55		Bull wheel liners for Wyler Aerial Tramway			E	R01	Spot Purchase under \$5,000
429240	JOHN B CHANDLER	\$ 3,000.00	\$ 3,000.00	Base Rock for Cooper Lake WMA Photography Services - Historic Sites Program - Cindy Brandimarte	28-NOV-12	15-AUG-13	E	R01	Spot Purchase under \$5,000
429360	ERGOGENESIS	\$ 910.55		BodyBuilt Ergogenesis Chair for Errol Hardin			E	R01	Spot Purchase under \$5,000
429580	LONE STAR UNIFORMS INC	\$ 89.00		PT Shirts and Shorts for Jose Pereida - Alternate called up on 12/10/12			E	R01	Spot Purchase under \$5,000
429954	KATHRYN DESIGNS	\$ 1,794.10		MAGNETS, MEMO PADS, TRIVETS, MUGS AND SPECIAL DESIGN			E	R01	Spot Purchase under \$5,000
429975	BEN E KEITH COMPANY	\$ 2,710.06		STUDDER LADIES T-SHIRTS FOR RESALE IN PARK STORE			L	R01	Spot Purchase under \$5,000
430100	NATIONAL SAFE BOATING COUNCIL	\$ 1,000.00		Commerical food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
430111	CHRISTOPHER L HANSON	\$ 169.00		COM: EDU: CONTRIBUTION TO NSBC CONFERENCE			E	R01	Spot Purchase under \$5,000
				EMPLOYEE REIMBURSEMENT, CHRIS HANSON, RELOCATION EXPENSE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
430568	MARY BETH HILLARD	\$ 1,000.00		Reimbursement for lost deposit due to accepting position in WL Region 1, San Angelo before the 30 day notice			E	R01	Spot Purchase under \$5,000
430680	BRANDON D RIND	\$ 45.00		Reimbursement to employee Brandon Rind for a Texas Commercial Driver's License (CDL) fee.			E	R01	Spot Purchase under \$5,000
430710	ALFORD OIL COMPANY	\$ 2,096.50		Bulk fuel - 700 Gallons Unleaded for Birch Creek State Park			E	R01	Spot Purchase under \$5,000
430870	ROBERT N CROSSMAN	\$ 47.61		Reimbursement to Robert Crossman for purchase of wiper blades for state vehicle			E	R01	Spot Purchase under \$5,000
430878	MCCOYS BUILDING SUPPLY CENTER	\$ 4,318.62		Supplies/material needed to rebuild bridges on trails at Huntsville State Park			E	R01	Spot Purchase under \$5,000
431264	PIN FOUNDATIONS INC	\$ 4,881.00		Diamond Pier Foundation System with Pin Pile Technology.			E	R01	Spot Purchase under \$5,000
431626	TITAN WIRELESS LLC	\$ 119.90		MR,TR6441 0398 Trail Project. Taylor and Jason- indoor access point - wireless			D	R01	Spot Purchase under \$5,000
431661	TITAN PIPE & SUPPLY COMPANY INC	\$ 4,139.15		MINOR REPAIR, PARTS & SUPPLIES NEEDED TO REPAIR WATER DISTRIBUTION LINES AT CHOKE CANYON SP WATER PLANT			E	R01	Spot Purchase under \$5,000
431711	POLYJOHN ENTERPRISES CORP	\$ 1,956.00		NRDA \$, CHEMICAL TOILETS FOR MUSTANG ISLAND SP			E	R01	Spot Purchase under \$5,000
431752	MASTER ELECTRICIAN	\$ 395.00		repair blower's electrical problem - replace relay			E	R01	Spot Purchase under \$5,000
432073	FGM GENERAL CONTRACTORS AND CONSTRUCTION LLC	\$ 2,500.00		Roof repair for Canon Cita Barn (prop#115884)			E	R01	Spot Purchase under \$5,000
432105	WAMPLER MANUFACTURING LTD	\$ 2,575.00		Cedar logs for fencing at Barrington Living History Farm - Washington on the Brazos State Park			E	R01	Spot Purchase under \$5,000
432350	HASCO INTERNATIONAL INC	\$ 650.09		Job #130330 - Metal License Tags - Individual Bait Shrimp and Salt Water Trotline			E	R01	Spot Purchase under \$5,000
432570	VELVIN OIL COMPANY INC	\$ 285.31		fuel for Feb 2013			P	R01	Spot Purchase under \$5,000
432770	RAY SIERRA	\$ 46.70		Ray Sierra employee reimbursement for movement of household goods from Enchanted Rock SNA to Lake Somerville SP - Birch Creek Unit			E	R01	Spot Purchase under \$5,000
433066	PCMG INC	\$ 93.50		Ramona Moore- CD Architect 5.2 software			D	R01	Spot Purchase under \$5,000
433073	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 378.50		UNCLOG PIPES @ RESTROOM #2 (Property#996041)			E	R01	Spot Purchase under \$5,000
433099	ACE HARDWARE OF MINERAL WELLS	\$ 2,230.08		Maintenance Supplies			E	R01	Spot Purchase under \$5,000
433117	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 2,501.62		PURCHASE OF FIVE HUNDRED (500) I CLASS HI D (PART NUMBER 2000PGGMV) FORMAT: H10301. 26-BIT VERTICALLY SLOTTED SITE CODE 207 SEQUENCE NUMBERS: 12001 - 12500 CUSTOMER ID NUMBER 499383 QUOTE NUMBER 0041997 \$4.96 EACH			E	R01	Spot Purchase under \$5,000
433155	DXP ENTERPRISES INC	\$ 4,596.00		PUMPS NEEDED ABOARD THE BATTLESHIP TEXAS TO PREVENT FLOODING AND DAMAGE TO BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
433305	PARK DESIGNS	\$ 857.70		HOME DECOR ITEMS WITH WESTERN, WILDFLOWER AND NATURE THEMES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
433340	THE TIRE BARN INC	\$ 4,903.14		Heavy duty trailer tires for three cooseneck fish hauling trailers			E	R01	Spot Purchase under \$5,000
433841	KELLY PROPANE & FUEL LLC	\$ 2,283.26		BULK FUEL per attached quote			E	R01	Spot Purchase under \$5,000
433934	AHI ENTERPRISES LLC	\$ 114.33		Soaps and cleaners for use at Regional office complex.			E	R01	Spot Purchase under \$5,000
434101	FISHER SCIENTIFIC CO LLC	\$ 3,796.82		Misc lab supplies			E	R01	Spot Purchase under \$5,000
434211	AMERICAN AIRBOAT CORPORATION	\$ 4,901.50		MAINTENANCE ON STATE PATROL AIR BOAT IN DISTRICT 1			E	R01	Spot Purchase under \$5,000
434402	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 172.50		Reference Books - two-hardcover			E	R01	Spot Purchase under \$5,000
434802	TOBOLOWSKY AND BURK PC	\$ 280.00		Filing fees related to acquisition of MaBe Ranch as an addition to Government Canyon SNA			E	R01	Spot Purchase under \$5,000
434845	SIGNWAREHOUSE COM	\$ 3,159.16		VE Q30 - 30 Inch Vinyl Cutter - Package 4 to make informational/interpretive materials at Franklin Mountains State Park.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
434851	STEPHEN M CHAPMAN	\$ -		ekfjpefj			E	R01	Spot Purchase under \$5,000
434864	WTG FUELS INC	\$ 2,499.16		propane for the lodge			P	R01	Spot Purchase under \$5,000
435010	BEN E KEITH COMPANY	\$ 1,597.04		commerical food items for resale at the black bear restrurant			L	R01	Spot Purchase under \$5,000
				MERCHANDISE FOR RESALE-TX AND WILDFLOWER THEMED MAGNETS, SPOONRESTS, TRIVETS, GLASSES, APRONS AND T-SHIRTS					
435062	KATHRYN DESIGNS	\$ 1,810.90		Various sizes and colors of tee shirts for resale in park store			E	R01	Spot Purchase under \$5,000
435083	MOUNTAIN GRAPHICS	\$ 1,792.30		commerical food items for resale at the black bear restrurant			E	R01	Spot Purchase under \$5,000
435267	BEN E KEITH COMPANY	\$ 3,619.19		Program Expense reimbursment for buffalo soldier programming at Camp Mabry			L	R01	Spot Purchase under \$5,000
435475	GILBERTO HERNANDEZ	\$ -		Program expense reimbursement for buffalo soldier programming at camp mabry			E	R01	Spot Purchase under \$5,000
435477	TEXAS CAMEL CONNECTION	\$ 90.75		Purchase of 27 HP long shaft, air cooled, shallow water boat motor - not available on term contract			E	R01	Spot Purchase under \$5,000
435499	PRO DRIVE OUTBOARDS LLC	\$ 4,990.00		Reimbursement for fees paid to the Texas Department of Agriculture and the Texas A&M AgriLife Extension Service/Tom Green County Extension Service for the renewal of a non-commercial applicators license and CEU hours for Michael Jade Hughes			E	R01	Spot Purchase under \$5,000
435684	MICHAEL HUGHES	\$ 22.52		Internal Repair: Fire Extinguisher Inspection			E	R01	Spot Purchase under \$5,000
435712	ADVANTAGE SAFETY	\$ 126.70		REPLACEMENT FLOODLIGHTS			E	R01	Spot Purchase under \$5,000
435781	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,406.10		FOR MARTIN CREEK LAKE SP MAINTENANCE			E	R01	Spot Purchase under \$5,000
435797	STARS AND STRIPES AEROSPACE	\$ 1,755.00		VIDEO AND CAMERA EQUIPMENT - BRUCE BIERMANN			E	R01	Spot Purchase under \$5,000
435816	ARTJAM PRODUCTIONS INC	\$ 52.00		Job #130571 - Generic TPWD Field Office #10 Envelope			E	R01	Spot Purchase under \$5,000
435830	GUTHRIE TRAILER SALES	\$ 4,160.00		Maintenance / Repair / Modify Dive Team Trailer, property 184880			E	R01	Spot Purchase under \$5,000
				30 & 50 Amp concrete pedestal pads for electrical pedestals at campsites. Special order. Not available through TIBH/TCI or Term Contract.					
435947	MID-TEX SEALE CRETE INC	\$ 780.00		Replacement Lithium Battery for Waco office field Electrofisher backpack assest # 181906. The other batteries are officially dead. The electrofisher is used to collect fish community data during studies.			E	R01	Spot Purchase under \$5,000
435968	SMITH-ROOT INC	\$ 1,695.00		Landscape maintenance for cutting the areas of bastard cabbage.			E	R01	Spot Purchase under \$5,000
436226	TIBH INDUSTRIES INC	\$ 350.00		Subscription			E	R01	Spot Purchase under \$5,000
436315	IN THE LINE OF DUTY	\$ 995.00		Reimbursement for pesticide license renewal for Bill Engledow.			E	R01	Spot Purchase under \$5,000
436377	BILLY GARY ENGLEADOW	\$ 12.00		Inland Fisheries- SAS software maintenance renewal			E	R01	Spot Purchase under \$5,000
436424	EXECUTIVE INFORMATION SYSTEMS LLC	\$ -		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			D	R01	Spot Purchase under \$5,000
436459	LYNDA FOLTS	\$ -		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436477	ROBYN GOTCHER	\$ 85.00		Parts and labor necessary to repair and install a new hydraulic gear pump in the park Bobcat Skid Steer Loader, property #173200 for San Angelo State Park.			E	R01	Spot Purchase under \$5,000
436487	ASSOCIATED SUPPLY COMPANY INC	\$ 4,792.88		Temporary part-time Fish & Wildlife Tech I for Houston Urban office			E	R01	Spot Purchase under \$5,000
436708	CAMERON SMITH	\$ 3,150.00		CPR training for D6 and PEP staff.			E	R01	Spot Purchase under \$5,000
436790	SYLVIA DUHON	\$ 1,500.00		Pest control services 9/1/13 - 8/31/14, Govt. Canvon			E	R01	Spot Purchase under \$5,000
436800	SPIDER MAN PEST CONTROL INC	\$ 588.00	\$ 588.00	WATER TESTING AS REQUIRED BY TCEQ	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436892	CITY OF KERRVILLE	\$ 612.00	\$ 918.00	FY14 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437238	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWIK KAR LUBE & TUNE	\$ 291.12		**DONATIONS \$S**ARCHERY EQUIPMENT FOR YOUTH	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437284	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 1,598.00		ARCHERY PROGRAM AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437506	SHEA CARR JEWELL INC DBA SCJ ALLIANCE	\$ -		Annual inspection of tram equipment as per ANSI B77.1-2001, Section 2.3.4.1.			E	R01	Spot Purchase under \$5,000
437715	CHARLES PEST CONTROL SERVICES INC	\$ 4,980.00	\$ 4,980.00	FY14 PEST CONTROL SERVICE FOR TYLER STATE PARK REG 6 SEPTEMBER 1,2013 TO AUGUST 31, 2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438221	SHI GOVERNMENT SOLUTIONS INC	\$ 168.00		DCS: Snagit software			D	R01	Spot Purchase under \$5,000
438251	MAXEY ENERGY COMPANY	\$ 1,447.10		BULK FUEL PURCHASE FOR LOST MAPLES STATE NATURAL AREA			P	R01	Spot Purchase under \$5,000
438297	REPUBLIC SERVICES INC	\$ 932.88	\$ 932.88	COM: EDU: GARBAGE DISPOSAL SERVICES AT NTEC FOR FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438333	HARRY A PARRISH	\$ 2,232.00		Custom embroidered hats for resale in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
438431	COASTLINE TRAILER MFG INC	\$ 3,371.00		Brakes to repair/replace work brakes on LE Region 5-District 9 Safeboats					
438460	RECREATIONAL EQUIPMENT INC	\$ 205.65		Property #'s 188205 & 188074			E	R01	Spot Purchase under \$5,000
438524	THOMAS WARREN ENTERPRISES INC	\$ 1,560.47		ACT Trail and Traverse day packs for ARCHEOLOGIST			E	R01	Spot Purchase under \$5,000
438556	ARRIBA SCIENTIFIC INC	\$ 201.20		Concession items for resale in park store at Seminole Canyon SP/HS			E	R01	Spot Purchase under \$5,000
438581	BEN E KEITH COMPANY	\$ 3,608.45		Supplies for Wildlife staff to conduct CWD testing in field operations.			E	R01	Spot Purchase under \$5,000
438591	NOYOAMCO LLC	\$ 604.55		Commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
438781	DAWSON PIPE AND CABLE	\$ 1,300.00		***RIDER 27 \$\$\$\$PARTS & LABOR TO REPAIR 2003 FORD F-150			E	R01	Spot Purchase under \$5,000
438884	SAN SABA CAP INC	\$ 2,703.90		LOCATED AT MUSTANG ISLAND SP.			E	R01	Spot Purchase under \$5,000
438955	AVID IDENTIFICATION SYSTEMS INC	\$ 4,146.25		Cable-nickel plated 7/32 inch 2000 foot cable for use on the RV San Antonio property #188627/			E	R01	Spot Purchase under \$5,000
438964	LEWS WELDING SERVICE	\$ 300.00		replacement materials for the winch			E	R01	Spot Purchase under \$5,000
438966	INTERNATIONAL PAINT LLC	\$ 4,847.00		Shirts and Caps for Infrastructure Division Staff Members			E	R01	Spot Purchase under \$5,000
438968	KAMAY ELECTRIC SERVICE INC	\$ 168.00		SUPPLIES FOR MARKING WILDLIFE FOR ONGOING RESEARCH PROJECTS, BTTH FUNDS			E	R01	Spot Purchase under \$5,000
438991	AUSTINTATIOUS ADVERTISING	\$ 4,995.00	\$ 4,995.00	Maintenance and repair -removable aluminum frame built for the generator to set on shocking boat #189970- estimated cost \$300-start date 7/24/13 completion date by 8/31/13	25-JUL-13	30-AUG-14	E	R01	Spot Purchase under \$5,000
439104	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,052.00	\$ 2,052.00	Marine paint needed for the hull of the Battleship TEXAS as Marine paint is not available for contract, TCI or TIBH, per attached quote	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439192	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 34.12		repair of downed power line			E	R01	Spot Purchase under \$5,000
439250	SARA JOSE	\$ 85.00		COM: EDU: HED STUDENT INCENTIVES			E	R01	Spot Purchase under \$5,000
439296	AUSTINTATIOUS ADVERTISING	\$ 4,992.00	\$ 4,992.00	FY 2014 Drinking Water Analysis Testing for Martin Dies, Jr. State Park	30-JUL-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
439299	SMITH & LOVELESS INC	\$ 4,326.26		Custom "caution" signage for wetlands. Quote No. 13-1087.			E	R01	Spot Purchase under \$5,000
439565	URBISH ELECTRIC LLC	\$ 3,997.62		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439646	REPUBLIC SERVICES INC	\$ 627.63		COM: EDU: PORTFOLIOS FOR ADV HED WORKSHOPS & HUNTS	06-AUG-13	30-SEP-13	E	R01	Spot Purchase under \$5,000
440031	TINA BURNS AND ASSOCIATES	\$ 500.00		***PREV. MAINT \$\$\$\$PARTS & SUPPLIES NEEDED TO REPAIR THE VALLEY LIFT STATION, PROPERTY #897047 AT LK CORPUS CHRISTI SP.			E	R01	Spot Purchase under \$5,000
440156	MARISA OLIVA	\$ 85.00		Emergency Generator Connection needed for WP#2 Electrical PN# 997904 Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
440283	NEWTON MANUFACTURING COMPANY	\$ 227.50		ROLL-OFF DUMPSTER, FOR "BONE YARD" CLEAN-UP			E	R01	Spot Purchase under \$5,000
				CLEANING OF MARTIN CREEK LAKE SP MOR'S RESIDENCE			E	R01	Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
				Employee award items, Region 3 State Parks			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440527	B & H FOTO & ELECTRONICS CORP	\$ 267.02		Cindy Williams- camera accessories			E	R01	Spot Purchase under \$5,000
440584	YMCA OF AUSTIN	\$ 1,701.73		Reimbursement to YMCA for costs incurred by UMCA to purchase additional pool chemicals due to TPWD's construction contractor's improper execution of certain work.			E	R01	Spot Purchase under \$5,000
440641	AFFORDABLE TREE SERVICE	\$ 1,200.00		Tree trimming service at state fish hatchery.			E	R01	Spot Purchase under \$5,000
440689	MCCLAIN TRAILERS INC	\$ 1,585.00		PURCHASE BOAT TRAILER.			E	R01	Spot Purchase under \$5,000
440846	NATIONAL FIREFIGHTING CORP	\$ 2,912.21		(10) Crew Boss Fire Rescue jackets for Small Game program FY2014-2015 - Pest Control service for the Rockport Maintenance Shop (pty#195199) and the Aransas Bay Offices (pty#195198), Net Shop and FEMA trailer (pty#186933)			N/A	R01	Spot Purchase under \$5,000
441185	ALBIN EXTERMINATING INC	\$ 1,040.00	\$ 1,040.00	Extra stackable chairs for the CF new conference area.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441283	WORTHINGTON DIRECT LP	\$ 775.23		ROLL OF DUMPSTER, For residence project use			E	R01	Spot Purchase under \$5,000
441598	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,019.31		COM: EDU: Translation to HED materials	12-SEP-13	31-OCT-13	E	R01	Spot Purchase under \$5,000
441700	ARTHUR H MAY	\$ 1,051.30		Employee reimbursement for TCEQ Basic Water Exam for license required by condition employment			E	R01	Spot Purchase under \$5,000
441885	RICKY D DWYER	\$ 111.00		Souvenir tshirts and caps for adults with designs to appeal to park guest. For resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
442539	EMI SPORTSWEAR INC	\$ 1,959.00		patches and pins for resale at park store			E	R01	Spot Purchase under \$5,000
442560	HOGUE INC	\$ 2,682.50		HANDBUILT POTTERY ITEMS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
442664	BLUE DONKEY STUDIO	\$ 2,853.65		hot water heater property #123456			E	R01	Spot Purchase under \$5,000
443150	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Service: Water sample/zooplankton analysis for lower Brazos River golden alga study			E	R01	Spot Purchase under \$5,000
443177	ATKINS NORTH AMERICA INC	\$ -		Job #140136 - Relyco Revlar Paper			E	R01	Spot Purchase under \$5,000
444080	RELYCO SALES	\$ 1,742.17		Flex cap diffusers for wastewater plant. #897289			E	R01	Spot Purchase under \$5,000
444130	HARTWELL ENVIRONMENTAL CORP	\$ 683.78		commercial food for the black bear restaurant			E	R01	Spot Purchase under \$5,000
444499	BEN E KEITH COMPANY	\$ 878.38		FY14-NWI: Western Assoc of Fish & WL Agencies 2014 Winter mtg			L	R01	Spot Purchase under \$5,000
444582	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ -		CostWorks 2013 software maintenance renewal for Tony Carpenter (INF)			E	R01	Spot Purchase under \$5,000
444733	RS MEANS COMPANY	\$ 2,170.50		Merchandise for resale in park store. Custom, top quality drinkware.			D	R01	Spot Purchase under \$5,000
444867	CULVER	\$ 2,328.78		Taylor Blackwell - indoor case enclosures			E	R01	Spot Purchase under \$5,000
444995	TITAN WIRELESS LLC	\$ 460.00		Hard drive and Micro SD card for El Paso Urban program - Owl nesting project			D	R01	Spot Purchase under \$5,000
445277	CDW GOVERNMENT INC	\$ 73.08		SPECIALIZED TRAILER FOR SAR TEAM BOAT USED FOR SEARCH AND RESCUE ASSIGNMENTS			D	R01	Spot Purchase under \$5,000
445308	MARINELAND OF WACO INC	\$ 4,936.00		COM: OUTREACH--Registration fee to attend the 23rd Annual Texas Volunteer Management Conference on April 3-4/			E	R01	Spot Purchase under \$5,000
446027	VOLUNTEER CENTER OF NORTH TEXAS	\$ 1,000.00		Filter Service Waco Facility Replaces BPA 437023	01-NOV-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
446037	ALLISON ENTERPRISES INC	\$ 315.00	\$ 315.00	internal repair on Vehicle property # 1051 Engine Light coming on.			E	R01	Spot Purchase under \$5,000
446364	LIGGIOS TIRE AND SERVICE CENTER INC	\$ 207.80		Service alarm system at Headquarters, property# 960137			E	R01	Spot Purchase under \$5,000
446736	ALARMS ACROSS TEXAS	\$ 250.00		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
446767	BEN E KEITH COMPANY	\$ 1,326.20		Removal of old fishing piers and walk bridges at Sheldon LSP			E	R01	Spot Purchase under \$5,000
446790	J ROMERO PAINTING	\$ -		Reimbursement of registration fees for 2014 Brazos Valle conference to earn CEU hours for pesticide license for Joe Bouillion employee #102756			E	R01	Spot Purchase under \$5,000
446961	JOE T BOULLION	\$ 35.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
447467	A CLEAN PORTOCO	\$ 340.00		Rental of 2 portable toilets for three day Youth Shoot on March 18th thru 20th. Includes day before delivery and set up, and day after pick up.			E	R01	Spot Purchase under \$5,000
447549	BAYTECH SUPPLY INC	\$ 4,706.50		PARTS FOR PORTABLE RADIOS AND REARM KITS FOR MUSTANG PFD FOR REGION V COM: Outreach--Fishing Equipment and Supplies for Aquatic ED Classes and Tackle Loaner Program			E	R01	Spot Purchase under \$5,000
447600	MICHIGAN STATE UNIVERSITY	\$ 1,196.00		MR.TR5877 .0083 per Rec Trails Mgr			E	R01	Spot Purchase under \$5,000
447607	MCCOYS BUILDING SUPPLY CENTER	\$ 2,754.62		Trey Cooksey.			E	R01	Spot Purchase under \$5,000
447627	SM & L BERMAN CO	\$ 168.50		Rob - Orienteering Punches Propane needed for facilities at Bastrop SP. Property # 895288, 895284, 895311.			E	R01	Spot Purchase under \$5,000
447869	SUBURBAN PROPANE LP	\$ 1,944.93		Exhaust leak repair, GW Patrol truck 178430			P	R01	Spot Purchase under \$5,000
448381	ALBERT'S AUTO SERVICE	\$ 561.26		Spot Purchase			E	R01	Spot Purchase under \$5,000
448630	STROHMAN ENTERPRISE INC	\$ 1,097.81		INTERNAL REPAIRS STATE PARK DIVISION PROPERTY NUMBER 189087 PARTS AND LABOR TO DIAGNOSE AND REPAIR 2011 FORD F150 CREW CAB 4 X 4 FOR STATE PARK LAW ENFORCEMENT DIRECTOR WES MASUR "" PRICE NOT TO EXCEED \$615.67 WITHOUT WRITTEN APPROVAL			E	R01	Spot Purchase under \$5,000
448636	MAXWELL FORD COMPANY	\$ 615.67		Grasshopper repairs Property no. 184527			E	R01	Spot Purchase under \$5,000
448837	PIONEER EQUIPMENT CO	\$ -		COM: EDU: SIDEKICKS FOR BED			E	R01	Spot Purchase under \$5,000
448947	NATIONAL SAFE BOATING COUNCIL	\$ 3,401.56		purchased gasoline for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
449012	WTG FUELS INC	\$ 3,250.80		REFERENCE PREVIOUS PO#448245 - Installation of SS sink/fittings @ LMVSP concession bldg(Prop #996407)			E	R01	Spot Purchase under \$5,000
449140	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ -		Transportation for Childern to attend Park Proqram			E	R01	Spot Purchase under \$5,000
449169	MORENKE OYELUDE	\$ 902.70		Replica Muskets with accessories and case for use in interpretation and training to include in park's and region's training/interpretation and outreach			E	R01	Spot Purchase under \$5,000
449193	MIDDLESEX VILLAGE TRADING CO	\$ 1,086.98		HANDBUILT POTTERY- BLUEBONNET AND WILDFLOWER DECOR-BOWLS, PITCHERS, PLATES,VASES, DISHES AND CHIP AND DIP			E	R01	Spot Purchase under \$5,000
449266	BLUE DONKEY STUDIO	\$ 814.50		Repair prop. # 174490, exhaust system			E	R01	Spot Purchase under \$5,000
449403	WILLIAM L REASONER	\$ 2,839.85		***CYCLICAL MAINT***REPLACEMENT IRRIGATION PUMP MOTOR FOR GOLF COURSE IRRIGATION PUMP AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
449601	HAMILTON ELECTRIC WORKS INC	\$ 2,613.54		Taylor Blackwell-network cards			D	R01	Spot Purchase under \$5,000
449607	RICHARDSON RFPD INC	\$ 2,977.20		Society of Architectural Historians Annual Conference reimbursement to Floy Bess Graham			E	R01	Spot Purchase under \$5,000
449953	FLOY BESS GRAHAM	\$ 395.00		REGISTRATION REIMBURSEMENT FOR JENNIFER CARPENTER			E	R01	Spot Purchase under \$5,000
450360	JENNIFER L CARPENTER	\$ 35.00		Internal Repair to A/C for 2 IF KAST offices in Tyler - replace fan			E	R01	Spot Purchase under \$5,000
450379	RPR CONSTRUCTION COMPANY INC	\$ 165.00		Membership dues for Habitat Data Technology program			E	R01	Spot Purchase under \$5,000
450463	NATURESERVE	\$ 1,000.00		Youth t-shirt with custom logo for Inks Lake SP for resale at the park store.			E	R01	Spot Purchase under \$5,000
450466	ARTFORMS INC	\$ 887.50		Maintenance agreement for water treatment equipment at Guadalupe River SP			E	R01	Spot Purchase under \$5,000
450904	HACH COMPANY	\$ 2,956.00		Flashlights for game wardens in Region 1			E	R01	Spot Purchase under \$5,000
450952	ADVENTURE OUTDOORS SUPPLY LLC	\$ 4,108.50		Parts and Labor to install security systems in patrol trucks			E	R01	Spot Purchase under \$5,000
451026	WOODYS ACCESSORIES AND OFF ROAD	\$ 3,209.00		commerical food items for resale			L	R01	Spot Purchase under \$5,000
451056	BEN E KEITH COMPANY	\$ 830.56		Mary Carrier- printer and scanner			D	R01	Spot Purchase under \$5,000
451194	CDW GOVERNMENT INC	\$ 387.99		FY15 PEST CONTROL SERVICE AT WACO FACILITY			E	R01	Spot Purchase under \$5,000
451418	ORKIN LLC	\$ 615.00	\$ 615.00	New pipe for entrance gate at RCWMA, North Unit	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451428	FORTENBERRY PIPE AND SUPPLY CO LLC	\$ 2,726.61					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
451500	PROVIDENCE SUPPLY LLC	\$ -		Alligator program supplies for field use.			E	R01	Spot Purchase under \$5,000
451631	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 87.00		Required Hepatitis-B vaccination for Kills and Spills Team member			E	R01	Spot Purchase under \$5,000
451644	WATER MONITORING SOLUTIONS	\$ 2,760.00		Chlorophyll ProbeKit			E	R01	Spot Purchase under \$5,000
451973	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,083.17		Lower Unit Parts for LE R8-D2 GW Patrol Vessel Property # 184339-KSimmons			E	R01	Spot Purchase under \$5,000
452420	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,999.92		Unleaded gasoline in bulk trailers for GW Patrol Vessels used in Border Operation @ Hidalgo Co.			E	R01	Spot Purchase under \$5,000
452548	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,764.09		450 GALLONS OFF ROAD DIESEL FUEL FOR THE OPERATION AT THE NANNIE M STRINGFELLOW WMA.			P	R01	Spot Purchase under \$5,000
452753	J & K UTILITY SERVICES LLC	\$ 3,222.00		Labor and material for to replace PVC waterline next to Tour Center Building			E	R01	Spot Purchase under \$5,000
452759	JAMONSON C KUBICA	\$ 68.00		Reimbursement to employee Jamonson (Colt) Kubica for a Texas Commercial Driver's License (CDL) Fee			E	R01	Spot Purchase under \$5,000
452817	FREEDOM ELECTRIC	\$ 500.00		Install Electrical Circuits in new Counter			E	R01	Spot Purchase under \$5,000
452924	AMERICAN HOTEL REGISTER COMPANY	\$ 68.60		Rolled bath tissue for use in District Office.			X	R01	Spot Purchase under \$5,000
452954	MELISSA L GASKILL	\$ 800.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
453136	COLEMAN EXTERMINATING INC	\$ 914.00		FY15 PEST CONTROL SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453422	AMERIDEX PLATE EXCHANGERS	\$ 2,294.00		Heat exchanger			E	R01	Spot Purchase under \$5,000
453476	LED ILLUMINATION II LLC	\$ 2,509.00		Light Fixtures to Reduce Light Pollution and Promote Dark Sky Program @ Guadalupe. Not available with TIBH/TCI/Term.			E	R01	Spot Purchase under \$5,000
453524	FMW DISTRIBUTORS INC	\$ 2,450.00		Port-A-Cool PAC2K36HPVS, variable speed 36" portable evaporative cooling fan			E	R01	Spot Purchase under \$5,000
453858	WOLFCOM ENTERPRISES	\$ 4,750.00		QUOTE # 665 WOLFCOM ERD EYE			E	R01	Spot Purchase under \$5,000
453912	BEVCO CONSULTANTS LLC	\$ 4,998.46		POLICE BODY CAMERA W/GPS AS FULL DESCRIPTION ON QUOTE			E	R01	Spot Purchase under \$5,000
454153	BILL WILLIAMS TIRE CENTER	\$ 4,120.00		Supplies and material.			E	R01	Spot Purchase under \$5,000
454184	LOWER COLORADO RIVER AUTHORITY	\$ 300.00	\$ 425.00	TIRE ORDER FOR REGION 6	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454278	LOWES HOME CENTERS INC	\$ 3,898.00		FY 15 water testing services, Pedernales Falls			E	R01	Spot Purchase under \$5,000
454331	TEXAS GLASS RESTORATION	\$ 1,120.00		SHED FOR STORAGE OF LE EQUIPMENT FOR LAREDO LEO OFFICE (ESTIMATED)	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454522	CITY OF DENISON	\$ 1,440.00	\$ 1,440.00	FY15/FY16 WINDOW CLEANING, MACK DICK PAVILION (No property #)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454676	J ROMERO PAINTING	\$ 2,800.00		Wastewater Testing Services needed to comply with county and TCEQ regulations	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454775	PD MORRISON ENTERPRISES INC	\$ 1,568.00		Labor for upgrading tractor shed			E	R01	Spot Purchase under \$5,000
454828	OFFICEMAX INCORPORATED	\$ 47.70		***SAFETY \$\$\$**VACUUM BREAKERS FOR WATER SPIGOTS THROUGHOUT THE PARK PER TCEQ REQUIREMENT			E	R01	Spot Purchase under \$5,000
454930	TEXAS A&M AGRILIFE RESEARCH	\$ -	\$ 320.00	A54150 Avery used to label Game Warden citation books	10-SEP-14	11-SEP-14	E	R01	Spot Purchase under \$5,000
455196	UNIFIRST HOLDINGS INC	\$ 2,308.60	\$ 2,308.60	COM: EDU: SOCIAL MEDIA TRNG FOR STAFF	28-AUG-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455396	WILLIAM MARK LANDRUM	\$ 140.00		mat service for fleet and radio area TEAM BUILDING TRAINING FOR REGION 2 SP REGIONAL MEETING			E	R01	Spot Purchase under \$5,000
455551	TIBH INDUSTRIES INC	\$ -		Flashlights for Employee awards.			E	R01	Spot Purchase under \$5,000
455691	DENNIS L GEROW	\$ 531.00		EMPLOYEE REIMBURSEMENT FOR ARCHITECTURAL REGISTRATION FEES			E	R01	Spot Purchase under \$5,000
455722	BEN E KEITH COMPANY	\$ 1,076.29		commercial food for resale			L	R01	Spot Purchase under \$5,000
455896	CSG COMPUTER SUPPORT GROUP	\$ 1,500.00		Ergotron Dual Worklit Stations			E	R01	Spot Purchase under \$5,000
455900	ICM OF AMERICA INC	\$ 4,804.00		Pneumatic plugs to plug pipes during construction project at TFFC			E	R01	Spot Purchase under \$5,000
455999	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,379.40		Pumps and Float Switches for Waste Water Plants at Ray Roberts Lake - Isle Du Bois State Park			X	R01	Spot Purchase under \$5,000
456090	MOTOROLA SOLUTIONS INC	\$ 1,025.71		repairs for astro tac satellite receiver			D	R01	Spot Purchase under \$5,000
456154	FLORES TIRES SVC	\$ 291.48		AUTOMOTIVE SERVICES, FY15	25-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456280	CITY MACHINE & IRON WORKS INC	\$ 240.00		Fabrication services to straighten bent propeller shaft on the R/V San Antonio Pty# 188627 in order to make vessel operational. Required annual inspection by the City of Austin, testing of four back flow preventers for the ice machine in the TPWD HQ canteen.			E	R01	Spot Purchase under \$5,000
456415	ACE FIRE EQUIPMENT COMPANY	\$ 294.50		Copper sulfate for water treatment			E	R01	Spot Purchase under \$5,000
456633	BOATCYCLE INC	\$ 3,195.00		Engineering Computation Paper for Kyle Garmany.			E	R01	Spot Purchase under \$5,000
456724	MILLER BLUEPRINT COMPANY	\$ 66.64		BOOKS FOR RESALE FOR FORT LEATON STATE HISTORIC SITE			E	R01	Spot Purchase under \$5,000
456766	TEXAS A AND M UNIVERSITY	\$ 502.55		Three (3) annual safety tests and perform the elevator inspections in accordance with The State Of Texas Health & Safety Code, Chapter 754. Location of elevators at TPWD main headquarter building at 4200 Smith School Road.			E	R01	Spot Purchase under \$5,000
456790	QUALITY ELEVATOR INSPECTIONS OF TEXAS	\$ 450.00					E	R01	Spot Purchase under \$5,000
456941	BEN E KEITH COMPANY	\$ 3,886.06		commerical food items for resale Portable Deluxe Restrooms w/ Hand Sanitizer for Prairie Plant-A-Thon			L	R01	Spot Purchase under \$5,000
457006	UNITED SITE SERVICES OF TEXAS INC	\$ 273.88					E	R01	Spot Purchase under \$5,000
457128	NATIONAL SIGN	\$ 650.00		Custom TFCC screen printed flags			E	R01	Spot Purchase under \$5,000
457406	CHECKPOINT SERVICES INC	\$ 195.00		Susan Wagner- scanner			D	R01	Spot Purchase under \$5,000
457428	STARBRITE ELECTRIC INC	\$ -		LABOR AND MATERIAL FOR ELECTRICAL SERVICE AT SFASP. MINOR REPAIR PROJECT # 7275. REPAIRS START: 11/17/2014 AND MUST BE COMPLETED BY 12/15/2014.			E	R01	Spot Purchase under \$5,000
457498	JOHN JEFFERSON	\$ 975.00		manuscript for TPW magazine Paint needed for the Battleship TEXAS' exterior, to protect and preserve, special paint not available on contract, TCI or TIBH			K	R01	Spot Purchase under \$5,000
457499	INTERNATIONAL PAINT LLC	\$ 4,827.50		commerical food items for resale			E	R01	Spot Purchase under \$5,000
457634	BEN E KEITH COMPANY	\$ 1,502.57		Steel tubing and foot bar.			L	R01	Spot Purchase under \$5,000
457636	ENERGIA RESOURCES INC	\$ 474.00		Payment for a journal subscription in the Wildlife Society Bulletin and an author page charge form			E	R01	Spot Purchase under \$5,000
457684	WILEY PUBLISHING INC	\$ 3,650.00		LE Gear for TPWD Cadets to attend Game Warden Academy.			E	R01	Spot Purchase under \$5,000
457778	GT DISTRIBUTORS INC	\$ 891.00		Review of records/affidavit by a medical doctor for individuals involved in a motor vehicle accident with TPWD employee Dale Shively			E	R01	Spot Purchase under \$5,000
457859	MCALLEN ORTHOPAEDIC ASSOCIATES	\$ 1,750.00					E	R01	Spot Purchase under \$5,000
457972	ELLIOTT MOTORS I L P	\$ 2,487.35		Estimate for INTERNAL REPAIR on prop 178380 2015 Recycled Planners/Calendars for Wildlife District 2 staff to orgnaize meetings, trainings, etc. POC: Deborah Burns 806.641.3014.			E	R01	Spot Purchase under \$5,000
458062	AHI ENTERPRISES LLC	\$ 156.92		DIR exemption 920-45: ArcGIS software maintenance extension; customer #198514			E	R01	Spot Purchase under \$5,000
458620	ESRI	\$ 1,000.00		Sew patches on jackets for WL Region 1 staff.			D	R01	Spot Purchase under \$5,000
458868	JULIE STUMBERG	\$ 52.00		Holsters for Scout Team as per quote # QTE0081273 DO NOT SHIP - WHEN ORDER IS READY TO PICK UP PLEASE CONTACT CAPT. ERIK NYGREN AT 979-249-6586 AND HE WILL PICK IT UP AT YOUR AUSTIN LOCATION.			E	R01	Spot Purchase under \$5,000
459103	GT DISTRIBUTORS INC	\$ 4,464.50		Reimbursement to State Park employee Scott Henderson for course/training for Pesticide Applicator Certification			E	R01	Spot Purchase under \$5,000
459199	SIDNEY SCOTT HENDERSON	\$ 65.00		Diving Services install for auger and buoy			E	R01	Spot Purchase under \$5,000
459215	BLUE STAR MARINE LLC	\$ 4,800.00		Reimbursement, employee Orville Timberlake, Tx CDL, as required in FJD			E	R01	Spot Purchase under \$5,000
459421	ORVILLE R TIMBERLAKE	\$ 61.00		Hiking sticks for resale in the park store.			E	R01	Spot Purchase under \$5,000
459692	BRAZOS WALKING STICKS	\$ 370.00		commercial food produce for resale items at Black Bear			E	R01	Spot Purchase under \$5,000
459911	BEN E KEITH COMPANY	\$ 1,224.00		Bulk Unleaded Gasoline 250 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 401 Gin St. Tivoli, TX			L	R01	Spot Purchase under \$5,000
459943	OIL PATCH PETROLEUM INC	\$ 518.40					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
459946	OIL PATCH PETROLEUM INC	\$ 1,929.87		Bulk Unleaded Gasoline 999 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 824 S. Fuqua Rockport,TX			E	R01	Spot Purchase under \$5,000
460355	ACE HARDWARE OF MINERAL WELLS	\$ 2,601.55		Refrigerator's for Use in Cabins at Lake Brownwood State Park			E	R01	Spot Purchase under \$5,000
460375	BAYTECH SUPPLY INC	\$ 293.00		12 v tire inflators for Seth Pearson, Wildlife Division Fire Program Coordinator, to utilise/distribute to fire program staff			E	R01	Spot Purchase under \$5,000
460612	WATTINGER SERVICE COMPANY INC	\$ 2,558.44		On-site service labor and repairs on Liebert Unit #1 and Unit #2.			E	R01	Spot Purchase under \$5,000
460620	WALTER E COOK	\$ 645.61		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Jan 27 - Feb 2, 2015			E	R01	Spot Purchase under \$5,000
460891	GET MOVING & STORAGE LLC	\$ 2,534.00		NON-HUB: Movement of household goods for Derin DePalermo from Jasper TX to Tyler TX			E	R01	Spot Purchase under \$5,000
461027	TESSCO INC	\$ 1,613.86		wire, fuse panels, fuses, holders needed for game warden law enforcement vehicle upfit			E	R01	Spot Purchase under \$5,000
461049	VELVIN OIL COMPANY INC	\$ 145.41		PATROL TRUCK FUEL - PROPERTY 178418			N/A	R01	Spot Purchase under \$5,000
461117	MILLER NET COMPANY	\$ 4,757.00		Alligator gar experimental gill nets			E	R01	Spot Purchase under \$5,000
461649	CSG COMPUTER SUPPORT GROUP	\$ 285.00		Trini Botello-IT - Anti-fatigue Mats			E	R01	Spot Purchase under \$5,000
461672	BEN E KEITH COMPANY	\$ 2,178.41		Ben E Keith commercial food order for resale in Black Bear restaurant.			L	R01	Spot Purchase under \$5,000
461680	TOTAL SAFETY INC	\$ -		CHLORINE BREATHING APPARATUS			E	R01	Spot Purchase under \$5,000
461930	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,135.18		WATER PUMP & SEWER MACHINE TO MAINTAIN WATER AND SEWER SYSTEMS, PN 997096 & 997099; PORTABLE BATTERY CHARGER FOR VEHICLE SAFETY DURING TRAVEL; CLAMPS FOR GROUP DINING HALL REMODELING PROJECT AT GOLIAD SP.			E	R01	Spot Purchase under \$5,000
461933	DAVID DANIEL DOTTER	\$ 69.00		REIMBURSEMENT OF COMMERCIAL DRIVERS LICENSE RENEWAL FEE			E	R01	Spot Purchase under \$5,000
461992	BLOCKSOM & CO	\$ 1,250.18		Spawn tex material for fish culture at AE Wood FH.			E	R01	Spot Purchase under \$5,000
462131	K2 SERVICES LLC	\$ 771.00		Emergency Purchase Order to install New Sewage Pumps at Maintenance Shop pn# 193483			E	R01	Spot Purchase under \$5,000
462210	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,590.96		Receptacles, 30 amp, circuit breakers, 20 amp, 50 amp, 30 amp, vacuum breakers, test ball plug, gate valve for MINOR REPAIR # 4883 (7551) RV TRAILER AREA SUPPLIES. HUB			E	R01	Spot Purchase under \$5,000
462830	PRECISION TRACKING SOLUTIONS INC	\$ 59.39		Jim Lawhon-IT - Garmin Battery			D	R01	Spot Purchase under \$5,000
462843	TIER ONE PARTNERS ALLIANCE LLC	\$ 143.31		Cartridge			E	R01	Spot Purchase under \$5,000
463026	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Shirts, jackets & caps for Coastal Fisheries staff.			E	R01	Spot Purchase under \$5,000
463091	5-F MECHANICAL GROUP INC	\$ 4,780.00		Labor & Materials to repair 8-inch storm drain riser at the warehouse in Bldg. D. Work to be performed per attached bid proposal dated 3/23/2015.			E	R01	Spot Purchase under \$5,000
463150	FREDERICKSBURG DISTRIBUTION COMPANY INC	\$ 1,237.08		MERCHANDISE FOR RESALE IN PARK STORE-GLAZES, SAUCES, JAMS, JELLIES MUSTARDS, LOTIONS AND SOAPS			E	R01	Spot Purchase under \$5,000
463284	NEELY CONSTRUCTION AND RENOVATIONS LLC	\$ 4,217.00		Bathroom Shower Repair in TFFC Dive Tank Room			E	R01	Spot Purchase under \$5,000
463435	SUN COAST RESOURCES INC	\$ 1,014.24		BULK FUEL PURCHASE FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
463830	AQUATEX WATER CONDITIONING INC	\$ 2,790.00		KINETICO TWIN TANK 735 WATER CONDITIONER			E	R01	Spot Purchase under \$5,000
463943	STARS AND STRIPES AEROSPACE	\$ 230.00		Headlamps for biologist Andy Gluesenkamp.			E	R01	Spot Purchase under \$5,000
464180	FREDERICK B GREGG	\$ 75.00		Partial Reimbursement of tactical LE uniform boots for Fred Gregg at ERock as per the State Parks Uniform Policy.			E	R01	Spot Purchase under \$5,000
464429	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 28.56		Embroidery for 8 field shirts with the TPWD logo. This logo is on file for size, style and color.Shirts will be shipped to Huntsville.Freight for return shirts in included.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464491	IIMAGE RETRIEVAL INC	\$ 887.48	\$ 1,000.00	Microfilm Scanning Project for Historic Structures and Sites Program	29-APR-15	31-AUG-15	E	R01	Spot Purchase under \$5,000
464620	D REYNOLDS COMPANY LP	\$ 2,500.00		Circuit Breaker 3-Pole 250-Amp; Replacement of electrical on Emergency Backup Generator for TFFC Hatchery Building			E	R01	Spot Purchase under \$5,000
464921	BAYTECH SUPPLY INC	\$ 1,420.00		Ear tags to be used by Wildlife Staff on Protocol cases.			E	R01	Spot Purchase under \$5,000
464938	MULTIQUIP INC	\$ 4,605.61		Trailers for Generators MC Power generators purchased from Burgoon			E	R01	Spot Purchase under \$5,000
465445	WILL LARSON	\$ 4,900.00		Metal Tree Art Fabrication - Ida Castillo - Planner			E	R01	Spot Purchase under \$5,000
465565	YSI INC	\$ 3,282.86		Repairs to YSI equipment			E	R01	Spot Purchase under \$5,000
465622	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 75.00		REGISTRATION FEE FOR TEXAS PARKS AND WILDLIFE EMPLOYEE JAIME AUSTIN VIEH FOR THE INTERMEDIATE, ARREST, SEARCH AND SEIZURE COURSE MAY 27 - 28-, 2015			E	R01	Spot Purchase under \$5,000
465700	GENE H CHISUM II RS	\$ 750.00		MR7719, CONSULTING FEES TO ASSESS NEEDED REPAIRS ON CHOKE CANYON'S WATER SYSTEM.			E	R01	Spot Purchase under \$5,000
466325	MEMPHIS NET & TWINE CO INC	\$ 1,172.70		Fyke net lead extensions			E	R01	Spot Purchase under \$5,000
466368	TITAN WIRELESS LLC	\$ 67.50		LE- access point, PoE adapter			D	R01	Spot Purchase under \$5,000
466381	BALTIC NETWORKS	\$ 124.00		LE- router switch			D	R01	Spot Purchase under \$5,000
466569	DAL TILE DISTRIBUTION INC	\$ 1,111.23		P# 114380 - TILE NEEDED FOR FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
466588	PRECISION CAMERA LP	\$ 399.99		Go-Pro Camera for the C. Norris. Citing DIR MIN Threshold Blanket exemption.			E	R01	Spot Purchase under \$5,000
466591	PRECISION TRACKING SOLUTIONS INC	\$ 323.98		DIR Contract DIR-SDD-2062- Garmin and Maps quote 9162054			E	R01	Spot Purchase under \$5,000
466668	ROWLETT'S INC	\$ 70.00		Key duplication - HUB Vendor			E	R01	Spot Purchase under \$5,000
466801	3MB INTERIOR PLUS	\$ 3,865.00		Ice Maker for Matagorda Island WMA			E	R01	Spot Purchase under \$5,000
466902	CSG COMPUTER SUPPORT GROUP	\$ 539.00		COM: DBC Office -- dual workfit monitor for L. Gonzales			E	R01	Spot Purchase under \$5,000
219901	WELLS INVESTMENT CO LTD	\$ 700.00	\$ 700.00	Boat Storage Lease - Cleburne	24-JUN-10	31-MAR-11	E	R01	Spot Purchase under \$5,000
219472	GALVESTON COUNTY HEALTH DISTRICT	\$ 180.00	\$ 180.00	FY2011 WATER TESTING FEES FOR GALVESTON ISLAND STATE PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219196	CITY OF HOUSTON	\$ 132.00	\$ 231.00	FY2011 WASTEWATER TESTS FOR BAC-T FOR SAN JACINTO STATE HISTORICAL PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
204481	ISS INC	\$ 670.00	\$ 1,713.00	Monthly fire monitoring service at AE Wood Fish Hatchery.	01-JUN-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
201564	JIMMIE J SCHIELACK	\$ 5,400.00	\$ 5,400.00	Boat Storage Lease - Fayetteville	01-SEP-09	31-AUG-13	E	R01	Spot Purchase under \$5,000
188660	TALMADGE D WALTHALL ESTATE	\$ 940.00	\$ 940.00	Boat Storage Lease	01-MAR-08	30-NOV-10	E	R01	Spot Purchase under \$5,000
152057	MARINA AT LAKE MEREDITH	\$ 300.00	\$ 300.00	Boat Storage Lease	01-SEP-05	31-DEC-10	E	R01	Spot Purchase under \$5,000
135721	HOWARD MANAGEMENT SERVICES L P	\$ 975.00	\$ 975.00	Boat Storage Space Lease - Matagorda	01-SEP-04	30-NOV-11	E	R01	Spot Purchase under \$5,000
220321	HOBBS PEST MANAGEMENT INC	\$ 600.00	\$ 600.00	Exterminating services for FY11- 9/01/10-8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219522	KENDALL COUNTY WCID NO 1	\$ 360.00	\$ 360.00	Monthly water sample testing	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219140	CITY OF KERRVILLE	\$ 588.00	\$ 588.00	MONTHLY DRINKING WATER SAMPLE TESTS - BACTI & BOD	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
206755	TEXAS COMMERCIAL WASTE ADT/TYCO INTERGRATED SECURITY LLC	\$ 2,100.00	\$ 4,150.00	Garbage Service for WOB, 9/1/09 - 8/31/10	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
209922		\$ 67.67	\$ 1,062.04	MONTHLY SECURTIY SERVICES FOR WYLER AERIAL TRAMWAY	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
220545	REPUBLIC SERVICES INC	\$ 471.96	\$ 471.96	Trash pick up for Regional office San Angelo Law Enforcement Services begin date 09/01/10 end date 08/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221628	UNIVERSAL CABLE HOLDINGS INC	\$ 332.67	\$ 1,330.68	Cable internet service for the Inland Fisheries District I-A Office in Canyon for the period 9/1/10 - 8/31/11. Exempt from DIR contract requirements.	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
400143	MISTCO INC	\$ -		IFS PO#213034 merchandise for resale at Sea Center Texas Giftshop			E	R01	Spot Purchase under \$5,000
400166	DAJO ADVENTURE GEAR	\$ 180.45		IFS NUMBER 221824 PACKS FOR RESALE IN STATE			E	R01	Spot Purchase under \$5,000
400220	H CHRISTIANSEN COMPANY	\$ 1,434.00		6 custom made hatchery fish nets			E	R01	Spot Purchase under \$5,000
400412	PANTHER PRIMITIVES	\$ 2,240.85		223295 20' TIPI FOR INTERPRETATION			E	R01	Spot Purchase under \$5,000
400500	T WEAVER ENTERPRISES INC	\$ 1,259.00		220486 UNIFORMS			E	R01	Spot Purchase under \$5,000
400744	SOMERVELL COUNTY	\$ 130.00		Fee to have ambulance and EMTs on site during firefighter pack test.			E	R01	Spot Purchase under \$5,000
401038	SCOTT SOMMERLATTE	\$ 500.00		221035 BOAT GUIDE SERVICE			E	R01	Spot Purchase under \$5,000
401146	TEXAS DISPOSAL SYSTEMS	\$ -		209023 waste disposal at AE WOOD			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
401288	AMERICAN STEEL & SUPPLY INC	\$ -		221275 Carport components			E	R01	Spot Purchase under \$5,000
401561	CAPITAL PRINTING CO LTD	\$ -		210717 copy job			E	R01	Spot Purchase under \$5,000
401744	BLOUND BROTHERS CONSTRUCTION INC	\$ -		216434 aerial mapping			E	R01	Spot Purchase under \$5,000
401808	TELEDYNAMICS	\$ 71.25		Jim Burney - Sonic Bomb Amplified Analog Telephones			D	R01	Spot Purchase under \$5,000
402156	METCO SUPPLY	\$ -		221882 SHEET METAL & PURLINS NEEDED			E	R01	Spot Purchase under \$5,000
402522	MUSTANG PROPANE INC	\$ -		Propane for heating Fresno Ranch Manager Residence - BBRSP			P	R01	Spot Purchase under \$5,000
402618	BEN E KEITH COMPANY	\$ 1,466.73		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
402716	OLIPHANT'S TREE SERVICE	\$ 800.00		Hazardous tree removal, Huntsville SP			E	R01	Spot Purchase under \$5,000
402731	KATHRYN MCGRANAHAN	\$ -		1500 word count story on 3 days: San Angelo for TPW magazine March 2011 issue.			E	R01	Spot Purchase under \$5,000
402826	TITAN WIRELESS LLC	\$ 44.13		Taylor Blackwell- Wireless components			D	R01	Spot Purchase under \$5,000
403071	SELVERIO V PACLEB	\$ 32.21		EMPLOYEE REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
403207	CINTAS FIRST AID & SAFETY	\$ 165.90		purchase of replacement AED adult and pediatric pads			E	R01	Spot Purchase under \$5,000
403263	AMERICAN TIRE DISTRIBUTORS	\$ 3,187.10		vehicle tires			E	R01	Spot Purchase under \$5,000
403456	DANIEL S FOSTER DBA TOPOGRAFI	\$ 350.00		Cristy Burch- Expert GPS software			D	R01	Spot Purchase under \$5,000
403508	THE C D HARTNETT COMPANY	\$ 862.26		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
403527	STEPHEN L CAMPBELL	\$ 13.50		To reimburse steve campbell for purchase of unleaded gas for lawn mower/			E	R01	Spot Purchase under \$5,000
404378	P3 CORPORATION	\$ 690.00		P# 207005 - ADA INSPECTION & PLAN REVIEW FOR OLD TUNNEL			E	R01	Spot Purchase under \$5,000
404412	ABC PUMP INC	\$ 2,234.00		WMA Submersible pump and pipe for Elefante water well at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
404603	STONEWALL HEAD START INC	\$ 300.00		Shuttle Service for Interpretive Park event			E	R01	Spot Purchase under \$5,000
404854	REPUBLIC SERVICES INC	\$ 3,008.23		Acct. # 3-0863-0016608 /RENTAL OF ROLL-OFF (FLOODING CAUSED BY HURRICANE ALEX.)			E	R01	Spot Purchase under \$5,000
405013	JOE R WEST III	\$ 111.00		Reimbursement for Wastewater License			E	R01	Spot Purchase under \$5,000
405059	HULL SUPPLY COMPANY INC	\$ 1,360.00		maintenance and repairs to replace and install overhead doors on loading dock at Austin HQ			E	R01	Spot Purchase under \$5,000
405521	BRUSH COUNTRY PEST SERVICES	\$ 275.00		PEST CONTROL SERVICES FOR CHOKE CANYON CAMPHOUSE			E	R01	Spot Purchase under \$5,000
405679	GEOSEARCH LP	\$ 850.80		Standard ASTM Radial Search for 3K Ranch in Kendall & Bandera Counties, TX			E	R01	Spot Purchase under \$5,000
406112	1 SOURCE TECHNICAL SERVICES INC	\$ 4,607.94		HVAC replacement at Lk Brownwood SP			E	R01	Spot Purchase under \$5,000
406140	CENTER FOR LEADERSHIP STUDIES	\$ 1,607.80		Lead Self Training manuals for March 2011 SFLM			E	R01	Spot Purchase under \$5,000
406162	WESTEX CAPITAL LTD	\$ 470.00		Liquid propane for heating at Main House			E	R01	Spot Purchase under \$5,000
406417	P3 CORPORATION	\$ 975.00		GWTC - PLAN REVIEW AND INSPECTION FEE FOR GWTC			E	R01	Spot Purchase under \$5,000
406480	DYNAMX INC	\$ 2,193.00		PHASE 2 AND FIRING RANGE Propane refrigerator for park residence at Fresno Canyon.			E	R01	Spot Purchase under \$5,000
406488	CRAWFORD PLUMBING COMPANY	\$ 1,840.00		INSTALLATION OF OWNER PROVIDED WATER MEETING AT KICKAPOO CAVERN STATE PARK			E	R01	Spot Purchase under \$5,000
406718	SAFEQUIP	\$ 1,498.32		maintenance and repair to fire system in the canteen and fire extinguisher inspections at Austin HQ - NTE			E	R01	Spot Purchase under \$5,000
406868	BLUE BELL CREAMERIES LP	\$ 231.00		\$5000.00 Ice cream for resale, Huntsville SP			E	R01	Spot Purchase under \$5,000
406877	TITAN WIRELESS LLC	\$ 407.91		Taylor Blackwell- RT-1100-U MikroTik RouterBOARD			D	R01	Spot Purchase under \$5,000
406917	WTG FUELS INC	\$ 2,278.10		Propane for heating buildings at Balmorhea State Park.			P	R01	Spot Purchase under \$5,000
406922	BRODART CO	\$ 89.33		WL-Library Book Due Date cards and pockets for Jay Roberson			E	R01	Spot Purchase under \$5,000
406925	DAVID CHANDLER COMPANY	\$ 853.19		Astronomy merchandise for resale			E	R01	Spot Purchase under \$5,000
407133	BEN E KEITH COMPANY	\$ 2,319.23		FOR FOR STATE PARKS APO TRAINING 2/21-2/25/2011			L	R01	Spot Purchase under \$5,000
407254	TIBH INDUSTRIES INC	\$ -		EDU: NONPADDED MAILERS FOR HE, NOT ON SMARTBUY OR LOCAL STORE			E	R01	Spot Purchase under \$5,000
407262	WTG FUELS INC	\$ 3,885.00		PROPANE FOR BUILDINGS AT BIG BEND RANCH SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407666	CENTURY TRAILER COMPANY	\$ 1,800.00		RENTAL OF STORAGE CONTAINER			E	R01	Spot Purchase under \$5,000
407689	SEAWORTHY MARINE SUPPLY INC	\$ 60.00		FOR DAVIS MOUNTAIN STATE PARK			E	R01	Spot Purchase under \$5,000
407842	CRISTINA M LOPEZ	\$ 550.00		Crab Float 7 1/2" Item # 12767			E	R01	Spot Purchase under \$5,000
408044	MILLER NET COMPANY	\$ 2,415.00		Outdoor Activity of the Month - Talent Services			E	R01	Spot Purchase under \$5,000
408073	KEITH AND JUDY ROSE CANES	\$ 310.00		Gill nets needed to conduct sampling operations for District I-B office.			E	R01	Spot Purchase under \$5,000
408093	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 122.91		SOUVENIR HIKING STICKS FOR RESALE			E	R01	Spot Purchase under \$5,000
408100	BAYTECH SUPPLY INC	\$ 3,330.00		DYMO LABEL PRINTER			E	R01	Spot Purchase under \$5,000
408402	KIM MARIE MILBURN	\$ 91.58		Gasoline pump for use at the Perry R. Bass MFRS. TPWD contact is Eric Young# 361-972-5483.			E	R01	Spot Purchase under \$5,000
408511	AQUATOX INC	\$ 420.00	\$ 2,100.00	employee reimbursement for hepatitis vaccine	25-MAR-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
408590	TRIPLE D PUMP CO INC	\$ 2,470.00		Bioassay test organisms for golden algae - PK lab			E	R01	Spot Purchase under \$5,000
408758	TRACTOR SUPPLY CO OF TEXAS LP	\$ -		Grinder pumps for wastewater treatment plant at Inks Lake State Park			E	R01	Spot Purchase under \$5,000
408972	SAN SABA CAP INC	\$ 1,351.76		TO MAINTAIN AREA FACILITIES TO ALLOW FOR GRAZING			E	R01	Spot Purchase under \$5,000
409107	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,823.00		MANAGEMENT, TDCJ BUDGET COM: SHIRTS, JACKETS FOR EDU & UOP UNIFORM USE			E	R01	Spot Purchase under \$5,000
409204	STAIRCASE3 INC	\$ 309.00		Goods-Purchase custom made stainless steel sink table & stainless steel drain table for the wet lab in the Rockport Marine Lab ppty#596151 (165-05)			E	R01	Spot Purchase under \$5,000
409225	ACTORS CLEARINGHOUSE	\$ 718.37		Dan Sholly- amplifier kit for cell phone			D	R01	Spot Purchase under \$5,000
409231	ROLLING FRITO LAY SALES LP	\$ 125.38		Talent Agency Service - Voice Over - Fort Leason SHS Orientation Video			E	R01	Spot Purchase under \$5,000
409320	DON HUFF	\$ 800.00		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
409459	KEITH AND JUDY ROSE CANES	\$ 372.00		SITE EVALUATION FOR SAN ANGELO FISH HATCHERY - SEPTIC DESIGN			E	R01	Spot Purchase under \$5,000
409683	JEFFS TALL STALLS STORAGE	\$ 3,600.00	\$ 3,600.00	Hiking sticks for resale	01-MAY-11	30-APR-13	E	R01	Spot Purchase under \$5,000
409786	CASEY A GALLAGHER	\$ 1,147.38		Boat Storage - Coldsprings			E	R01	Spot Purchase under \$5,000
409795	BILLY DEAN GOODSON JR	\$ 7.00		CONDUCT PAINT ANALYSIS ON SAMPLES FROM THREE CCC			E	R01	Spot Purchase under \$5,000
409834	CHET PHILLIPS	\$ 2,400.00		STRUCTURES AT BASTROP STATE PARK			E	R01	Spot Purchase under \$5,000
409898	SHON BELLAH	\$ 400.00		Reimbursement for Billy Goodson Illustration			E	R01	Spot Purchase under \$5,000
410056	SYLVIA DUHON	\$ 1,100.00		Back Flow preventer testing services			E	R01	Spot Purchase under \$5,000
410172	DAVID R POOLE PHD	\$ 900.00		Heartsaver CPR/First Aid class for District 6 and PEP staff on 6/7/11 & 6/8/11			E	R01	Spot Purchase under \$5,000
410698	SUPERIOR ALARMS	\$ 195.00	\$ 195.00	EMERGENCY PSYCHOLOGICAL EVALUATION AND EXAMINATION REQUESTED BY THE DIRECTOR OF STATE PARK LAW	01-JUN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
410842	BEN E KEITH COMPANY	\$ 1,669.50		ENFORCEMENT PROGRAM REGARDING A TEXAS PARKS AND WILDLIFE INTERNAL AFFAIRS			E	R01	Spot Purchase under \$5,000
410860	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		INVESTIGATION FOR PARK PEACE OFFICER GARY COKER			E	R01	Spot Purchase under \$5,000
410954	AMERICAN FENCE AND SUPPLY	\$ 4,680.00		FY 11 ALARM MONITORING SERVICE AT BENTSEN SP, FROM JUNE 1, 2011 THROUGH AUGUST 31, 2011 (THREE MONTHS).			E	R01	Spot Purchase under \$5,000
410996	GLORIA DYNEIL DORROUGH dba HARBOUR RV RESORT	\$ 4,410.00	\$ 4,410.00	Commercial food products to prepare for resale in restaurant at Indian Lodge.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411150	TOWER ONE INTERNATIONAL LLP	\$ 1,766.94		Mandatory annual water testing by TCEQ			E	R01	Spot Purchase under \$5,000
411532	MOUNTAIN GRAPHICS	\$ 2,939.25		Natural Woven Picket Fence - Sand Fencing for Sea Rim State Park			E	R01	Spot Purchase under \$5,000
				Boat Storage Lease at Lakehills - Expense is split between regions 5 & 7			E	R01	Spot Purchase under \$5,000
				Preventative maintenance on generators at state fish hatchery.			E	R01	Spot Purchase under \$5,000
				T-Shirts & Sport Water Bottles for Resale in Lake Texana Park Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411544	CHARLES W COX	\$ 35.00		REIMBURSEMENT TO WAYNE COX FOR CONTINUING EDUCATION			E	R01	Spot Purchase under \$5,000
411743	ARTFORMS INC	\$ 1,166.25		Custom tees adult & youth; 3 designs in assorted sizes & colors for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
411919	THOMSON REUTERS INC	\$ -		Legal books for Water Quality Program.			E	R01	Spot Purchase under \$5,000
412229	ARMSTRONG MOVING AND STORAGE INC	\$ 4,990.84		Re-location moving expense (Rich Mahoney)			E	R01	Spot Purchase under \$5,000
412504	RICK'S AUTOMOTIVE INC	\$ -		End of year funding. Recommended 50,000 mile service for 2008 Ford F150 Property #			E	R01	Spot Purchase under \$5,000
412582	RICK'S AUTOMOTIVE INC	\$ 1,347.86		vehicle repairs/maintenance for Property #182456 2008 Ford F150			E	R01	Spot Purchase under \$5,000
412700	CALDWELL PEST CONTROL	\$ -	\$ 1,640.00	professional control services for birch creek state park buildings to treat for pest that are uncomfortable for staff and guest. services not available tibh, tci, contract, or hub. vendor does not accept cc.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412730	OFFICEMAX INCORPORATED	\$ 94.44		Epson R380 toner cartridges for MPR			E	R01	Spot Purchase under \$5,000
412761	MR CHRISTOPHERS INC	\$ 2,176.28		Air Conditioning Unit Replacement on Park Residence at Sheldon Lake State Park, Property# 960281			E	R01	Spot Purchase under \$5,000
412799	RAY'S AUTOMATIC TRANSMISSIONS INC	\$ 2,618.94		Transmission Repair of 1999 Dodge Truck, Property No. 165791			E	R01	Spot Purchase under \$5,000
412989	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 84.00	\$ 1,008.00	WATER TESTING FOR VARIOUS WATER ON SITE REQUIRED BY TCEQ FOR COMPLIANCE	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413163	MOBILELBS	\$ 3,130.00	\$ 3,130.00	GPS units and service for Marvin Tamez (LE)	27-JUL-11	26-JUL-12	D	R01	Spot Purchase under \$5,000
413235	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 100.00	\$ 500.00	FY2012 WATER SAMPLING & TEST FOR STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413246	ROLLING FRITO LAY SALES LP	\$ 160.14		Restock chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413351	MARK C COLLINS	\$ 50.00		Reimbursement to employee, Mark C. Collins, for a fee to obtain a Texas Commercial Driver's License (CDL). He is required to possess a current CDL to fulfill job duties as stated in his functional job description.			E	R01	Spot Purchase under \$5,000
413567	TOM W JOHNSON	\$ 12.52		Reimburse employee for renewal of Noncommercial Political Pesticide Applicator License.			E	R01	Spot Purchase under \$5,000
413746	APPLIED FIELD DATA SYSTEMS INC	\$ 418.00		Garmin TOPO 24K Map (DVD version) for Cristy Burch (WL)			D	R01	Spot Purchase under \$5,000
413769	REED MARICULTURE INC	\$ 4,647.47		Instant algae roti-grow to feed larval fish and rotifers.			E	R01	Spot Purchase under \$5,000
413775	JESSE CANCELMO	\$ 800.00		Photo Shoot for Cave Diving article for the Jan 2012 issue of TPW magazine - rights to publish sequencing supplies required for use in the genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
413861	BECKMAN COULTER INC	\$ 4,482.00		Misc items for maintenance and staff use.			E	R01	Spot Purchase under \$5,000
413881	R&B AQUATIC DISTRIBUTION INC	\$ 4,612.25		Supplies and reagents for research and fish production projects			E	R01	Spot Purchase under \$5,000
413915	FISHER SCIENTIFIC CO LLC	\$ 4,932.48		QUEEN SIZE QUILTED			E	R01	Spot Purchase under \$5,000
414032	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		INNERSPRING MATTRESS FOR DISTRICT 2 FEMA TRAILER			E	R01	Spot Purchase under \$5,000
414136	OAKHURST BAIT CO	\$ 2,268.00	\$ 3,150.00	Worms for resale in park store.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414231	ERGOGUYS LLC	\$ 142.95		Performance period 9/1/11-8/31/12 ergo arm rest for Christy Orr-Petrolawicz			E	R01	Spot Purchase under \$5,000
414314	CABELAS WHOLESALE INC	\$ 4,952.18		Game Camera's used for APH baseline inventories and APH hunts			E	R01	Spot Purchase under \$5,000
414340	CENTRAL TRANSPORTATION SYSTEMS	\$ 3,142.85		Moving Expenses - Relocation of State Employee, Adam Jarrett from Parrie Haynes State Park to Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
414624	PATTI SON AND SONS INC	\$ 725.00		INTERNAL REPAIR FOR STATE PARK DIVISION (PROPERTY NUMBER 186253-LICENSE PLATE AD69543) ALL PARTS AND LBOR TO DIADNOSE AND REPAIR 2010 FORD F150 SUPERCREW 4 X 4 FIVE (5) VEHICLE LIGHT TRUCK GVWR			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414652	SXSW INC	\$ 1,785.00		SXSW Registration Fees for SP Business Management Staff SPECIAL \$ - ORG 0714, CEDAR POSTS TO BUILD FENCING FOR BIG TREE AT GOOSE ISLAND SP.	23-AUG-11	13-MAR-12	E	R01	Spot Purchase under \$5,000
414657	WRB AG INC	\$ 3,114.00		REPLACE CARPET AT HEADQUARTERS OFFICE PROPERTY #960137			E	R01	Spot Purchase under \$5,000
414830	SOMERVELL FLOORS INC	\$ 2,163.33		Hummingbird 1198 SI Combo Sonar/GPS			E	R01	Spot Purchase under \$5,000
415112	CABELAS WHOLESALE INC	\$ 4,413.24		REIMBURSEMENT TO EMPLOYEE FOR USING PERSONAL CREDIT CARD TO PURCHASE FUEL FOR STATE VEHICLE DURING OFFICIAL TRAVEL.			E	R01	Spot Purchase under \$5,000
415131	CLAUDIA A TAMEZ	\$ -		floatcoats and bib pants for Reg 10 wardens			E	R01	Spot Purchase under \$5,000
415198	CRITICAL SERVICES	\$ 3,038.08		Flowmeter assembly.			E	R01	Spot Purchase under \$5,000
415241	AIRGAS USA LLC	\$ 813.78		Wireless equipment for Government Canyon, Tony Vonne (SP)			E	R01	Spot Purchase under \$5,000
415245	L COM GLOBAL CONNECTIVITY	\$ -		BUTTON UP SHIRTS - UNIFORM POLICY ATTACHED			D	R01	Spot Purchase under \$5,000
415345	T WEAVER ENTERPRISES INC	\$ 1,590.00		Physical exams for G. Steinmetz and P. Hamlett. Scheduled exam period 01-OCT-2011 to 30-NOV-2011. OSHA requirement due to possibility of contact with hazardous chemicals. 29CFR, 1910.120(f) hazardous waste operations and emergency response.			E	R01	Spot Purchase under \$5,000
415485	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 956.00		Floor mat rental. Service from September 2011 to August 2012.			E	R01	Spot Purchase under \$5,000
415691	ADMIRAL LINEN SERVICE	\$ 3,061.52		Replacement Hollow Metal Doors for CXT restrooms at Huntsville State Park			E	R01	Spot Purchase under \$5,000
416038	OVERHEAD DOOR CO OF CONROE	\$ 2,322.00		Ongoing development of web-based applications for the TPWD Resource Information System (RIS) project for use by TPWD employees, state and federal agencies, and the public.			E	R01	Spot Purchase under \$5,000
416342	VJW ENTERPRISES INC	\$ 2,629.06		QuickCOM System FY2012 Renewal for SP			D	R01	Spot Purchase under \$5,000
416372	TEXAS DIGITAL SYSTEMS INC	\$ 1,344.66		Maintenance and Repair of Water Plant: Extension of Raw Water Line @ Possum Kingdom State Park			E	R01	Spot Purchase under \$5,000
416383	J&J OILFIELD ELECTRIC CO INC	\$ 1,321.48		COM - MKT Group - actress/spokesperson talent services for TPWD video shoot, October 12 & 15, 2011			E	R01	Spot Purchase under \$5,000
416400	CRISTINA M LOPEZ	\$ 1,100.00		Propane for Balmorehea SP			E	R01	Spot Purchase under \$5,000
416417	WTG FUELS INC	\$ 1,454.29		HANDMADE AND PAINTED CERAMIC POTTERY ITEMS FOR RESALE IN PARK STORE			P	R01	Spot Purchase under \$5,000
416852	BLUE DONKEY STUDIO	\$ 1,552.50		Clothing			E	R01	Spot Purchase under \$5,000
416886	SEWTEXAS	\$ 3,813.27		Electronic services (959-44) □ Replace defective transducer with new unit on the R/V San Antonio Ppty # 188627 - Service dates 11/03/11 - 11/30/11			E	R01	Spot Purchase under \$5,000
416964	FULTON YACHT YARD INC	\$ 1,228.09		Police Equipment			E	R01	Spot Purchase under \$5,000
417003	GT DISTRIBUTORS INC	\$ 1,331.25		FY12-MPR: Narration talent for video productions			E	R01	Spot Purchase under \$5,000
417014	JAMES E SWIFT	\$ 949.99	\$ 4,000.00	M3904 Telephone for Jim Burney (INF)	04-NOV-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
417183	GALIC TRADING COMPANY INC	\$ 175.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			D	R01	Spot Purchase under \$5,000
417436	BEN E KEITH COMPANY	\$ 1,073.19		COM: EDU: Physical for K. Cunningham for license requirements			L	R01	Spot Purchase under \$5,000
417591	CHARLES SCHUMACHER MDPA	\$ 120.00		Unleaded gasoline for park vehicles at Seminole Canyon SP & HS			E	R01	Spot Purchase under \$5,000
417798	PICO PETROLEUM PRODUCTS	\$ 2,969.10		STAR12 Membership			P	R01	Spot Purchase under \$5,000
417814	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 598.00		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Dec. 13 - 22, 2011	06-DEC-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
417987	DR SCOTT JAQUES	\$ 1,997.35					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418220	GE CONSUMER PRODUCTS	\$ 498.00		Replacement Dishwasher for Park Residence #1, Prop.#895717. Dishwashers are on contract, but not stainless steel dishwasher needed to match existing kitchen appliances.			E	R01	Spot Purchase under \$5,000
418481	TITAN WIRELESS LLC	\$ 450.00		Wireless equipment for Tony Vonne (LE, SP)			D	R01	Spot Purchase under \$5,000
418520	WAMPLER MANUFACTURING LTD	\$ 937.60		MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT FANTHORP INN STATE PARK			E	R01	Spot Purchase under \$5,000
418739	BEN E KEITH COMPANY	\$ 1,279.68		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
419000	CARL A WARREN	\$ 49.98		REIMBURSEMENT FOR STATE RELATED CHARGES PAID BY CARL WARREN			E	R01	Spot Purchase under \$5,000
419084	WTG FUELS INC	\$ 1,792.51		Propane for Davis Mountains State Park			P	R01	Spot Purchase under \$5,000
419091	TITAN WIRELESS LLC	\$ 80.00		Tony Vonne- dual station boxM CPE			D	R01	Spot Purchase under \$5,000
419244	KIDFISH FOUNDATION INC	\$ 3,500.00		Service: outreach program for Feb. 10, 2012 Coastal Expo in Edinburg. Provide fishing opportunities in catch tank to educate children about fish/fishing and stewardship of nature.			E	R01	Spot Purchase under \$5,000
419293	TERMINIX INTERNATIONAL COMPANY LP	\$ -		Annual Maintenance agreement for pest Control			E	R01	Spot Purchase under \$5,000
419508	TERMINIX INTERNATIONAL COMPANY LP	\$ -		Annual Maintenance Agreement - Termite Control Contract			E	R01	Spot Purchase under \$5,000
419729	CUSTOM TRUCK AND TRAILER	\$ 638.14		Services and materials to install gooseneck hitch and trailer wiring on 2012 Ford F350			E	R01	Spot Purchase under \$5,000
419915	COCA COLA ENTERPRISES INC	\$ 776.96		20 OZ BOTTLED SODAS, LEMONADES, TEAS AND ENERGY DRINKS			E	R01	Spot Purchase under \$5,000
420222	BJORN H PALM	\$ 61.00		Reimbursement for Commercial Drivers License Fee.			E	R01	Spot Purchase under \$5,000
420483	L W BRISTOL CLASSICS	\$ 2,115.00		Resale merchandise for Hueco Tanks State Store			E	R01	Spot Purchase under \$5,000
420539	CULVER	\$ 825.46		Various items for resale at Estero Llano Grande SP			E	R01	Spot Purchase under \$5,000
420676	FISHER SCIENTIFIC CO LLC	\$ 4,880.00		Bead, Ready-To-Go PCR for use in the genetics lab to perform DNA sequencing			E	R01	Spot Purchase under \$5,000
421054	COCA COLA ENTERPRISES INC	\$ 429.60		Sodas & soft drinks for vending machine sales & for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421142	BOBOLINK MEDIA INC	\$ 41.76		Books for resale at Hueco Tanks SP			E	R01	Spot Purchase under \$5,000
421192	TIBH INDUSTRIES INC	\$ 100.76		GLOVES			E	R01	Spot Purchase under \$5,000
421406	ROLLING FRITO LAY SALES LP	\$ 154.20		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421439	OFFICEMAX INCORPORATED	\$ 28.68		toilet paper			E	R01	Spot Purchase under \$5,000
421466	OUTDOOR WRITERS ASSOCIATION OF AMERICA	\$ 150.00		Membership Due - Outdoor Writers Association - Karen Blizzard - SP Interpretation Program			E	R01	Spot Purchase under \$5,000
421948	JO POLLOCK CREATIONS	\$ 618.00		HANDPAINTED GLASS AND CERAMIC SOUVENIR ITEMS- MAGNETS, ORNAMENTS AND GLASSES			E	R01	Spot Purchase under \$5,000
422264	CARTER P SMITH	\$ 125.00		EMPLOYEE REIMBURSEMENT FOR REG. FEES - C. SMITH			E	R01	Spot Purchase under \$5,000
422390	SOUTHERN STAR TRANSPORT INC	\$ 3,412.50		P# 135902 - HAULING OF MATERIALS			E	R01	Spot Purchase under \$5,000
422697	TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	\$ 350.00		MEMBERSHIP RENEWAL FOR KEVIN MAREK			E	R01	Spot Purchase under \$5,000
423003	B & H FOTO & ELECTRONICS CORP	\$ 736.96		Go Pro Naked cameras for Neal Bieler (LE)			D	R01	Spot Purchase under \$5,000
423223	DOUG WILLIFORD AND SON AC AND HEATING	\$ 1,947.00		Install A/C outside unit at bunkhouse 1 at POCC.			E	R01	Spot Purchase under \$5,000
423269	OFFICEMAX INCORPORATED	\$ 143.40		JUMBO BATH TISSUE PURCHASED FOR DISPENSERS AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
423272	ROY FISHER	\$ 9.95		Reimbursement to employee Roy Fisher for fee paid to get money order for Fingerprinting as required for participation and graduation at the Park Police Academy.			E	R01	Spot Purchase under \$5,000
423607	GT DISTRIBUTORS INC	\$ 891.60		Name Tags and Flag Pins for the 57th Cadet Class			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423771	ROLLING FRITO LAY SALES LP	\$ 226.69		Frito Lay Product that chips, nuts, snacks, cookies, & crackers to restock vendor provide display for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423794	WINFIELD SOLUTIONS LLC	\$ 4,935.00		Sonar Genesis herbicide, Shris Smith contact 713-805-0562/Donna Godfrey			E	R01	Spot Purchase under \$5,000
423833	FULLERS TIRE CO INC	\$ 4,998.00		512-389-4551			E	R01	Spot Purchase under \$5,000
423842	TEXAS DISPOSAL SYSTEMS	\$ 2,072.00	\$ 2,072.00	Tires.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423879	NATIONAL OFF HIGHWAY VEHICLE CONSERVATION COUNCIL INC	\$ 300.00		FY2013, trash services for Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
423986	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 463.50		Membership for Steve Thompson with International OHV Administrators Association.			E	R01	Spot Purchase under \$5,000
424262	ACE HARDWARE OF MINERAL WELLS	\$ -		Required annual physical for Meredith Byrd, KAST back-up, Ecosystem Resources Program; OSHA requirement due to possibility of contact with hazardous chemicals. 29 CRF, 1910.120 (f)			E	R01	Spot Purchase under \$5,000
424618	KENNETH POLLARD	\$ 597.95		Paint for Dining Hall, property #654321			E	R01	Spot Purchase under \$5,000
424674	M & G TRAILER RANCH INC	\$ 1,719.90		Program expense reimbursement for executing buffalo soldier heritage trail program in Morton Tx and Levelland Tx			E	R01	Spot Purchase under \$5,000
424869	GARY DALE TEELER	\$ 450.00		Install gooseneck and plug in bed for 5th wheel on state vehicles, property # 189-089 & 189-889.			E	R01	Spot Purchase under \$5,000
425086	PICO PETROLEUM PRODUCTS	\$ 2,271.75		REIMBURSEMENT FOR MEMBERSHIP DUES FOR THE INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS			E	R01	Spot Purchase under \$5,000
425203	JAKES SALES AND SERVICE INC	\$ 4,498.00		Purchase of 650 gallons of unleaded fuel for use at Seminole Canyon State Park & Historic Site			P	R01	Spot Purchase under \$5,000
425206	SHARE IT DIGITAL RIVER INC	\$ -		To work on ventilation at Nails Creek Cear Creek restroom and Bent Tree restroom.			E	R01	Spot Purchase under \$5,000
425384	LETICIA GONZALES	\$ -		Chris Beckcom- ET GeoBox upgrades			D	R01	Spot Purchase under \$5,000
425452	RUSHING PEST CONTROL SERVICES INC	\$ 435.00	\$ 580.00	COM: Outreach--to reimburse employee for cost of frames for memorial services for Stephen L. Campbell	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425453	WASTE MANAGEMENT OF TEXAS INC	\$ 3,435.00	\$ 3,480.00	Quarterly Pest Control Service for Atlanta State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425520	HERBARIUM SUPPLY COMPANY	\$ 1,199.99		Trash and Refuse Collection at Bonham State Park			E	R01	Spot Purchase under \$5,000
426046	BUG EXPRESS	\$ 260.00	\$ 260.00	Field Equipment for Marsha May, Texas Nature Trackers - Agency Contact; Mary Baltierra (512)389-8111	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426078	POWER PIPE AND TANK LLC	\$ 600.00		Pest control for San Angelo Regional Law Enforcement Office 9/1/12-8/31/13			E	R01	Spot Purchase under \$5,000
426322	WOODS ELECTRIC	\$ 462.10		TO PROVIDE WATER FOR WILDLIFE AND ALLOW FOR GRAZING LEASE, ESCROW BUDGET			E	R01	Spot Purchase under \$5,000
426414	MOBILE MINI INC	\$ 4,810.00		Change out Electric Pole at Water Plant at Huntsville State Park			E	R01	Spot Purchase under \$5,000
426436	CARSON PEST CONTROL INC	\$ 838.79		20' storage container	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426979	EMI SPORTSWEAR INC	\$ 2,168.00		FY13 PEST CONTROL			E	R01	Spot Purchase under \$5,000
427011	MARIA ELENA BOTELLO	\$ 3,720.00		Adult t-shirt custom name dropped with Inks Lake SP for resale at Ink Lake SP store			E	R01	Spot Purchase under \$5,000
427064	ANA-LAB CORPORATION	\$ 1,426.00	\$ 1,735.00	Janitorial Service for Brownsville FS Main Office (9/10/2012 thru 8/31/2013) 910-39	01-OCT-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427408	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 791.56		Water sample testing for Cooper Lake State Park South Sulphur Unit and Doctors Creek Unit			E	R01	Spot Purchase under \$5,000
427497	T BAR DRILLING INC	\$ 2,000.00		Office supplies for MTREP staff to use for daily operations. Battery for J Killian prop 179518. TIBH does not have the HP Ink Cartridges or the Dell Toner property 188328 J Ganter.			E	R01	Spot Purchase under \$5,000
427590	GT DISTRIBUTORS INC	\$ 81.00		Quote has extra line for battery, wasn't sure of one needed			E	R01	Spot Purchase under \$5,000
427815	THREE SISTERS WEB SALES	\$ 3,165.44		COM: EDU: ACCESS TO LAND FOR NSSF HUNT			E	R01	Spot Purchase under \$5,000
427918	WTG FUELS INC	\$ 3,071.88		Uniforms			E	R01	Spot Purchase under \$5,000
				Applicator, reader and eartags for Wildlife staff to work deer in the field in various counties.			P	R01	Spot Purchase under \$5,000
				Propane for Indian Lodge					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428019	UNIVERSAL FOREST PRODUCTS WESTERN DIVISION INC	\$ 2,990.55		Treated lumber needed for projects and maintenance of Lake Livingston State Park.			E	R01	Spot Purchase under \$5,000
428064	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 1,152.06	\$ 1,500.00	FY13 water pumping at Ray Roberts Lake State Parks	18-OCT-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
428300	LORI L PETTY	\$ 1,365.00		COM: EDU: ASL INTERPRETER FOR HE FOR 11/3			E	R01	Spot Purchase under \$5,000
428347	XTRME ALSE LLC	\$ 2,329.25		ALPHA EAGLE 901 DUAL VISOR FLIGHT HELMET			E	R01	Spot Purchase under \$5,000
428576	HILL COUNTRY DAIRIES INC	\$ 67.68		Milk, Ice Cream to restock vendor provided freezer for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
428706	WTG FUELS INC	\$ 649.74		Propane for Davis Mountains SP Trailer sites, Manager's house, Ranger's Residence and Camping area.			P	R01	Spot Purchase under \$5,000
428744	GT DISTRIBUTORS INC	\$ 737.20		Police Equipment			E	R01	Spot Purchase under \$5,000
429075	AUSTINTATIOUS ADVERTISING	\$ 862.56		COM: EDU: PROMO ITEM FOR HE INSTRUCTORS			E	R01	Spot Purchase under \$5,000
429105	MILLIREN'S ROCKS AND GIFTS	\$ 1,302.50		Merchandise for resale at Ink Lake SP store: Souvenir collectable rocks and carved rocks used for educational experience. Rings, bracelets and necklaces for resale			E	R01	Spot Purchase under \$5,000
429168	SPUR VETERINARY HOSPITAL INC	\$ -		Vet services for the State Bison Herd at Caprock			E	R01	Spot Purchase under \$5,000
429317	BAYTECH SUPPLY INC	\$ 1,132.00		(4) Philips Speechmikes for the Small Game Program to be used while conducting aerial surveys			E	R01	Spot Purchase under \$5,000
429591	FOCUS ON SOUVENIRS	\$ 1,200.00		Custom patches and magnets for resale.			E	R01	Spot Purchase under \$5,000
429632	101 BAR RANCH LTD	\$ -		REMOVE WASTE DISPOSAL FROM SEPTIC TANKS AT CHOKE CANYON SOUTH SHORE STATE PARK. ESTIMATED ONE TRUCK LOAD.			E	R01	Spot Purchase under \$5,000
429769	MILLER UNIFORMS & EMBLEMS INC	\$ 1,535.76		Uniform Shirts for Female Cadets			E	R01	Spot Purchase under \$5,000
429787	LANDSCAPING BY MARJI	\$ 4,998.00		New installation of materials, plants & labor, pick up and deliveries for new landscaping at memorial garden at state fish hatchery & visitor center.			E	R01	Spot Purchase under \$5,000
429879	LAGOW LECTRIC SERVICE	\$ 4,300.00		electrical work on Molinar residence, EH6715			E	R01	Spot Purchase under \$5,000
429917	FLASH COAST LLC	\$ 2,395.00		IMPRINTED USB Flash Drives-4GB Item#F10/ White and Green (PMS 568 C) TPWD logo on front & wording on back/See attached/ 500 x 4.79 = 2,395.00 /ordered by m.			E	R01	Spot Purchase under \$5,000
430085	T R C DESIGNS INC	\$ 918.75		scarborough.512-389-8255			E	R01	Spot Purchase under \$5,000
430388	AEROWAVE TECHNOLOGIES INC	\$ 127.76		ORNAMENTS			E	R01	Spot Purchase under \$5,000
430653	BEN E KEITH COMPANY	\$ 823.00		DIR-SDD-1012 RADIO BATTERIES (Prop #'s 183634 & 183681)			E	R01	Spot Purchase under \$5,000
430661	JOE C FREEMAN	\$ 1,000.00		Water Softner Pellets for Indian Lodge			E	R01	Spot Purchase under \$5,000
430739	AMG ELECTRIC LLC	\$ 442.63		Artist Services - Develop original drawings about "sign pollution" in State Parks - Historic Sites			E	R01	Spot Purchase under \$5,000
430885	AMERICAN WATERCARE INC	\$ 4,861.00		Electrical repairs to gas pump Property number#-167647. TPWD contact is Dusty McDonald 361-972- 5483.			E	R01	Spot Purchase under \$5,000
430970	ALLIED DEAN CHEM LLC	\$ 1,198.92		P# 124171 - DECHLORINATOR FOR CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
431483	ANA-LAB CORPORATION	\$ 860.00		CHROME PLATING OF HATCH DOGS & HARDWARE FOR RESTORATION OF THE ADMIRAL'S PANTRY ON THE BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
431485	NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 900.00		FY13 SLUDGE TEST, WWT SYSTEM, PROP#897289 2013 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
431540	HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 40.00		Membership needed as a volunteer gold award to recognize volunteers for 5 years of service and 200 or 300 hours worked during a calendar year at state fish hatchery and visitor center.			E	R01	Spot Purchase under \$5,000
431670	BEN E KEITH COMPANY	\$ 3,704.58		commercial food products for resale in Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
432064	AIRGAS USA LLC	\$ 3,960.62		Welder - Part #MIL907300 - MILLER MATIC 350P 200/230/460V 60HZ 1/3PH			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432403	TESSCO INC	\$ 3,221.31		items needed for upfit of game warden vehicles			E	R01	Spot Purchase under \$5,000
432440	UFP NEW WAVERLY LLC 229	\$ 3,270.00		Treated Lumber (not on Term Contract) for Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
432461	JEREMY E NOBLES	\$ 115.00		REIMBURSEMENT OF CERTIFICATION RENEWAL			E	R01	Spot Purchase under \$5,000
432533	GRAINGER	\$ -		FY13 Misc Staff Equipment			E	R01	Spot Purchase under \$5,000
432776	BEN E KEITH COMPANY	\$ 1,016.87		COMMERCIAL FOOD ITEMS FOR RESALE AT BBRSP SAUCEDA			L	R01	Spot Purchase under \$5,000
432928	GT DISTRIBUTORS INC	\$ 4,761.05		Glock & M4 Magazines for Region III			E	R01	Spot Purchase under \$5,000
433058	PROTECTION ONE ALARM MONITORING INC	\$ 2,231.10	\$ 2,231.10	Sheldon LSP / security system installation and monthly service charges for Sheldon Lake State Park /	14-MAR-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
433130	WTG FUELS INC	\$ 2,670.15		DIR WAIVER ATTACHED propane for the Indian Lodge			P	R01	Spot Purchase under \$5,000
433462	TORRES ELECTRIC	\$ 399.80		Repair of electrical service to security light at front entrance of Eisenhower State Park			E	R01	Spot Purchase under \$5,000
433583	RURAL PIPE AND SUPPLY INC	\$ 3,925.00		Contact: Dan Ashe-409-698-9114 perf roll pvc pipe (4"x100') and 24" cable ties			E	R01	Spot Purchase under \$5,000
433600	ROSE STRINGO	\$ 405.00		embroidery of work shirts for use in creel surveys, jackets for			E	R01	Spot Purchase under \$5,000
434003	RKAJ INVESTMENTS LLC	\$ 2,108.00		safety/protection cold weather bush hog for PKFH			E	R01	Spot Purchase under \$5,000
434506	SHUTTERSTOCK IMAGES LLC	\$ 3,589.00		Subscription License - Stock Photos - Interpretive Services - Exhibit Shop			E	R01	Spot Purchase under \$5,000
434761	WARNER RADIO AND COMMUNICATIONS INC	\$ 2,268.00	\$ 2,268.00	Radio Tower Space - Decatur Tx	01-MAY-13	30-APR-14	E	R01	Spot Purchase under \$5,000
434863	ARTHUR BRADSHAW	\$ 2,317.51		Crane installation on hatchery truck, property#164767.			E	R01	Spot Purchase under \$5,000
435103	L COM GLOBAL CONNECTIVITY	\$ 3,249.80		Taylor Blackwell-wireless equipment			D	R01	Spot Purchase under \$5,000
435225	PCINAMETAG INC	\$ 4,788.00		SPCAP wifi service awards frames			E	R01	Spot Purchase under \$5,000
435323	TELECLIP AUSTIN INC	\$ 375.00		Teleclip News and Media Monitoring services for Texas Parks & Wildlife			E	R01	Spot Purchase under \$5,000
435472	V LUNA TRUCKINA	\$ 350.00		**MR5790** FILL SAND FOR CONCRETE SLAB FOR BIKE SHACK			E	R01	Spot Purchase under \$5,000
435729	ARTJAM PRODUCTIONS INC	\$ 398.00		Job #130560 - Lifetime License Card Holder			E	R01	Spot Purchase under \$5,000
435736	CALTEX SUPPLY	\$ 5,553.36		BENDIX KING RADIO BATTERIES P# 115974 - REBAR AND SUPPLIES NEEDED FOR A FORCE ACCOUNT CREW WORKING AT OLD SABINE BOTTOM WMA			E	R01	Spot Purchase under \$5,000
435789	CONTRACTORS SUPPLIES INC	\$ 2,623.16		CHEST FREEZER FOR COASTAL FISHERIES			E	R01	Spot Purchase under \$5,000
435833	REGENCY OFFICE AND PROMOTIONAL PRODUCTS	\$ 789.99		Installation of brake controllers for Passenger Vans Property #'s 169761, 203010, 203112, 203111			E	R01	Spot Purchase under \$5,000
435960	LEIF JOHNSON FORD II LTD	\$ -		Emergency Repairs to restroom 2 and 3 (campground restrooms) drain lines			E	R01	Spot Purchase under \$5,000
436028	REEH PLUMBING	\$ 1,052.40		2013 U.S. Get to Know Contest - Partnership and TPWD Interactive Gallery - Interpretive Services - Chris Holmes			E	R01	Spot Purchase under \$5,000
436413	GET TO KNOW SOCIETY	\$ -		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436480	CARLA SMITH	\$ 85.00		RE4848 Square Green Roll Up Sign Hi Intensity (Check Station and Check Station Ahead) and SZ412 Roll up sign stands for use in Check Station notification.			E	R01	Spot Purchase under \$5,000
436630	BONE SAFETY SIGNS	\$ 899.40		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436773	SANDRA BOUNDS	\$ 85.00		EO: Save Water for Wildlife Water Bottles for PROMO Items at WAFWA Conference in July.			E	R01	Spot Purchase under \$5,000
436870	AUSTINTATIOUS ADVERTISING	\$ 1,532.00		1-Tanden axle aluminum boat trailer (120-90)			E	R01	Spot Purchase under \$5,000
436962	COASTLINE TRAILER MFG INC	\$ 2,927.00		Gaylon Williams- LCD replacement screen for Lance May			E	R01	Spot Purchase under \$5,000
437244	IMPACT COMPUTER AND ELECTRONICS	\$ -		Prep and paint interior of park manager residence			D	R01	Spot Purchase under \$5,000
437245	BMP PAINTING AND DRYWALL	\$ 4,285.00		FY14 Water Testing & Analysis	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437305	TARRANT COUNTY	\$ 240.00		Canal Gate for Balmorhea State Park			E	R01	Spot Purchase under \$5,000
437432	MID TEX ENTERPRISES LLC	\$ 4,026.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437711	MICHAEL E MCCORD	\$ 111.00		Reimburse employee Michael McCord for TCEQ license renewal, for license # WG0012861			E	R01	Spot Purchase under \$5,000
437914	COMMERCIAL INDUSTRIAL SERVICE CO	\$ 1,430.00		DRY SCRAPE AND PAINT OF MANAGER'S RESIDENCE CEILING AT MARTIN CREEK LAKE SP			E	R01	Spot Purchase under \$5,000
438051	JOHNSON FEED AND WESTERN WEAR INC	\$ 1,350.00		5x8 utility trailer with ramp to haul ATV			E	R01	Spot Purchase under \$5,000
438064	ANYTHING FIBERGLASS	\$ 2,500.00		BOAT REPAIR ON DIST 4 BOAT - REPAIR/SPRAY BOTTOM OF BOAT			E	R01	Spot Purchase under \$5,000
438341	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,282.22		Ice bin & filter for ice machine.			E	R01	Spot Purchase under \$5,000
438380	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE ASSOC	\$ 1,500.00		2013 Agency Membership Dues			E	R01	Spot Purchase under \$5,000
438541	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,012.68	\$ 4,012.70	Trash and refuse collection at LBJ State Park and Historic Site (Contract period 9/1/13 to 8/31/14)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438698	BEST HORTICULTURAL SOLUTIONS INC	\$ 3,303.00		bamboo rolls for Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
438950	CAMPBELL PORTABLE BUILDINGS LTD	\$ 4,999.00		14 X 24 PREFAB BARN FOR REGION 4, DISTRICT 7 LE			E	R01	Spot Purchase under \$5,000
438980	R&B AQUATIC DISTRIBUTION INC	\$ 3,615.00		STORAGE NEEDS			E	R01	Spot Purchase under \$5,000
439011	BAYTECH SUPPLY INC	\$ 167.75		Filter and Tricaine			E	R01	Spot Purchase under \$5,000
439051	LOWER COLORADO RIVER AUTHORITY	\$ 825.00	\$ 1,800.00	Livescribe pen accessories for Big Game Program staff	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439070	CITY OF ABILENE	\$ 3,048.00		Water testing as required by TCEQ	01-SEP-13	19-SEP-14	E	R01	Spot Purchase under \$5,000
439190	JIM ATTRA INC	\$ 3,833.88		FY14 WATER TESTING & COUPONS			E	R01	Spot Purchase under \$5,000
439442	ACUMEN ENTERPRISES INC	\$ 4,958.00		Trimmers and blowers needed to replace broken and unsafe equipment. Needed for daily park grounds maintenance. All our existing equipment is Stihl products, not interchangeable with equipment on term contract. Stihl is not available.			E	R01	Spot Purchase under \$5,000
439583	CAPITAL PRINTING CO LTD	\$ 841.05		REPLACEMENT OF PATIO COVER ON RESIDENCE 1 AT RAY ROBERTS JOHNSON BRANCH			N/A	R01	Spot Purchase under \$5,000
439910	GREEN PLANET INC	\$ 1,754.00		Job #130720 - TPWD Letterhead			E	R01	Spot Purchase under \$5,000
439983	ANDY PRUDE WELL SERVICE	\$ 3,325.41		Chemical cleanup and disposal of several items needed to meet safety inspection requirements dictated by EPA standards			E	R01	Spot Purchase under \$5,000
440104	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,447.92		TO REPAIR WATER WELL THAT SERVICES OFFICE, RESIDENCE AND BUNKHOUSE AT BGWMA, MM&R			E	R01	Spot Purchase under \$5,000
440155	SARA HATHAWAY	\$ 5,000.00	\$ 5,000.00	Maintenance, repair and operating items needed for Hatchery use.			E	R01	Spot Purchase under \$5,000
440206	ABLE 2 PRODUCTS CO	\$ 3,717.56		TPWD contact is Paul Cason 361-972-5483.	03-SEP-13	13-DEC-13	E	R01	Spot Purchase under \$5,000
440485	4E4A LLC	\$ 1,750.00	\$ 2,100.00	Temporary part-time Fish & Wildlife Tech I for Urban WL - Bastrop office	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440617	TIBH INDUSTRIES INC	\$ 1,360.80	\$ 1,927.98	SPOT/FLOOD SPOT LIGHT			E	R01	Spot Purchase under \$5,000
440705	DARLA MICHAELIDIS	\$ 85.00		FY 14 PEST CONTROL SERVICE			E	R01	Spot Purchase under \$5,000
440872	BAYTECH SUPPLY INC	\$ 2,358.50		FOR LK CASA BLANCA SP FROM SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2014.			E	R01	Spot Purchase under \$5,000
441120	TRAPSMARTDOTCOM LLC	\$ 4,700.00	\$ 5,000.00	JANITORIAL SERVICE FOR SAN ANTONIO LEO OFFICE 2 X WEEKLY START MAY13, 2013 TO AUGUST 31, 2013 (refer to canceled PO 435209, should have been a BPA)	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
441206	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,047.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
441208	NEWTON MANUFACTURING COMPANY	\$ -		Supplies for Prescribed Burning for MTREP			S	R01	Spot Purchase under \$5,000
				FIVE TrapSmart monthly airtime charges for Froylan Hernandez - Big Game Program					
				Bows & Arrows - Park Interpretive Programs - For Region 5 parks via Karen Watson					
				Imbossed Padfolios - For Region 5 Park Interpreters via Karen Watson					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				HOT SPOT PURCHASE TO REPLACE MOBILE NUMBERS 512- 422-4062, 512-422-5421, 512-422- 8532 AND 512-422-8532 MRC PRICE 69.99 AFTER DISCOUNT \$37.99 FOR BILLING ACCOUNT NUMBER 838627762 HOT SPOTS TO REPLACE AIR CARDS			E	R01	Spot Purchase under \$5,000
441402	AT&T CORP	\$ 341.91		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
441526	BEN E KEITH COMPANY	\$ 1,325.21		Wastewater license renewal, Larry Gunn, Buescher SP			E	R01	Spot Purchase under \$5,000
441667	ENVIRONMENTAL QUALITY	\$ 111.00		Commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
442182	BEN E KEITH COMPANY	\$ 870.98		P# 123226 - REIMBURSEMENT TO A FORCE ACCOUNT					
442223	PAUL RODRIGUEZ RIVERA	\$ 123.00		SUPERINTENDENT FOR PURCHASE OF GLASS FOR STATE BUSINESS			E	R01	Spot Purchase under \$5,000
442403	FLUID METER SALES & SERVICE INC	\$ 2,385.00		Purchase of Water Meters for Wells # 387 and #1270 at Brazos Bend State Park # 997903			E	R01	Spot Purchase under \$5,000
442522	MARCO MEETINGS INC	\$ 351.43		COM: Outreach--Branded name tag ribbons with adhesive glue for Outreach & EDU programs.			E	R01	Spot Purchase under \$5,000
442543	MILLER UNIFORMS & EMBLEMS INC	\$ 848.50		TPWD - Wildlife Large patches for the WL division			E	R01	Spot Purchase under \$5,000
442581	TEXAS STATE HISTORICAL ASSOCIATION	\$ -		Annual Membership (Institutional) from 11-01-13 to 11-01-14 for Marvin Dennis Jones at San Jacinto State Historical Site			E	R01	Spot Purchase under \$5,000
443144	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Water heater for east residence.			E	R01	Spot Purchase under \$5,000
443363	CLEBURNE FORD INC	\$ 547.75		FY14 VEHICLE MAINT & STATE INSPECTIONS	05-NOV-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
443431	R&R TRAP SALES AND SERVICE INC	\$ 2,124.75		Repairs to Trap Machines			E	R01	Spot Purchase under \$5,000
443511	T WEAVER ENTERPRISES INC	\$ 4,989.30		Custom Made Leap Binders MEN'S SCREENPRINT T-SHIRTS. ICON DESIGN AND GATEWAY BISON DESIGN AND LADIES ALPINE LACE LONGSLEEVED TEES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443535	ARTISANS INC	\$ -		Speciality rods(hardware) made to use on shocking boat setup - 3/8" alum. rods threaded on both ends			E	R01	Spot Purchase under \$5,000
443575	PERFECTION WELDING	\$ 36.79		EMPLOYEE REIMBURSEMENT- Pesticide License as required in his FJD			E	R01	Spot Purchase under \$5,000
443691	DERIC LEN IVIE	\$ 12.00		PROPANE FOR TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
444090	MALLORY'S PROPANE GAS	\$ -		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
444148	SB PROMOTIONS	\$ 1,503.36		MBTI and Intro to Type for 2 February 2014 SFLM classes			E	R01	Spot Purchase under \$5,000
444248	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 2,408.20		Executive Office Aquarium Overhaul. Drain and removal of fish and live rock, overhaul tank and cabinet, refill and replace animals.			E	R01	Spot Purchase under \$5,000
444340	TAL AQUARIUM SERVICE	\$ 375.00		Jason Cox- ethernet extender Coastal Fisheries			D	R01	Spot Purchase under \$5,000
444423	ENABLE-IT (Use Suppl# 151457)	\$ -		FY2014 Contribution to American Fisheries Society, Contact Donna Godfrey 512-389-4551/John Lott 605- 773-4508			E	R01	Spot Purchase under \$5,000
444810	AMERICAN FISHERIES SOCIETY	\$ 1,000.00		Sheerweave Roller Shades for Clayton Wolf - Wildlife Division Directors office			E	R01	Spot Purchase under \$5,000
444880	ABC BLIND & DRAPERY LLC	\$ 886.00		COM: EDU: ARCHERY OUTREACH: BAI PACKETS			K	R01	Spot Purchase under \$5,000
445450	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 4,000.00		Temporary Janitorial services (San Antonio Bay Ecosystem Field Office) until a solicitation can done with P&C					
445640	DARIN LUNA	\$ 1,600.00		2014 Safety Conference-Wilderness First Aid Safety Training Reimbursement to D Wade	01-JAN-14	28-FEB-14	E	R01	Spot Purchase under \$5,000
445727	DEBORAH R WADE	\$ 370.00		2014 Safety Conference Training and Travel Expenses for Verbal Judo Instructor Lee Fjelstad 1/8/14-1/10/14			E	R01	Spot Purchase under \$5,000
445730	TAO INC	\$ 2,783.60					E	R01	Spot Purchase under \$5,000
445784	WTG FUELS INC	\$ 4,112.16		propane for Indian Lodge			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445951	KATHRYN HUNTER	\$ -		Proofreading services			K	R01	Spot Purchase under \$5,000
446041	KATHRYN HUNTER	\$ 1,000.00	\$ 1,080.00	Proofreading services	24-JAN-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
446119	INTEGRITY BUILDING COMPONENTS LLC	\$ 1,936.14		Building Materials for Covered Parking			E	R01	Spot Purchase under \$5,000
446168	ENERGIA RESOURCES INC	\$ 677.00		Supplies needed for building a welding table at state fish hatchery.			E	R01	Spot Purchase under \$5,000
446527	URBAN CIRCLE LLC	\$ 4,515.00		caps and tumblers for NEO			E	R01	Spot Purchase under \$5,000
446584	NORTH WATER DISTRICT LABORATORY SERVICES INC	\$ 3,600.00	\$ 3,900.00	Laboratory tests for Wastewater at San Jacinto Historic Site	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
446612	3 DB CYCLES INC	\$ -		800 hr maintenance to Kawasaki, mule, property # 174525 P#115974 - FABRICATION -BUILD AND INSTALL ONE (1) ADA HANDRAIL LOOP ON THE EXISTING HANDRAIL AT OLD SABINE BOTTOM WMA PER QUOTE ATTACHED HEREWITHIN			E	R01	Spot Purchase under \$5,000
446636	JOHNS WELDING AND FABRICATION	\$ 200.00		cardboard retractable pens for NEO			E	R01	Spot Purchase under \$5,000
446966	CORPORATE IMPRESSIONS INC	\$ 690.00					E	R01	Spot Purchase under \$5,000
447241	CHECKPOINT SERVICES INC	\$ 373.98		Christina Brown- 22 inch monitors			D	R01	Spot Purchase under \$5,000
447299	WTG FUELS INC	\$ 2,952.00		gasoline for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
447516	WILDLIFE MANAGEMENT INSTITUTE	\$ 1,500.00		Contribution to support WMI's efforts for Wildlife Conservation			E	R01	Spot Purchase under \$5,000
447572	R & R TRACTOR & EQUIPMENT LTD	\$ 2,200.00		Chain saws and accessories for ABK			E	R01	Spot Purchase under \$5,000
447666	BEN E KEITH COMPANY	\$ 4,111.36		Commerical food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
447693	ATCO DISTRIBUTING COMPANY	\$ 1,836.00		BULK FUEL FOR ATLANTA STATE PARK			E	R01	Spot Purchase under \$5,000
447769	ADT/TYCO INTERGRATED SECURITY LLC	\$ 599.88		Alarm monitoring service for Region 3 State Parks HQ	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
447873	P3 CORPORATION	\$ 475.00		P#134231 - TAS INSPECTION FOR ENCHANTED ROCK STATE PARK - REPLACE COMPOSTING TOILET			E	R01	Spot Purchase under \$5,000
447875	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 204.00		COM: EDU: OUTREACH ARCHERY EQUIPMENT			E	R01	Spot Purchase under \$5,000
447935	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 1,477.00		COM: EDU: ARCHERY EQUIPMENT FOR HED			E	R01	Spot Purchase under \$5,000
448053	JAMES VOLOSIN LANDSCAPE PHOTOGRAPHY	\$ 43.20		Wildflowers of central Texas postcards, merchandise for resale in the park store.			E	R01	Spot Purchase under \$5,000
448068	SCOT F HARLEY	\$ 190.00		Telephone line connections to office phone system for Jonah Evans			D	R01	Spot Purchase under \$5,000
448168	SOCIETY OF AMERICAN TRAVEL WRITERS	\$ -		FY14-NWI: SATW 2014 Conference registration dues			E	R01	Spot Purchase under \$5,000
448207	LAVACA-NAVIDAD RIVER AUTHORITY	\$ 2,460.00	\$ 2,460.00	Service to monitor water system at Choke Canyon SP - Calliham Unit. Service to be performed by a licensed water plant operator. Services to be completed from date of award through June 30, 2014.	21-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
448508	NESMITH TRUCKING INC	\$ 1,000.00		Pea gravel, for boat ramp@ Park Store			E	R01	Spot Purchase under \$5,000
448791	MILLER UNIFORMS & EMBLEMS INC	\$ 78.94		staff wear for Kana, Jan Brian			E	R01	Spot Purchase under \$5,000
448827	AB SCIEX LLC	\$ 4,560.30		Reagents for use in the DNA sequencer for DNA projects in the genetics lab.			E	R01	Spot Purchase under \$5,000
448901	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,726.25		WATER PURIFICATIONS SYSTEM			E	R01	Spot Purchase under \$5,000
449074	KATHRYN DESIGNS	\$ 2,129.70		MERCHANDISE FOR RESALE- TEXAS AND WILDFLOWER THEMED SOUVENIR ITEMS- MAGNETS, TRIVETS, SPOONRESTS, T-SHIRTS, MUGS AND GLASSWARE			E	R01	Spot Purchase under \$5,000
449110	SEARS ROEBUCK AND CO	\$ 870.61		Refrigerator for Superintendent Residence. P996555			E	R01	Spot Purchase under \$5,000
449116	GATEWOODS SERVICE & REPAIR	\$ 3,244.44		GOODS-Items are needed for the re-fitting of the R/V Sabine Lake Ppty #129534			E	R01	Spot Purchase under \$5,000
449117	SOLAR WATER TECHNOLOGIES	\$ 4,000.70		Additional Solar Panels/Pump Cable needed for existing solar water pump system on Kerr WMA. Due to remote location and no electricity available, solar power has to be used			E	R01	Spot Purchase under \$5,000
449184	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 3,153.01		COM: EDU: NBEF SUPPLIES FOR HED			E	R01	Spot Purchase under \$5,000
449474	TRIPLE D PUMP CO INC	\$ 3,252.00		Replacement wastewater pump			E	R01	Spot Purchase under \$5,000
449825	HELSELBEIN TIRE SOUTHWEST INC	\$ 847.00		Purchase set of Five new Hankook Dynapro ATM LT265/70R17 tires for state vehicle 2010 Ford F150 Property # 188144/ Jake Sheffert.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450003	MCROBERTS SALES CO INC	\$ 416.50		Frozen feed for striped bass broodfish			E	R01	Spot Purchase under \$5,000
450184	TIBH INDUSTRIES INC	\$ 580.00	\$ 1,000.00	ESTIMATED SHREDDING (1 BIN PICKUP A MONTH) FOR SAN ANTONIO REGIONAL LE OFFICE 9/1/2014 to 8/31/2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450375	JENNIFER MANDEL BURATTI	\$ 3,089.54		Temporary part-time Fish & Wildlife Tech I for Kerrville Master Naturalist office			E	R01	Spot Purchase under \$5,000
450648	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,588.66		PARTS AND SUPPLIES FOR LIFT STATION REPAIRS - WASTEWATER PLANT #191505	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
450678	LUBBOCK SOUND EQUIPMENT CO	\$ 1,080.00		ALARM MONITORING SERVICE			E	R01	Spot Purchase under \$5,000
450738	LISA MARLER	\$ 4,475.63		Temporary part-time Fish & Wildlife Tech I for Kerrville Tx MasterNaturalist office			E	R01	Spot Purchase under \$5,000
450834	J&J OILFIELD ELECTRIC CO INC	\$ 4,000.00		P# 112143 - 2' SUBMERSIBLE WATER PUMP			E	R01	Spot Purchase under \$5,000
450867	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 836.00		Fire Extinguishers Service Maintenance @ GRSP			E	R01	Spot Purchase under \$5,000
450950	BAYTECH SUPPLY INC	\$ 104.00		Carol Thompson - toner for fax machine			D	R01	Spot Purchase under \$5,000
451054	REGIONAL ORGANIZED CRIME INFORMATION CENTER	\$ 300.00		ROCIC Membership Renewal - 7/1/14 - 6/30/15			E	R01	Spot Purchase under \$5,000
451248	TIBH INDUSTRIES INC	\$ -		STRIP & WAX FLOORS AT ROCKPORT REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
451399	NORTH WATER DISTRICT LABORATORY SERVICES INC	\$ 3,900.00	\$ 3,900.00	FY 15 Laboratory tests for Wastewater at San Jacinto Historic Site	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451909	THE TEXAS COUNTY AND DIST RETIREMENT SYSTEM	\$ 175.00		Exhibitor Registration for TCDRS Conference			E	R01	Spot Purchase under \$5,000
451972	ASSOCIATED DISTRIBUTORS INC	\$ 2,518.05		Parts necessary to repair LE R8-D1 Ice Maker for GW's use.			E	R01	Spot Purchase under \$5,000
451976	SPRINT WASTE SERVICES LP	\$ 3,420.00	\$ 3,420.00	ADA PORTABLE TOILET RENTAL AND SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452697	WILLIAMS SUPPLY COMPANY LTD	\$ 2,604.74		Plumbing Supplies for installation of new and to make repairs to Habitat water troughs.			E	R01	Spot Purchase under \$5,000
452739	TJ WASTE OF AMARILLO INC	\$ 129.00		Rental of Portable Toilet			E	R01	Spot Purchase under \$5,000
453082	GULF TRACTOR COMPANY	\$ 2,864.01		Repairs to John Deere tractor			E	R01	Spot Purchase under \$5,000
453338	PRECISION PEST CONTROL	\$ 1,180.00	\$ 1,180.00	Quarterly Pest Control Service	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453446	BULLCHASE INC	\$ 3,300.00		9/1/2014 thru 8/31/2015 Tool box.			E	R01	Spot Purchase under \$5,000
453599	BUNKLEY ELECTRIC COMPANY INC	\$ 1,655.82		Connect electrical wiring and Install electric gate at the back entrance of Abilene Lake (No prop#)			E	R01	Spot Purchase under \$5,000
453755	A JOHN PORTABLE TOILET RENTALS	\$ 1,393.28	\$ 2,320.00	Portable toilets needed due to interruption to the water distribution system @ GRSP	07-AUG-14	07-NOV-14	E	R01	Spot Purchase under \$5,000
453966	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	Monthly yard service/maintenance for Regional office. Start Date 09/01/2014 end date 08/31/2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454075	WARREN AMPLIFIERS	\$ 2,339.64		Mobile booster kits for Major, Lt., Captains in Region 1			E	R01	Spot Purchase under \$5,000
454190	DURY'S GUN SHOP INC	\$ 959.98		SHOTGUNS NEEDED FOR WILDLIFE DISTRICT 8 STAFF USE WHILE IN FIELD TO BE PREPARED FOR CHARGING ANIMALS			E	R01	Spot Purchase under \$5,000
454195	CHECKPOINT SERVICES INC	\$ 896.00		Cameras and accessories for urban biologists in the outreach program.			E	R01	Spot Purchase under \$5,000
454260	TEXAS DIGITAL SYSTEMS INC	\$ 3,388.54	\$ 3,388.54	QuickCOM System FY2015 Renewal for SP	01-OCT-14	30-SEP-17	E	R01	Spot Purchase under \$5,000
454310	CHAPARRAL LABORATORIES	\$ 3,535.39	\$ 3,539.83	Water & wastewater testing to include soil analysis required by TCEQ. Performance period 9-1-14 to 08-31-15 for utility operations in park.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454573	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 4,464.00	\$ 4,464.00	FY15 Water & Wastewater testing for Caddo Lake SP.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454717	DALLAS SECURITY SYSTEMS INC	\$ -	\$ 309.60	ALARM MONITORING SERVICE AT RAY ROBERTS LAKE STATE PARK-IDB	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455325	ACE HARDWARE OF MINERAL WELLS	\$ 3,159.99		Item # 268170 NorthStar Skid sprayer with 200 gallon tank and 160cc Honda GX160 engine for use Field and grounds maintenance for Lake Mineral Wells State Park and Trailway.			E	R01	Spot Purchase under \$5,000
455384	LORI L PETTY	\$ 1,000.00		COM: EDU: ASL INTERPRETATION			E	R01	Spot Purchase under \$5,000
455817	WESTEX CAPITAL LTD	\$ 1,846.50		Bulk fuel for Dveils River Big Satan Unit			P	R01	Spot Purchase under \$5,000

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455929	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 998.73		VEHICLE REPAIR - VIN 2FTPX18L63CA70968 - PROPERTY NO. 172688 - EMPLOYEE NO. 100176			E	R01	Spot Purchase under \$5,000
456205	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 2,450.00		RENTAL OF PORTABLE TOILETS FOR PEAK SEASON AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
456271	DISCOVER NETWORK SERVICES	\$ 20.00	\$ 84.00	Fy 15 Discover Merchant Credit Card Services for State Operated Gift Shop	29-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456430	CASCADE FIRE EQUIPMENT COMPANY	\$ 775.40		(4) Kevlar Advance pants for Region 3			N/A	R01	Spot Purchase under \$5,000
456477	AHI ENTERPRISES LLC	\$ 68.72		Sheet protectors - Aaron Friar			E	R01	Spot Purchase under \$5,000
456798	VS VISUAL STATEMENT INC	\$ 2,452.60		LE-UPGRADE TO COMPUTER SOFTWARE AND MAINTENANCE PROTECTION FOR STORM TEAM			D	R01	Spot Purchase under \$5,000
456986	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 523.00		Hep A & B Combo (Twinrix), Hep A & Hep B vaccines for Kills and Spills Team & Natural Resource Damage Assessment Team members.			E	R01	Spot Purchase under \$5,000
457085	COMMONWEALTH TRADING COMPANY INC	\$ 76.00		mini keyboard for travel, non-dir purchase (utilizing \$1000 DIR exemption)			E	R01	Spot Purchase under \$5,000
457095	ACADEMY AWARDS OF HOUSTON	\$ 844.00		Promotional T-Shirts for Prairie Plant-a-Thon (Nov. 08, 2014)			E	R01	Spot Purchase under \$5,000
457102	BAYTECH SUPPLY INC	\$ 711.70		Items purchased for Wildlife staff to work Deer Disposition Protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
457288	POLLOCK INVESTMENTS INC	\$ -		TEST PO			E	R01	Spot Purchase under \$5,000
457321	ARRIBA SCIENTIFIC INC	\$ 40.70		Items are for Wildlife staff to use while testing for CWD in deer at check stations various counties.			E	R01	Spot Purchase under \$5,000
457480	KEEP TEXAS BEAUTIFUL INC	\$ 1,725.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
457485	ORCHARD BRANDS CORPORATION	\$ 4,906.71		Linen for Indian Lodge			E	R01	Spot Purchase under \$5,000
457503	RICHARD MOORE	\$ 500.00		MPR-FY15: Use of shark netting video footage			E	R01	Spot Purchase under \$5,000
457569	SARAH B HUNTER	\$ 1,946.60		Paint Finishes Analysis - South Llano River State Park			E	R01	Spot Purchase under \$5,000
458064	AHI ENTERPRISES LLC	\$ 65.60		To replenish office supplies for Wildlife District 1 Office, Alpine. POC: Doris Kina, 432.637.2051.			E	R01	Spot Purchase under \$5,000
458223	PRESTON KIRK	\$ 2,100.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
458538	OTIS TECHNOLOGIES INC	\$ 4,998.61		COM: EDU: GUN CLEANING KITS			E	R01	Spot Purchase under \$5,000
458626	COMFORT SUITES AUSTIN AIRPORT	\$ 375.00		Boardroom rental - Tony Lucio			E	R01	Spot Purchase under \$5,000
458654	PARKNPOOL CORP	\$ 1,712.04		Aluminum Frame outdoor chairs for the Streamside Cafe area at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
458660	LOZANO TRANSMISSIONS	\$ 2,625.00		ESTIMATE TO REPAIR SEAT UPHOLSTERY ON 5 VINYL SEATS FOR SPECIALTY VEHICLE SHUTTLE			E	R01	Spot Purchase under \$5,000
459164	RICHARD ATHA DBA RICHARDS AUTOMOTIVE	\$ 720.84		Repair to front and rear brakes for Kathy McGinty vehicle # 177449			E	R01	Spot Purchase under \$5,000
459435	TRICO TOWER SERVICE INC	\$ 1,850.00		remove and reinstall existing antenna on needville water tank for painting			E	R01	Spot Purchase under \$5,000
459636	WTG FUELS INC	\$ 3,994.54		propane for the IL tanks			P	R01	Spot Purchase under \$5,000
459696	TEXAS OUTDOOR WRITERS ASSOCIATION	\$ 2,075.00		FY15-MPR/NW/MAG/CIS: Texas Outdoor Writers Assoc 2015 Membership & Conference Reg			N/A	R01	Spot Purchase under \$5,000
459850	BAYTECH SUPPLY INC	\$ 2,142.00		First aid equipment and TV for P-Falls			E	R01	Spot Purchase under \$5,000
459956	UNIVERSITY OF MISSOURI-COLUMBIA	\$ 1,350.00		Big Bend Ranch Sherds analysis			E	R01	Spot Purchase under \$5,000
459969	PACIFIC OZONE TECHNOLOGY	\$ 2,706.47		O3 Generator			E	R01	Spot Purchase under \$5,000
460105	BOB J JOHNSON AND ASSOCIATES INC	\$ 2,093.00		PK water treatment system filter maintenance			E	R01	Spot Purchase under \$5,000
460260	WAMPLER MANUFACTURING LTD	\$ 1,636.00		P#122922 - MATERIALS NEEDED FOR LOCKHART STATE PARK STATE PARKS DIVISION (RECREATION, PARK AND TOURISUM SCIENCES) RPTS			E	R01	Spot Purchase under \$5,000
460668	TEXAS A&M UNIVERSITY LOCAL	\$ 75.00		REGISTRATION FOR SUSIE PITTMAN.			E	R01	Spot Purchase under \$5,000
460704	L.COM GLOBAL CONNECTIVITY	\$ 129.95		Jason Cox- antenna wireless SP			D	R01	Spot Purchase under \$5,000
461400	FILEMAKER INC	\$ 736.00		Annual Maintenance contract for Filemaker for COMMUNICATION: CREATIVE & INTERACTIVE; under \$1,000 DIR exemption			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Labor & Materials to Prep and Paint walls in the hallway of the main building lobby and in the IT area of Building C. Work to be performed per attached Estimates #1758 and #1759 dated February 25, 2015.					
462124	TEX STAR CONSTRUCTION	\$ 3,225.00					E	R01	Spot Purchase under \$5,000
462202	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,408.88		CHICAGO FAUCETS AND MOEN SHOWERHEAD FAUCETS FOR MINOR REPAIR # 7275, PROPERTY # 895749			E	R01	Spot Purchase under \$5,000
462397	JOHN WRIGHT ASSOCIATES INC	\$ -		trunk vault needed for longoria's tahoe			E	R01	Spot Purchase under \$5,000
462483	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 369.00		Office Chair for LeAnn Carmona			E	R01	Spot Purchase under \$5,000
462498	SPILLAR CUSTOM HITCHES INC	\$ 1,045.00		Trailer Hitch			E	R01	Spot Purchase under \$5,000
462592	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 112.71		Battery Charger TXMAS-2-539030			X	R01	Spot Purchase under \$5,000
462603	WORKPLACE RESOURCE LLC	\$ 462.52		lateral file per quote from Chris Deichmann on 3/9/15; item not available on contract			E	R01	Spot Purchase under \$5,000
463449	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		Wastewater Collection course required for Charles Tyler at San Jacinto State Park			E	R01	Spot Purchase under \$5,000
463579	M AND A TECHNOLOGY INC	\$ 23.22		RepairMaintenance: HP 8150 and HP 9000 License Printers			D	R01	Spot Purchase under \$5,000
463705	ASSOCIATED SUPPLY COMPANY INC	\$ 4,996.47		INTERNAL REPAIR: PARTS AND LABOR TO REPAIR CASE TRACTOR (#170043)			E	R01	Spot Purchase under \$5,000
463832	BEN E KEITH COMPANY	\$ 987.05		Commercial food for resale at Black Bear Restaurant, Indian Lodge SP			L	R01	Spot Purchase under \$5,000
463838	LVR CARPET CENTER, INC.	\$ 850.00					E	R01	Spot Purchase under \$5,000
464166	CHARLES PITTS PORTABLE TOILETS	\$ 880.00		Replace the breakroom flooring			E	R01	Spot Purchase under \$5,000
464193	POWER STROKE SPECIALIST	\$ 3,635.64		Rental of Portable Toilets for the Annual Open House on May 8-9, 2015			E	R01	Spot Purchase under \$5,000
464211	ALAN PLUMMER AND ASSOCIATES INC	\$ 500.00		Transmission repair on property# 172397 at ETFH.			E	R01	Spot Purchase under \$5,000
464560	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 675.00		Wetlands training for Lynn Dorman and Jim Daugherty employees of Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
465120	ETHAN R TURNER	\$ 75.00		Management Development Program registration fee			E	R01	Spot Purchase under \$5,000
465130	ALARM SECURITY AND CONTRACTING INC	\$ 3,834.00		Reimbursement to Ethan R Turner, Bastrop State Park, for Boot Purchase			E	R01	Spot Purchase under \$5,000
465160	RESCUEGEAR INC	\$ 2,700.00		CAMERA SECURITY SYSTEM INSTALLED AT CHOKE CANYON CAMPHOUSE			E	R01	Spot Purchase under \$5,000
465366	FRANK A WEIR	\$ 1,944.00		Water rescue PFD vests			E	R01	Spot Purchase under \$5,000
465570	MT AUBURN ROOFING CO	\$ 1,926.27		Exhibit Painting for Hueco Tanks - Stephen Garrett, Planner			E	R01	Spot Purchase under \$5,000
465617	BAYTECH SUPPLY INC	\$ 3,992.00		HUB: Transfer flow gasoline tank needed for refueling park equipment while working in the field at Eisenhower State Park. Purchased from HUB vendor			E	R01	Spot Purchase under \$5,000
465822	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,146.50		HUB VENDOR: Tables, Chairs & water heater for the Recreational Hall			E	R01	Spot Purchase under \$5,000
465876	SAM KANE BEEF PROCESSORS LLC	\$ 590.00		INNOVA MUD GEAR UTV TIRES NEEDED FOR THE NANNIE M STRINGFELLOW WMA			E	R01	Spot Purchase under \$5,000
465952	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,316.73		Beef liver			E	R01	Spot Purchase under \$5,000
466176	PRECISION CAMERA LP	\$ 2,459.90		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
466450	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,265.00		Phantom 3 quadcopter drone, accessories plus accessories for the program video camera for Small Game Field operations			E	R01	Spot Purchase under \$5,000
466570	CLARK EQUIPMENT COMPANY	\$ 1,462.00		BULK FUEL - OFF-ROAD DYED DIESEL FOR THE GUADALUPE DELTA WMA			P	R01	Spot Purchase under \$5,000
466571	THE PRODUCTIVITY CENTER	\$ 100.00		Pallet fork frame and teeth for use with T650 Bobcat Loader at AE Wood FH, per quote# CMS-28405.			E	R01	Spot Purchase under \$5,000
466580	PLAYGROUNDS TODAY INC	\$ 733.50		Online testing fees			E	R01	Spot Purchase under \$5,000
				Playground Swings and Chains for Lake Colorado City SP. Contact person Martha Martinez 325-728-3554			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
466816	BIOLOG	\$ 2,807.50		Purchase of consumable microbiology diagnostic supplies for identification of strains of bacteria during fish health examinations in lab. Price quote per e-mail from Ericka Charleston @ Biolog 06-JUN-2015			E	R01	Spot Purchase under \$5,000
466855	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 675.00		Jeremy Leitz to attend Management Development Program in Austin August 3-5, 2015			E	R01	Spot Purchase under \$5,000
221580	CHAPARRAL LABORATORIES	\$ 1,393.66	\$ 2,353.55	Water and soil testing as required by TCEQ, 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220729	RUBEN ARIAS	\$ 1,987.50	\$ 3,750.00	FY11 Treatment Facility Operation - Palo Duro Canyon State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220144	SWEETWATER-NOLAN CO HEALTH DEPT	\$ 560.00	\$ 680.00	water samples for lake colorado city	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209718	CITY OF MIDLAND	\$ 24.00	\$ 348.00	WATER SAMPLE TESTING FOR MONAHANS SANDHILLS SP	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
207619	SPRINT WASTE SERVICES LP	\$ 168.00	\$ 2,016.00	FY2010 Monthly Portable Toilet Services for Village Creek State Park	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
156255	B K GUYLER	\$ 200.00	\$ 5,640.00	Boat Storage Lease	01-NOV-05	31-OCT-10	E	R01	Spot Purchase under \$5,000
220241	FALCO PEST MANAGEMENT	\$ 3,460.00	\$ 3,460.00	Pest Control for LBJ SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220131	DPC INDUSTRIES INC	\$ 72.00	\$ 216.00	Yearly lease on chlorine cylinders	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
207783	DENNIS MOORE TRUCKING	\$ 100.00	\$ 1,200.00	MONTHLY RENTAL OF HANDI CAP PORTABLE TOILET FOR HORSE	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
222269	PD MORRISON ENTERPRISES INC	\$ 416.84	\$ 416.84	PARKING AREA	12-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
223249	HIKE AMERICA	\$ 552.50	\$ 552.50	Office supplies	30-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
222051	GRANDE FORD TRUCK SALES INC	\$ 2,251.80	\$ 2,251.80	Hiking medallions for resale	06-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
400114	TEXAS TUFF TOP	\$ 4,938.00		SUSPENSION SYSTEM SERVICE TO INSTALL LEVELING KITS FOR 3 NEW FORD F-150'S STATE VEHICLES (NO PROPERTY NUMBERS AVAILABLE AND 1 2008 F-150 WALKER PROP#177-441			E	R01	Spot Purchase under \$5,000
400217	BEN E KEITH COMPANY	\$ -		IFS PO No. 220739 - Water Blast Roof			E	R01	Spot Purchase under \$5,000
400516	MJM MARINE LP	\$ -		221160 - commercial food product			E	R01	Spot Purchase under \$5,000
400575	GT DISTRIBUTORS INC	\$ 894.85		220431 Gallon drums of Yamalube Oil			P	R01	Spot Purchase under \$5,000
400711	SUPERIOR JANITORIAL SERVICE	\$ 400.00		221877 - Combat Type Flashlights			E	R01	Spot Purchase under \$5,000
400839	CHAPARRAL LABORATORIES	\$ 406.50		209038 JANITORIAL SERVICES			E	R01	Spot Purchase under \$5,000
401101	ALLEN WAYNE SHELLENBERGER	\$ 111.00		205544 Water testing as required by TCEQ			E	R01	Spot Purchase under \$5,000
401270	THE C D HARTNETT COMPANY	\$ 579.03		REIMBURSE EMPLOYEE FOR PERSONAL PAYMENT TO TCEQ FOR CLASS D WASTE WATER EXAM, ALLEN SHELLENBURGER			E	R01	Spot Purchase under \$5,000
401389	ATHENS CHAMBER OF COMMERCE	\$ -		221799 Resale merchandise for park			E	R01	Spot Purchase under \$5,000
401518	BELCO SUPPLY	\$ 1,199.00		IFS PO #212093 - Cooperative advertising			E	R01	Spot Purchase under \$5,000
401605	BOTANICAL RESEARCH INST OF TEXAS	\$ 495.13		222259 SUMMITT FS62GL - 7 UPRIGHT FREEZ			E	R01	Spot Purchase under \$5,000
401669	THE C D HARTNETT COMPANY	\$ -		Page Charges for Jason Singhurst			E	R01	Spot Purchase under \$5,000
402173	WAYNE MELCER	\$ 216.00		222572 PURCHASE OF MERCHANDISE FOR P# 132795 - ROAD BASE NEEDED FOR A FORCE ACCOUNT CREW WORKING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
402235	TESSCO INC	\$ -		223333 ANTENNA AND ACCESSORIES FOR RADIO			D	R01	Spot Purchase under \$5,000
402432	MIRIAM RIECK	\$ 500.00		INSTALLATIC Temporary help to perform cooking and cleaning services at the Hilltop Complex			E	R01	Spot Purchase under \$5,000
402547	LONE STAR DISPOSAL	\$ 84.00	\$ 84.00	213014 garbage service for Texas Outdoor Family	01-JAN-10	31-DEC-10	E	R01	Spot Purchase under \$5,000
402585	GT DISTRIBUTORS INC	\$ 2,483.87		Web Gear Holsters for 56th Cadet Class			E	R01	Spot Purchase under \$5,000
402608	WARREN PULICH JR PHD	\$ 1,450.00		Analysis of Orthorectified Digital Imagery for Coastal Management Program Grant for Seagrass Study of Port Bay and East Flats,			E	R01	Spot Purchase under \$5,000
402644	VININGS WELDING SERVICE	\$ 200.00					E	R01	Spot Purchase under \$5,000
402793	AT&T MOBILITY II LLC	\$ -		IFS PO# 210638 FY10 RENEWAL BB FOR WEB GROUP			E	R01	Spot Purchase under \$5,000
402852	PARK DESIGNS	\$ 840.05		TABLE LINENS, DINNERWARE AND APRONS FOR THANKSGIVING AND CHRISTMAS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402940	TLS INC DBA TRANSL8 LANGUAGE SOLUTIONS	\$ 3,192.00		sign language interpreter services, Athens, Texas, October 29-30, 2010			E	R01	Spot Purchase under \$5,000
402956	BIO CHEM LAB INC	\$ 1,107.04	\$ 2,892.00	FY2011 WASTEWATER TREATMENT PLANT EFFLUENT ANALYSIS, WATER BACTERIOLOGY & SAMPLE COLLECTION & FUEL CHARGE	01-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402967	DWAYNES FIREWOOD	\$ -		Firewood for resale in park store, McKinney Falls			E	R01	Spot Purchase under \$5,000
403080	JO POLLOCK CREATIONS	\$ 465.00		HANDPAINTED GLASS AND CERAMIC WARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403289	SPIDER MAN PEST CONTROL INC	\$ -	\$ 897.00	Pest control service for two park residences	28-OCT-10	31-OCT-11	E	R01	Spot Purchase under \$5,000
403313	UNITED SITE SERVICES OF TEXAS INC	\$ 2,154.00		RENTAL OF PORTABLE TOILETS ON SITE DURING PROJECT WORK			E	R01	Spot Purchase under \$5,000
403385	GRANT WRITING USA	\$ 425.00		registration for Laurie Connally, workshop dates: November 22-23, 2010			E	R01	Spot Purchase under \$5,000
403427	BEN E KEITH COMPANY	\$ 1,753.34		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
403482	SAN SABA CAP INC	\$ 179.82		Staff wear-Todd McMakin			E	R01	Spot Purchase under \$5,000
403490	EYCO PARTNERS LP dba BURGOON COMPANY	\$ 71.25		Storage Tote, 18 ga., Slate Blue			E	R01	Spot Purchase under \$5,000
403540	WASTE MANAGEMENT OF HOUSTON	\$ 64.23		Garbage/trash removal & Disposal for 12 month period beginning 9-1-10 and ending 8-31-11 12 months at \$64.23			E	R01	Spot Purchase under \$5,000
403589	LONE STAR HOLDINGS LLC	\$ -		OVERNIGHT SERVICE FOR DELIVERY			E	R01	Spot Purchase under \$5,000
403730	HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT 9	\$ 2,665.47		SWG \$, Water for ponds at Estero Llano Grande State Park, to be released as needed from November 9, 2010 through August 31, 2011.			E	R01	Spot Purchase under \$5,000
403839	JIMMY D SHIVELY	\$ 102.50		Professional Association of Diving Instructors (PADI) member dues reimbursement for Dale Shively, Artificial Reef Program. Term Jan. 1, 2011 - Dec. 31, 2011.			E	R01	Spot Purchase under \$5,000
404213	SANADEAN LLC DBA ACE HARDWARE & LUMBER	\$ -		REPLACE HOT WATER HEATER AT DAY USE AREA OF ISLE DU BOIS			E	R01	Spot Purchase under \$5,000
404300	MOORE MEDICAL LLC	\$ 172.75		Replenishment of Safety/Emergency medical supplies			E	R01	Spot Purchase under \$5,000
404344	ORKIN LLC	\$ 3,050.00		**MR #4497** EXTERMINATION SERVICES FOR TERMITES AND OTHER WOOD BORING INSECTS ON THE HISTORIC STONE LOG RESTROOM FACILITY AT GOLIAD SP.			E	R01	Spot Purchase under \$5,000
404426	CRITICAL SERVICES	\$ 2,130.00		FLOAT COATS FOR REGION V WARDENS			E	R01	Spot Purchase under \$5,000
405322	CENTRAL TEXAS CRANE	\$ 240.00		Rental of crane w/ operator			E	R01	Spot Purchase under \$5,000
405495	VELVIN OIL COMPANY INC	\$ 562.19		fuel			P	R01	Spot Purchase under \$5,000
405759	TOP FLIGHT AUTO SALES INC	\$ 3,889.52		Equipment Needed for San Jacinto State Historical Park Grounds Upkeep			E	R01	Spot Purchase under \$5,000
405761	BLUE WATER SEPTIC	\$ 300.00		Purchase of chlorinator and canister			E	R01	Spot Purchase under \$5,000
406194	MELISSA L GASKILL	\$ 1,625.00		1500 word count story on 3 Days:Brownwood for 9/2011			K	R01	Spot Purchase under \$5,000
406254	DIRECT EFFECT MARKETING	\$ 440.00		magazine due 4/15/11			E	R01	Spot Purchase under \$5,000
406483	TERMINIX INTERNATIONAL COMPANY LP	\$ -		Ad			E	R01	Spot Purchase under \$5,000
406825	HILL COUNTRY PROPANE INC	\$ 1,372.50		TERMITE SERVICE FOR PARK BLDGS.			E	R01	Spot Purchase under \$5,000
407679	MANNY CARRASCO	\$ 1,350.00		Propane for facilities at LBJ SP - Schumann Residence			E	R01	Spot Purchase under \$5,000
408086	HASCO INTERNATIONAL INC	\$ 557.04		1800 word count story on "Raptor Hunting" for the 5/11 TPW magazin due 3/15/11			K	R01	Spot Purchase under \$5,000
408466	JOE NEASON CONTRACTING	\$ -		Job #110454 - Metal License Tags - Individual Bait Shrimp and Salt Water Trotline			E	R01	Spot Purchase under \$5,000
409143	MCCLAIN TRAILERS INC	\$ 2,018.00		MR4794 PROJECT FOR SPETIC TANK AND FILL LINES			E	R01	Spot Purchase under \$5,000
409538	AHI ENTERPRISES LLC	\$ -		Boat trailer			E	R01	Spot Purchase under \$5,000
				TXSMART P.O. 10107737 - Office Supplies			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Contact: Jimmie or Craig 903/566-1615 Bldg Insurance-Region 3 Inland Fisheries Tyler- FEMA required due to FEMA funds used-Policy# 017728166-Assured NO.:SORM-TPW- Tyler-Binder No.:SORM-TPW- Tyler2011(1)-period covered 4/30/11 to 4/30/12			E	R01	Spot Purchase under \$5,000
409600	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 274.00		Chair Mat			E	R01	Spot Purchase under \$5,000
409627	TIBH INDUSTRIES INC	\$ 44.66		TXSMART P.O. 10108278 Fire extinguishers			E	R01	Spot Purchase under \$5,000
409650	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 128.95		Rental of 3 portable toilets during remodeling of restroom #3 - MR 5554			E	R01	Spot Purchase under \$5,000
410091	A JOHN PORTABLE TOILET RENTALS	\$ 275.00		self-standing vials w/ screw caps for lab use			E	R01	Spot Purchase under \$5,000
410364	GENESEE SCIENTIFIC CORP	\$ 1,108.00		Hiking sticks for resale in park store			E	R01	Spot Purchase under \$5,000
410585	KEITH AND JUDY ROSE CANES	\$ 600.00		TXMAS Purchase-Bubbler Kits for Water Fountain Maintenance & Shower Curtains to Replace Damaged Curtains in Shower Restrooms.			E	R01	Spot Purchase under \$5,000
410657	HD SUPPLY	\$ -		P# 114158 - ARCHTICTURAL BARRIERS ACCESSIBILTY REVIEW AT CADDO LAKE WMA			E	R01	Spot Purchase under \$5,000
410736	P3 CORPORATION	\$ 325.00		Installation of Electrical Transfer Switch (generator backup system) at Sheldon Lake State Park			E	R01	Spot Purchase under \$5,000
410890	N GIL ELECTRIC COMPANY INC	\$ 2,878.00		Replacement drinking fountain, new key box for farm and other supplies needed for park and farm operations			E	R01	Spot Purchase under \$5,000
410940	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,278.43		Water analysis			E	R01	Spot Purchase under \$5,000
410942	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		Dyed diesel for AE Wood FH.			E	R01	Spot Purchase under \$5,000
411062	ALEXANDER OIL COMPANY	\$ 512.69		Boat Storage Lease - Crockett			P	R01	Spot Purchase under \$5,000
411065	RICHARD MARK CURRY DBA SPACE PLACE	\$ 3,600.00	\$ 3,600.00	Advertising in new e-book that will feature Bentsen RGV SP	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
411210	RUTH HOYT	\$ -		pit tags			E	R01	Spot Purchase under \$5,000
411329	BIOMARK INC	\$ 4,500.00		Services to replace flooring in office at new location: 289 CR 098, Jasper, Texas			E	R01	Spot Purchase under \$5,000
411363	GRAYS DECORATING CENTER	\$ 4,793.75		Trash pickup at LE Reg 10 Riviera			E	R01	Spot Purchase under \$5,000
411673	ABSOLUTE WASTE SERVICES	\$ 334.44	\$ 434.44	Boat Barn - 9/1/11 - 8/31/12 monthly soil, water & wastewater analysis required by TCEQ.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411677	CHAPARRAL LABORATORIES	\$ 1,703.94	\$ 2,675.00	Performance period 09/01/11 - 08/31/12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411695	MATLOCK	\$ 2,928.08		Purchase Fuel for Vehicle & Equipment Operations At Lake Colorado City SP			P	R01	Spot Purchase under \$5,000
411705	VELVIN OIL COMPANY INC	\$ 122.70		fuel			P	R01	Spot Purchase under \$5,000
411955	CUPPA	\$ 2,363.00		WILDLIFE AND CUSTOM PARK THEMED MUGS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
412168	CLIFFORD POWER SYSTEMS INC	\$ -		load bank testing to be performed on generators at Austin HQ - general generator maintenance			E	R01	Spot Purchase under \$5,000
412279	BATES LIGHTING AND POWER	\$ 1,550.00		upgrade electrical connections at Los Alamos residence at Big Bend Ranch			E	R01	Spot Purchase under \$5,000
412286	RUSTY MIDDLETON	\$ 1,400.00		1800 word count story on "Turtles" for the 1/12 magazine due 8/1/11			K	R01	Spot Purchase under \$5,000
412366	GALVESTON COUNTY HEALTH DISTRICT	\$ 196.50	\$ 196.50	FY12 WATER SAMPLE TESTING FOR GALVESTON ISLAND STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412537	AMERICAN EAGLE TREE SERVICES INC	\$ 4,200.00		Removal of 8 trees at Bonham State Park			E	R01	Spot Purchase under \$5,000
412721	ADAMS AIRE	\$ -		New Outside A/C Replacement Unit for White Oak Creek WMA Office			E	R01	Spot Purchase under \$5,000
412940	TRANSIT MIX CONCRETE AND MATERIALS CO	\$ 4,935.00		P# 114156 - concrete needed for a force account crew working at Engling WMA			E	R01	Spot Purchase under \$5,000
413006	NATIONAL AUTO BODY PARTS WAREHOUSE INC	\$ 1,170.00		Automotive parts to repair accident damage to 1998 Dodge 1500 Pick-up			E	R01	Spot Purchase under \$5,000
413173	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Prop No. 164688			E	R01	Spot Purchase under \$5,000
413485	GT DISTRIBUTORS INC	\$ 259.45		Supplies for Maintenance of Park			E	R01	Spot Purchase under \$5,000
413624	NORRIS WHITE JR	\$ 260.00		GLOW STICKS FOR EMERGENCY LIGHT SOURCE			E	R01	Spot Purchase under \$5,000
				Travel reimbursement for buffalo soldier workshop at Lake Brownwood SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413668	BEN E KEITH COMPANY	\$ 2,324.76		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
413733	KELLER MATERIAL INC	\$ 948.75		Playground mulch to replenish playground fall zone			E	R01	Spot Purchase under \$5,000
413850	SUTHERLAND LUMBER SOUTHWEST INC	\$ 1,382.15		Corrugated tin and 2" screws for making repairs to the pole barn. TPWD contact is Eric Young 361-972-5483.			E	R01	Spot Purchase under \$5,000
413855	BIOMARK INC	\$ 2,418.75		PI tags, implanters, and needles needed to tag fish and monitor electronically.			E	R01	Spot Purchase under \$5,000
413863	FERGUSON ENTERPRISES INC	\$ 4,730.40		PVC PIPE FOR REPAIRS TO WATER LINE- CHAP WMA			E	R01	Spot Purchase under \$5,000
413960	DYNAMIC REPROGRAPHICS INC	\$ 892.55	\$ 1,000.00	Reproduction of Sets of 11x17 Copies of CCC Drawings for Various State Parks for the Historical Sites Program	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413966	CINTAS FIRST AID & SAFETY	\$ 2,065.52		FALL PROTECTION EQUIPMENT PER ANSI Z359-2007 STANDARDS FOR INSPECTION SECTION OF FIELD OPERATIONS			E	R01	Spot Purchase under \$5,000
414027	WHEATCRAFT INC	\$ 285.40		crushed limestone			E	R01	Spot Purchase under \$5,000
414092	HOGUEY INC	\$ 2,287.50		Custom souvenir items for resale in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
414476	RANCH ROAD DESIGN AND PRINTING INC	\$ 4,130.00		DMV Promotional Items			E	R01	Spot Purchase under \$5,000
414534	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 4,950.00		Minisonde 5 for the Water Quantity Program.			E	R01	Spot Purchase under \$5,000
414542	ACT PIPE AND SUPPLY LTD	\$ -		PVC PIPE AND LUBRICANT FOR SEA RIM STATE PARK			E	R01	Spot Purchase under \$5,000
414553	TEXAS JACKS INC	\$ 517.80		Circa 1900 wardrobe trunk and period clothes for living history farm			E	R01	Spot Purchase under \$5,000
414629	TERRYS MARINE TOPS AND UPHOLSTERY	\$ 170.00		interpretation and outreach TTOP FOR LE BOAT (184061) FOR WARDEN PIPKIN			E	R01	Spot Purchase under \$5,000
414693	AQUA PLEX PRODUCTS INC	\$ 1,131.06		135 gallon acrylic aquarium for saltwater exhibit at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
414860	BEN E KEITH COMPANY	\$ 2,157.59		Commercial food items to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
414876	BUG EXPRESS	\$ 260.00	\$ 260.00	Pest control for San Angelo Regional Law Enforcement Office 9/1/11-8/31/12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414923	SIERRA MACHINERY INC	\$ 2,570.00		mortar mixer for wool barn project @ BBR			E	R01	Spot Purchase under \$5,000
415199	JLS LANDSCAPING INC	\$ 1,540.00	\$ 3,000.00	LAWN MOWING SERVICE AT THE LAKE TEXOMA GAME WARDEN STATION FOR FISCAL YEAR 2012	01-SEP-11	28-MAR-13	E	R01	Spot Purchase under \$5,000
415335	CORPORATE IMPRESSIONS INC	\$ 781.00		LBO window sticker			E	R01	Spot Purchase under \$5,000
415489	TL SERVICE	\$ 1,800.00		FY 2012 Waste removal for the Perry R. Bass Marine Fisheries Research Station			E	R01	Spot Purchase under \$5,000
415497	LAPORTE TIRE CENTER INC	\$ 122.50		Labor and materials to install tire on 2656 Tractor property #828763, to maintain the grounds at San Jacinto State Historic Park			E	R01	Spot Purchase under \$5,000
415582	BEAUMONT YACHT CLUB	\$ 5,232.00	\$ 5,232.00	Boat Storage Lease - Beaumont	01-DEC-11	30-NOV-13	E	R01	Spot Purchase under \$5,000
415742	C M CARAWAY & SONS INC	\$ 896.00		ammonium sulfate for PK FH			E	R01	Spot Purchase under \$5,000
415921	ROLLING FRITO LAY SALES LP	\$ 100.75		Chips & Snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416158	BENITEZ CONSTRUCTION	\$ 1,000.00		P# 135510 - LABOR FOR CONCRETE POUR @ JETTY SIDEWALK			E	R01	Spot Purchase under \$5,000
416187	BEN E KEITH COMPANY	\$ 2,034.87		Commercial food items to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
416391	CORPORATE IMPRESSIONS INC	\$ 2,650.00		Job #120060 - Texas Outdoor Family Tote Bags (Bastrop Fire Replacement)			E	R01	Spot Purchase under \$5,000
416392	BWI COMPANIES INC	\$ 3,512.08		MR6337, FERTILIZER, INSECTICIDE & GRASS SEED FOR THE GOLF COURSE OPERATION AT LOCKHART SP.			E	R01	Spot Purchase under \$5,000
416404	LESLIE S DOOLITTLE	\$ 89.97		Reimbursement for items needed to attend Basic Peace Officer Training Course 8/1 thru 12/2/2011-for Leslie S. Doolittle, State Employee at Huntsville State Park			E	R01	Spot Purchase under \$5,000
416530	BUG MASTER EXTERMINATING SERVICE INC	\$ 135.00		rodent monitoring			E	R01	Spot Purchase under \$5,000
416770	ROBERT SOLIS	\$ 500.00		Translation service for Oyster Industry Meeting in Port Lavaca 10-26-2011 6:30 pm			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417084	BEN E KEITH COMPANY	\$ 411.50		Salt for water softener in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
417094	B DAZZLE INC	\$ 343.80		Nature related puzzles for resale in park store. P#132800 - 2200 BOARD FEET OF 7/8" THICK S3S CYPRESS, RANDOM WIDTHS AND LENGTHS			E	R01	Spot Purchase under \$5,000
417199	WAMPLER MANUFACTURING LTD	\$ 4,950.00		generator needed for emergency response team as part of disaster preparation			E	R01	Spot Purchase under \$5,000
417318	MULTIQUIP INC	\$ 4,954.26		SERVICES-Install marine transmissions in the R/V Nueces Ppty #168289.			E	R01	Spot Purchase under \$5,000
417339	HOLT COMPANY OF TEXAS	\$ 3,468.91		DIR spot <\$250; GIS PRO & ArcPad 1 yr maintenance			E	R01	Spot Purchase under \$5,000
417773	GEOSPATIAL EXPERTS	\$ 99.00		3 yards of ready mix concrete needed for footings that surround the bottom of a equipment shed. Due to type of purchase and nature of product, we may require more concrete when poured. Estimate of 3 CYD's.			D	R01	Spot Purchase under \$5,000
417877	LEDEZMA READY MIX	\$ 246.00		MOTOR CONTROLLERS FOR WATER PLANT, PROP# 970771, AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
417930	RELECTRIC INC	\$ 1,560.00		Replenish supply of chemicals for pool maintenance			E	R01	Spot Purchase under \$5,000
418073	INC	\$ -		State membership In the American Fisheries Society, Calendar 2012.			E	R01	Spot Purchase under \$5,000
418074	AMERICAN FISHERIES SOCIETY	\$ 1,600.00		3000 TX-PWD3 PHOTO TARGETS (ITEM NUMBER TX-PWD3). 1000 FOUR (4) COLOR DISCRETIONARY TARGETS (ITEM NUMBER DT-2B) AND 50 DELUXE LIGHT GRAY DUAL LENSE SHOOTING GLASSES (ITEM NUMBER E32 / 10) NEEDED FOR FIREARMS TRAINING FOR THE 15TH PARK PEACE			E	R01	Spot Purchase under \$5,000
418752	LAW ENFORCEMENT TARGETS INC	\$ 1,200.61		450gal of unleaded fuel for use in maintenance at Lake Arrowhead State Park. This price includes all applicable taxes and miscellaneous charges. Contact Dixie Litteken @ 940-528-2215			E	R01	Spot Purchase under \$5,000
419490	KELLY PROPANE & FUEL LLC	\$ 1,446.75		ESTIMATE TO REPAIR PROP - O/B MOTOR 177872 - GAME WARDEN - D2203. ORG 0189			E	R01	Spot Purchase under \$5,000
419497	RUSSELL SPARKS	\$ 140.00		Burn Ban flags for Caprock			E	R01	Spot Purchase under \$5,000
419776	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 70.48		Book			E	R01	Spot Purchase under \$5,000
419976	TOP WATER PUBLISHING	\$ 229.50		REIMBURSEMENT OF ALTERATION FEES TO GARNER STATE PARK EMPLOYEE BRYAN GEESLIN			E	R01	Spot Purchase under \$5,000
420065	BRYAN L GEESLIN	\$ 24.00		Oxygen and acetelyne - refilling of 3 tanks of each			E	R01	Spot Purchase under \$5,000
420088	PRAXAIR DISTRIBUTION INC	\$ -		Cutting/removal of 6 hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
420320	OLIPHANT'S TREE SERVICE	\$ 1,800.00		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420376	ROLLING FRITO LAY SALES LP	\$ 92.71		Fishing bait, tackle & equipment for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420823	BISHOP DISTRIBUTING INC	\$ 316.53		PURCHASE OF A 165 POUND "SURVIVOR" AGILITY TRAINING DUMMY FOR TRAINING ON CONCRETE/ASPHALT (ALSO INCLUDES HEAVY DUTY FEET) (ITEM NUMBER 215-S165HD) NEEDED FOR THE REQUIRED & MANDATED PHYSICAL AGILITY TRAINING REQUIRED FOR ALL COMMISSIONED			E	R01	Spot Purchase under \$5,000
421125	DUMMIES UNLIMITED INC	\$ 1,489.92		Camping supplies, toys & games for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421478	WILCOR INTERNATIONAL	\$ 1,836.75		QUARTERLY PEST CONTROL FOR CHOKE CANYON CAMPHOUSE			E	R01	Spot Purchase under \$5,000
421642	BRUSH COUNTRY PEST SERVICES	\$ 275.00		TO KEEP RESIDENCES SAFE, EMOLUMENT FUND			E	R01	Spot Purchase under \$5,000
421905	ASPLUNDH TREE EXPERT CO	\$ 3,000.00		re-insulate chilled water piping on a/h/u #4			E	R01	Spot Purchase under \$5,000
422154	WATTINGER SERVICE COMPANY INC	\$ 556.20					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422226	WATER MONITORING SOLUTIONS	\$ 1,035.00		20-m cable for YSI. Contract#493-M1 07/2011 to 07/31/2013 requested by dhoward.dml.281-534-0100 QUOTE# 20397			E	R01	Spot Purchase under \$5,000
422496	NORTH STAR SCIENCE AND TECHNOLOGY LLC	\$ 1,300.00		Quarterly billed airtime for VHF transmitting collars for Big Horn sheep program.			E	R01	Spot Purchase under \$5,000
422574	BRAND FX BODY CO	\$ 3,528.77		Fire Equipment Service & Repair - 4 Wildland Fire Program ENGINES			E	R01	Spot Purchase under \$5,000
422576	BAYTECH SUPPLY INC	\$ 280.00		Bat houses for Diana Foss, Urban Biologists in the Houston Field Office			E	R01	Spot Purchase under \$5,000
422881	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 3,173.50		PURCHASE OF CARABINER BADGE REELS W/STD STRAP END TRSPGREEN, CUSTOM PROXIMITY CARDS, ECONOMY STRAP CLIP, LANYARD AND YMCKO CARTRIDGE WITH CLEANING ROLLERS FOR THE TEXAS PARKS AND WILDLIFE SECURITY BADGES FOR THE AGENCY, STATE PARK DIVISION			E	R01	Spot Purchase under \$5,000
423038	SQUIRE BOONE	\$ 117.00		SOUVENIRS FOR RESALE-LYE SOAP, ANIMAL PENS, PENCIL SHARPENERS AND NECKLACES			E	R01	Spot Purchase under \$5,000
423530	AIRFRE FILTER SERVICE	\$ 359.96	\$ 360.00	HVAC Maintenance-Waco Facility for FY2013	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423538	KAUFFMAN TIRE INC	\$ 3,429.76		TIRES FOR DISTRICT 1 STATE PATROL VEHICLES & BOAT TRAILERS			E	R01	Spot Purchase under \$5,000
423558	GULF FENCE COMPANY	\$ 3,225.00		Labor and material to remove existing fence and install new fence.			E	R01	Spot Purchase under \$5,000
423811	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 680.00	\$ 680.00	Pest control services for FY 13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423880	DORIANN GIBSON	\$ 250.11		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Freeport, TX, July 6-8, 2012, plus assistance with set-up/tear-down. Not a term contract service.			E	R01	Spot Purchase under \$5,000
423951	EVERHART MODULAR SERVICES INC	\$ 1,656.00		Moving expense, trailer house, to Lk Whitney			E	R01	Spot Purchase under \$5,000
423955	CHAPARRAL LABORATORIES	\$ 2,570.00	\$ 3,389.00	FY 2013 Monthly water/wastewater analysis and soil analysis as required by TCEQ for Birch Creek State Park. Contact Person: Rebecca Martinez @ 979/535-7763. Services: September 1, 2012 through August 31, 2013.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424009	SPIDER MAN PEST CONTROL INC	\$ 588.00	\$ 588.00	Pest control services 9/1/12 - 8/31/13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424259	SAMPSON STEEL CORP	\$ 966.00		P#126458 - GALVANIZED PIPE FOR SHELTON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
424265	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 1,500.00		Contact: Rick Ott 903/566-1615 ext 213 - Technical assistance to TPWD in support of efforts in construction and population of exclosures for Lake Palestine Native Aquatic Plant Enhancement			E	R01	Spot Purchase under \$5,000
424318	HILL COUNTRY DAIRIES INC	\$ 383.53		Resale items for Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
424319	ANA-LAB CORPORATION	\$ 3,120.00	\$ 4,140.00	Water Analysis Testing Purits Creek State Park	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
424413	E-Z AIR CONDITIONING	\$ -		estimate for internal repairs to a hvac unit at Davis Mountains SP, the extent of which cannot be determined until the unit is disassembled and analyzed			E	R01	Spot Purchase under \$5,000
424574	BAYTECH SUPPLY INC	\$ 3,405.80		service period 7-13-12 - 7-16-12			E	R01	Spot Purchase under \$5,000
424579	HILL COUNTRY DAIRIES INC	\$ 459.85		Field Equipment for Jackie Poole, Botanist and Atlas Optics Radian 8 X 42 binoculars for Clifford Shackelfor, with Non-Game Staff. Office Agency contact: Mary Baltierra (512)389-8111			E	R01	Spot Purchase under \$5,000
424661	GREEN STREET CDI	\$ 741.00		Milk, ice cream to restock vendor supplies freezer for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
424730	CITY OF ABILENE	\$ -		spot purchase for custom design dive shirt for resale at Balmorhea State Park			E	R01	Spot Purchase under \$5,000
424994	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 966.11		FY13 Coupons & Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
				ICE BIN AND FILTRATION SYSTEM FOR REGION 4, DISTRICT 7 ICE MAKER			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425048	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 Wildland Fire Program			E	R01	Spot Purchase under \$5,000
425105	R&B AQUATIC DISTRIBUTION INC	\$ 4,012.50		Pumps and heaters			E	R01	Spot Purchase under \$5,000
425407	PROFESSIONAL TURF PRODUCTS LP	\$ 1,829.88		Irrigation parts needed to make repairs to golf course irrigation system.			E	R01	Spot Purchase under \$5,000
425417	GT DISTRIBUTORS INC	\$ 4,555.70		INTOXILYZER, CASES, MOUTHPIECES, EMERGENCY EQUIP, ETC FOR REGION 4, DISTRICT 5 GAME WARDENS			E	R01	Spot Purchase under \$5,000
425454	CITY OF SHERMAN	\$ 228.00	\$ 266.00	FY2013 Water Testing for Bonham State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425526	DOUBLE L RANCH & WILDLIFE FEED	\$ 3,839.25		Alfalfa Hay & Corn to be used on Whitetail Deer Research project on Kerr WMA			E	R01	Spot Purchase under \$5,000
425563	CRISTOVAL D RUIZ	\$ 2,605.00	\$ 2,605.00	SERVICES & GOODS - Construction and repairs for Trawl Nets (fishing nets).	08-AUG-12	31-OCT-12	E	R01	Spot Purchase under \$5,000
425626	DS WATERS OF AMERICA INC	\$ 291.88	\$ 531.87	Water cooler monthly rental. Bottled water delivery - monthly on 1st Tuesday of every month - maximum 10 bottles per month. Term 1/9/2012 - 8/31/2013	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425755	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 748.90		FY13 Water Pumping	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425855	BISHOP DISTRIBUTING INC	\$ 787.02		Swim-towels, fishing-bait & tackle, boating-float key chain supplies for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425867	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,791.13		Misc supplies			E	R01	Spot Purchase under \$5,000
425872	ESRI	\$ 2,600.00		Steve Schwelling- ArcGIS subscription/credits			N/A	R01	Spot Purchase under \$5,000
425938	CBCINNOVIS	\$ 15.00	\$ 350.00	FY13 Financial background checks - SP Concessionaires	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426143	PROBUILD COMPANY LLC	\$ 1,546.49		GOODS-Supplies and materials for replacing the siding of the Net Shop Ppty #996805.			E	R01	Spot Purchase under \$5,000
426432	MARGARET ELLEN SCARBOROUGH	\$ 491.00		Tuition reimbursement for M. Scarborough to attend undergraduate level courses at Austin Community College. Supporting documentation attached. Summer session 5/29/12 - 8/15/12.			E	R01	Spot Purchase under \$5,000
426868	A C COLLINS FORD INC	\$ 2,726.94		REPAIR STATE TRUCK.			E	R01	Spot Purchase under \$5,000
427055	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 300.00	MONITORING OF ALARM SYSTEM FOR LUFKIN DISTRICT 6 OFFICE OF REGION 4	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427440	CODE GREEN NETWORKS INC	\$ 3,166.60		Code Green onsite training for various IT staff			D	R01	Spot Purchase under \$5,000
427441	RONALD CLAY DAY JR	\$ 155.01		Ron Day- reimbursement for gas phone line in Fort Stockton Field			E	R01	Spot Purchase under \$5,000
427680	SLATERS PHONE SERVICE	\$ 55.00		Office not working - 432-837-2690			E	R01	Spot Purchase under \$5,000
428136	IGNATZ J LEDWIG JR	\$ 54.99		REIMBURSEMENT FOR PARTS & SUPPLIES FOR STATE USE PURCHASED WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
428292	MYRIAX SOFTWARE PTY LTD	\$ 4,999.00		Supplier number 120596. Software license upgrade to an existing license for Echoview.			D	R01	Spot Purchase under \$5,000
428343	DEWINNE EQUIPMENT COMPANY	\$ 2,455.51		MAINTENANCE PARTS & SUPPLIES FOR GRASSHOPPER MOWER			E	R01	Spot Purchase under \$5,000
428456	ABILENE AIR TECH INC	\$ 150.50		FLEET - #184533,184532, 176717, 176718, 180989, 5719204.			E	R01	Spot Purchase under \$5,000
428651	HENDERSON GLASS CO	\$ -		Repair AC unit at residence 1			E	R01	Spot Purchase under \$5,000
429012	BIO ONE	\$ 1,225.00		Removal and Re-Installation of Mirror in Region 3 Wildlife Office			E	R01	Spot Purchase under \$5,000
429020	P3 CORPORATION	\$ 425.00		Yearly journal subscription for the WL and CF divisions			E	R01	Spot Purchase under \$5,000
429179	SUNGLO SKYLIGHT PRODUCTS	\$ 3,905.00		P# 115568 - ACCESSIBILITY INSPECTION FEE AT CEDAR HILL COMFORT STATION			E	R01	Spot Purchase under \$5,000
429440	BACKSCATTER	\$ 2,238.90		P# 115568 - REPLACEMENT OF VAULTED SKYLIGHT AT CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000
429644	NED A MCLEANE	\$ 64.00		Goods: attachments/parts (655-20) for underwater camera #188889 (custodian Chris Ledford) for use on underwater scientific dives. Items are not on term contract or available at TIBH or TCI. Not DIR items.			E	R01	Spot Purchase under \$5,000
429647	OFFICE DEPOT INC	\$ 16.07		CERAMIC HANDPAINTED SALT AND PEPPER SHAKERS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
				Office supplies for District office.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429760	SOUTHERN STAR TRANSPORT INC	\$ 1,518.75		P# 135902 - TRANSPORTING OF MATERIALS MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
429780	NEW ANGLE PET PRODUCTS INC	\$ -					E	R01	Spot Purchase under \$5,000
429888	WTG FUELS INC	\$ -		propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
430219	R PIZANO WATERWELL AND BACKHOE SERVICE	\$ 2,900.00		Estimate on repair of 2 water wells at Las Palomas WMA			E	R01	Spot Purchase under \$5,000
430426	JIMMIE LEE CAUGHNOR	\$ 40.98		COM: EDU: REIMBURSEMENT REQUEST FOR J CAUGHNOR Propane for heating and operations at Indian Lodge & Davis Mountains SP.			E	R01	Spot Purchase under \$5,000
430453	WTG FUELS INC	\$ 2,152.71		Bulk order			P	R01	Spot Purchase under \$5,000
430479	GARBOS LOCKSMITH SERVICE	\$ 193.50		Replace locks to HQ			E	R01	Spot Purchase under \$5,000
430513	CITY OF STRAWN	\$ 412.51		FY13 GARBAGE SERVICES	11-JAN-13	30-SEP-13	E	R01	Spot Purchase under \$5,000
430571	C-M CONSTRUCTION	\$ 1,550.00	\$ 2,400.00	Boat Storage Lease - Ballinger	01-FEB-13	31-JAN-17	E	R01	Spot Purchase under \$5,000
430602	DIETMAR LUMBER CORP	\$ 3,697.80		P# 135231 - MATERIALS NEEDED FOR ENCHANTED ROCK			E	R01	Spot Purchase under \$5,000
430800	KIDFISH FOUNDATION INC	\$ 3,500.00		Service: outreach program for Feb. 7-8, 2013 Coastal Expo in Edinburg. Provide fishing opportunities in catch tank to educate children about fish/fishing and stewardship of nature.			E	R01	Spot Purchase under \$5,000
430941	REMIE'S BODY SHOP INC	\$ 3,311.72		repairs to Region 1 Director's pickup, property #189174			E	R01	Spot Purchase under \$5,000
431073	BRUSHWORKS PAINTING COMPANY	\$ -		repair work on cabin #4 at caddo lake state park			E	R01	Spot Purchase under \$5,000
431101	MAGNA FLOW ENVIRONMENTAL INC	\$ 2,520.00		2-7000 Gallon Loads of Sludge to be Removed from our Waste Water System for Park Operations.			E	R01	Spot Purchase under \$5,000
431735	SHANNON WELL SERVICE	\$ 4,602.00		MATERIALS TO INSTALL SOLAR PUMPS AT NEW WELLS TO PROVIDE WATER TO WILDLIFE & LIVESTOCK, ESCROW BUDGET			E	R01	Spot Purchase under \$5,000
431776	KRAMES STAYWELL LLC	\$ 2,390.00		American Red Cross first aid training. TPWD contact is William Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
431839	MIKE MUNS SAND AND GRAVEL	\$ 180.00		P# 112379- MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MOTHER NEFF STATE PARK			E	R01	Spot Purchase under \$5,000
431877	J & K CONSTRUCTION	\$ 3,360.00		tear out and replace tile at lake tawakoni			E	R01	Spot Purchase under \$5,000
432025	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 725.00		CCC Banners			E	R01	Spot Purchase under \$5,000
432202	LUIS CANALES	\$ 10.00		Reimbursement to employee Luis Canales for fees paid for Boater/Hunter Education- Field Course for State Parks Police Academy.			E	R01	Spot Purchase under \$5,000
432207	CDW GOVERNMENT INC	\$ 736.78		Jim Burney- Revolabs wireless conference phone			D	R01	Spot Purchase under \$5,000
432812	THE MANUAL WOODWORKERS & WEAVER INC	\$ -		HOME DECOR ITEMS FOR RESALE IN THE PARK STORE-ITEMS REFLECT NATURE AND TEXAS THEMES			E	R01	Spot Purchase under \$5,000
432816	NATIONAL OUTDOOR LEADERSHIP SCHOOL-NOLS	\$ 3,564.00		2-day Wilderness First Aid Course at 2013 Safety Conference (1/7-1/9/2013)			E	R01	Spot Purchase under \$5,000
433259	BRANTLEY A/C	\$ -		Replace IMC Motor Module in A/C at Inks Lake State Park Headquarters			E	R01	Spot Purchase under \$5,000
433398	WEST TEXAS GAS INC	\$ 2,793.00		PROPANE FUEL FOR HEATING BUILDINGS AT BBRSP-SAUCED SHEET SETS,TOWELS FOR BBRSP FACILITIES			P	R01	Spot Purchase under \$5,000
433505	HOMEMAX IMPORTS	\$ 4,030.00		Sponsorship - Nature Rocks Dallas/Ft Worth			E	R01	Spot Purchase under \$5,000
433642	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 2,450.00		BULK FUEL			E	R01	Spot Purchase under \$5,000
433998	MURPHY SCOTT RESOURCES LP	\$ 3,579.00		COM: Outreach--Side step bars for Angler Education Truck Property 177485			E	R01	Spot Purchase under \$5,000
434029	AUTO UPFITTERS INC	\$ 364.00		Dissolved oxygen sensor			E	R01	Spot Purchase under \$5,000
434110	C C LYNCH AND ASSOCIATES INC	\$ 2,552.00		HANDPAINTED GLASSWARE FOR RESALE IN PARK STORE- GLASSES, MAGNETS, DECORATIVE ART AND VASES			E	R01	Spot Purchase under \$5,000
434404	JO POLLOCK CREATIONS	\$ 682.50					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
434459	CHRISTOPHER LEDFORD	\$ 54.42		Reimbursement to employee for purchase of teaching materials from Divers Alert Network (DAN) for diving emergency management provider training conducted per Artificial Reef Program Dive Safety Manual requirements.			E	R01 Spot Purchase under \$5,000
434553	AUDIO PROTECTION COMPANY	\$ 2,140.00		COM: EDU: SPECIALIZED ELECTRONIC EARPLUGS FOR STAFF			E	R01 Spot Purchase under \$5,000
434663	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 46.80		COM: EDU: ANIMAL TRACK BOOKS FOR HED			E	R01 Spot Purchase under \$5,000
434670	MILLER NET COMPANY	\$ 3,250.00		Gill nets needed by Region 1 staff to conduct sampling procedures.			E	R01 Spot Purchase under \$5,000
434879	FIRSTCOM MUSIC	\$ 4,633.00	\$ 4,633.00	COM - MPR - FY13/14 - music library license	01-MAY-13	30-APR-14	E	R01 Spot Purchase under \$5,000
434934	OTIS ELEVATOR COMPANY	\$ 3,733.80		LABOR AND MATERIAL TO INSTALL/UPGRADE LOAD WEIGHT DEVICE ON ELEVATOR AT SAN JACINTO MONUMENT PER QUOTE EZH130501082354			E	R01 Spot Purchase under \$5,000
435221	CORNELL LABORATORY OF ORNITHOLOGY	\$ 3,000.00	\$ 3,000.00	eBird Trail Tracker for Bentsen SP, Estero Llano Grande SP & Resaca de la Palma SP. License period from Sep 1, 2013 through Aug 31, 2015. DIR waiver attached. Approved proprietary memo attached.	01-SEP-13	31-AUG-15	D	R01 Spot Purchase under \$5,000
435491	BLUE GOOSE LTD	\$ 2,045.80		TO MAINTAIN DOGTOWN MILL WATER FACILITIES AT THE GENE HOWE WMA, ESCROW BUDGET			E	R01 Spot Purchase under \$5,000
435633	J A SEXAUER INC	\$ 2,878.81		** MR6745 ** TOILETS & PLUMBING PARTS FOR THREE BATHHOUSES AT LK CORPUS CHRISTI SP: FLUSHING HEIGHTS (PROP #895628), PAVILION (PROP #996515), & NEW RESTROOM (PROP #159223).			E	R01 Spot Purchase under \$5,000
435663	RICHARDS EXCAVATION LLC	\$ 4,950.00		TO IMPROVE HABITAT FOR THE BENEFIT OF WILDLIFE AT THE MATADOR WMA			E	R01 Spot Purchase under \$5,000
435740	STARS AND STRIPES AEROSPACE	\$ 1,690.00		Service dates May 22 to June 15, 2013			E	R01 Spot Purchase under \$5,000
435967	COMPLETE COMMUNICATIONS	\$ 1,735.00		MONITORS, DESKTOP EXTERNAL HARD DRIVES, FLASH DRIVES, MEDIA READERS, GARMIN GPS AND ACCESSORIES			E	R01 Spot Purchase under \$5,000
436102	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Service and equipment to renovate and replace the sound system on the TFFC Tram			E	R01 Spot Purchase under \$5,000
436464	MARY MARTHA LATHROP	\$ 85.00		Portfolios w/TPWD logo			E	R01 Spot Purchase under \$5,000
436540	JIM BASS	\$ 200.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01 Spot Purchase under \$5,000
436932	ALLEN CONSTRUCTION COMPANY	\$ 198.45		COM: Outreach--Registration fee to attend FlyFishing Certification Workshop			E	R01 Spot Purchase under \$5,000
437522	7H CONSTRUCTION	\$ 4,910.00		Service- Repairs to 5 ton AC Unit - Service dates 06/18/13-08/21/13			E	R01 Spot Purchase under \$5,000
437630	STEWART AND STEVENSON LLC	\$ 3,676.00	\$ 3,676.00	Parts and labor to repair lift station at Cooper Lake SP South Sulphur Unit	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
437691	BEN E KEITH COMPANY	\$ 2,846.71		FY 14 QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AT THE SAN JACINTO STATE HISTORIC SITE			E	R01 Spot Purchase under \$5,000
437798	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 978.00		COMPLEX PER QUOTE FOR SERVICE PERIOD SEP. 1, 2013 THRU AUG. 31, 2014			L	R01 Spot Purchase under \$5,000
437806	LAVI INDUSTRIES	\$ 4,705.00		commercial food items for resale at the black bear restaurant			E	R01 Spot Purchase under \$5,000
437818	LONE STAR PRODUCTS AND EQUIPMENT	\$ 1,671.68		COM: OUTREACH: ARCHERY EQUIP FOR T HAMLETT			E	R01 Spot Purchase under \$5,000
438144	WTG FUELS INC	\$ 756.37		INSTALLATION OF A NEW TAKE A NUMBER SYSTEM IN THE GARLAND LAW ENFORCEMENT OFFICE FOR CROWD CONTROL			P	R01 Spot Purchase under \$5,000
				Jotto equipment for vehicles Property # 802-203019, 802-186272, 802-188177			E	R01 Spot Purchase under \$5,000
				Propane for Balmorhea State Park			P	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
438232	H B SHERMAN TRAPS INC	\$ 3,711.50		LIVE ANIMAL TRAPS FOR REGION 3 BASTROP			E	R01	Spot Purchase under \$5,000
438346	J A M DISTRIBUTING COMPANY	\$ 3,166.95		Fuel for park fuel tank #191862 (Diesel and gasoline)			E	R01	Spot Purchase under \$5,000
438497	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,117.05		QUICK CLOT BANDAGES & TOURNIQUETS			E	R01	Spot Purchase under \$5,000
438739	VALLEY FARM STORE	\$ 2,379.09		FY14 Water Softener Salt Pellets with Rust Inhibitor	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438786	STAR-TEX PROPANE INC	\$ 1,841.50		FY14 PROPANE FOR HEATING	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438974	HERITAGE MARINE & OUTDOORS	\$ 4,994.00		Motor for parks boat #134605 COMMERICAL FOOD ITEMS FOR RESALE AT THE BLACK BEAR RESTUARANT			E	R01	Spot Purchase under \$5,000
439042	BEN E KEITH COMPANY	\$ 717.28		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			L	R01	Spot Purchase under \$5,000
439287	JILL BROWN	\$ 85.00		FY 14/15 PEST CONTROL SVC FOR VISITOR CTR & MAINT BLDG AT RESACA DE LA PALMA SP FROM 9/1/13 THROUGH 8/31/15.			E	R01	Spot Purchase under \$5,000
439625	PEREZ PEST CONTROL	\$ 4,800.00	\$ 4,800.00	DEMOLITION OF OLD CABIN (No property # assigned)	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439726	STEWART TANK CO AND OILFIELD SUPPLY INC	\$ 3,500.00		PFDS			E	R01	Spot Purchase under \$5,000
439739	TOMS DIVE AND SWIM SHOP	\$ 2,380.00		Removal of existng 14' swing gate & install new 20' gate. Parking area & office compound was expanded by paving by TXDOT. Larger gate for easier access. Also, waiver from TCI attached.			E	R01	Spot Purchase under \$5,000
439795	A 1 AMERICAN FENCE INC	\$ 2,500.00		FY14-FY15 REG 5 LICENSE and RENEWAL FEES	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440157	ENVIRONMENTAL QUALITY	\$ 4,440.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440171	MARTHA JONES	\$ 85.00		doors, screens, door hardware for big house			E	R01	Spot Purchase under \$5,000
440347	GRAND RIVER DOOR INC	\$ 2,864.18		Spanish sardines for flounder at state fish hatchery.			E	R01	Spot Purchase under \$5,000
440348	TRITON SEA PRODUCTS INC	\$ 638.00		FY14 RO SYSTEM MAINTENANCE			E	R01	Spot Purchase under \$5,000
440696	RAYNE WATERS CONDITIONING	\$ 1,123.52		Total coliform testing (BAC-T_P/A) for drinking water as required by TCEQ Performance period 9/1/13 - 8/31/14.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440838	LOWER COLORADO RIVER AUTHORITY	\$ 300.00	\$ 400.00		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441092	GT DISTRIBUTORS INC	\$ 4,912.80		GUN RACKS			E	R01	Spot Purchase under \$5,000
441214	MODICA BROTHERS LTD	\$ 4,331.76		PATROL TRUCK TIRES FOR REGION 4, DISTRICT 7 PATROL TRUCK FLEET			E	R01	Spot Purchase under \$5,000
441317	BUMPER MANUFACTURING COMPANY INC	\$ 3,025.03		PARTS TO REPLACE BUMPER ON NEW SUBURBAN PROPERTY # 203011			E	R01	Spot Purchase under \$5,000
441459	TL SERVICE	\$ 1,800.00		FY2014 Waste removal service for Perry R. Bass. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
441470	BEN E KEITH COMPANY	\$ 1,173.48		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
441519	DIVERSIFIED SUB SURFACE IRRIGATION INC	\$ 17.78		TO MAINTAIN WATER SUPPLY FOR WILDLIFE			E	R01	Spot Purchase under \$5,000
441522	MAXEY ENERGY COMPANY	\$ 2,328.50		BULK FUEL PURCHASE FOR LOST MAPLES STATE NATURAL AREA			P	R01	Spot Purchase under \$5,000
441650	STARLITE MEDIA LLC	\$ 2,160.00		Kids Play Free - print and display size: 65.5" x 47.5" shopping center posters: 6 in DFW and 6 in Houston (services Oct 1, 2013 to Oct 31, 2013)			E	R01	Spot Purchase under \$5,000
441755	POSTMASTER ATTN FINANCE WINDOW	\$ 500.00		POSTAGE REFILL FOR POSTAGE METER SERIAL # 4655326; PALACIOS FIELD STATION;\$500.00			N/A	R01	Spot Purchase under \$5,000
442074	ALBERT'S AUTO SERVICE	\$ 803.63		REPAIR OF STEERING ON PATROL TRUCK - BENGE - REG 4 DIST 6			E	R01	Spot Purchase under \$5,000
442172	WESTMORELAND PLUMBING	\$ 3,775.00		install drain, waste and vent at acp and install a back flow preventer for new ice maker at canteen			E	R01	Spot Purchase under \$5,000
442221	TEXAS MARINE EDUCATION ASSOCIATION	\$ 20.00		COM: Outreach--Membership fees for Aquatic Education Staff			E	R01	Spot Purchase under \$5,000
442257	HOWARD'S PETROLEUM	\$ 3,114.90		purchased unleaded fuel for DMSP			P	R01	Spot Purchase under \$5,000
442561	CARLOS PENA dba KLEEN SUPPLY COMPANY	\$ 4,050.00		TOILET PAPER ORDER FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
442633	REAGAN A FAUGHT	\$ 876.63		Movement of household goods for Reagan Faught from Atlanta, TX to Bandera, TX.			E	R01	Spot Purchase under \$5,000
442638	OUTSET MEDIA CORP	\$ 90.00		merchandise for resale puzzle			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
442812	CHARLES	\$ 150.00		rental contract for parking space used in creel surveys/harvest program, launching privileges for skills/ resource sampling program	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442818	BEN E KEITH COMPANY	\$ 1,166.44		COMMERCIAL FOOD ITEMS FOR USE IN MEALS FOR RESALE			L	R01	Spot Purchase under \$5,000
442879	HACH COMPANY	\$ 1,942.00		equipment for WWTR plant operations, prop#897289			E	R01	Spot Purchase under \$5,000
443243	DR DAVID J ROSEN	\$ 4,950.00		Floristic Studies of Brazos Bend State Park and San Jacinto Battleground State Historic Site			E	R01	Spot Purchase under \$5,000
443655	FIRE AND ACCESS CONTROL SYSTEMS COM INC	\$ 362.90		FY14 Fire Ext & Kitchen Vent Hood Supression System Inspections (Previous PO#443095)	06-NOV-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
443868	ROLANDO ELIZONDO	\$ 2,900.00		Paint the Exterior of Summer House and installation of tile in shower panel area. Labor Only			E	R01	Spot Purchase under \$5,000
444155	ESRI	\$ 1,000.00		DIR 920-45 Exemption for Software: ArcGIS for Desktop Basic, renewal			D	R01	Spot Purchase under \$5,000
444268	CENTER FOR CREATIVE LEADERSHIP	\$ 3,600.00		Skillsscopes for Feb 3-7, 2014 SFLM			E	R01	Spot Purchase under \$5,000
444524	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 1,375.00		Sponsorship for the Tx Chapter of the Wildlife Society 50th annual meeting Feb 19 - 22, 2014 from the Small Game Program			E	R01	Spot Purchase under \$5,000
444538	CREATIVE CABINETS INC	\$ 3,200.00		10 ft Custom Display cabinet			E	R01	Spot Purchase under \$5,000
444675	A & M SERVICE CO	\$ -		Emergency Purchase: Replace failing HVAC unit at Tyler State Park Residence			E	R01	Spot Purchase under \$5,000
444785	DAMUTH TAXIDERMY INC	\$ 2,685.00	\$ 3,580.00	TAXIDERMY FOR TWO WINNERS OF TEXAS EXOTIC SAFARI AT MASON MOUNTAIN WMA.	08-JAN-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
444975	BEN E KEITH COMPANY	\$ 2,898.91		COMMERCIAL FOOD ITEMS FOR RESALE AT THE BLACK BEAR RESTAURANT			L	R01	Spot Purchase under \$5,000
445618	BRAZOS WALKING STICKS	\$ 552.00		Merchandise purchased for resale in park store with sp.b11.op,concession funds for 2014, as state credit card blocks vendors' MCC code			E	R01	Spot Purchase under \$5,000
445728	DIRECT ELECTRIC	\$ 2,594.50		P# 135902 - ELECTRICAL REPAIRS AND UPGRADES AT BENTSEN STATE PARK			E	R01	Spot Purchase under \$5,000
445732	ELAINE ROBBINS	\$ 525.00		Article for TPW magazine			K	R01	Spot Purchase under \$5,000
445752	REED MARICULTURE INC	\$ 3,000.00		Live rotifers and rotigrow plus algae			E	R01	Spot Purchase under \$5,000
445815	TRAILER WHEEL AND FRAME CO	\$ -		Parts for hauling unit trailer repairs at state fish hatchery. PO Lines # 1 - 11 are for property # 172-018 & PO Line # 12 is for property # 177-880.			E	R01	Spot Purchase under \$5,000
445833	JUDITH K ALSOBROOK	\$ 82.14		EMPLOYEE REIMBURSEMENT, ink for Annual Conference (SP registration desk ran out of printer ink during the registration process)			E	R01	Spot Purchase under \$5,000
445887	HOLMAN POTTERY	\$ 1,337.00		HANDBUILT POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
445996	J AND P HOLDINGS INC	\$ 2,710.00		20 foot shipping container for Region 3 LE equipment storage			E	R01	Spot Purchase under \$5,000
446548	ACE HARDWARE OF MINERAL WELLS	\$ 2,557.77		Window Blind purchase for 2 person cabins at Lk Brownwood State Park			E	R01	Spot Purchase under \$5,000
446654	NATIVE PRAIRIES ASSOCIATION OF TEXAS	\$ 2,663.00	\$ 2,663.00	Project: Lawther - Deer Park Prairie Invasive Plant Control as outlined in proposal	10-FEB-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
446851	PRECISION CAMERA LP	\$ 2,058.86		Camera tripods and camcorder for urban biologists for video production.			E	R01	Spot Purchase under \$5,000
446959	TOMMY D SNOW	\$ 35.00		Reimbursement of registration fees for 2014 Brazos Valley Conference to earn CEU Hours for pesticide license for Tommy Snow employee #102520			E	R01	Spot Purchase under \$5,000
446968	OFFICEMAX INCORPORATED	\$ 13.10					E	R01	Spot Purchase under \$5,000
447072	NATIONAL FIREFIGHTING CORP	\$ 108.23		pink paper and desk calendars			N/A	R01	Spot Purchase under \$5,000
447225	KEITH AND JUDY ROSE CANES	\$ 142.50		(1) Nomex Brush shirt for Region 3			E	R01	Spot Purchase under \$5,000
447485	BASTROP TREE SERVICE INC	\$ 4,825.00		4 Foot Hiking Sticks for Resale in Park Store			E	R01	Spot Purchase under \$5,000
447560	NATIONAL OFF HIGHWAY VEHICLE CONSERVATION COUNCIL INC	\$ 300.00		Hazardous Tree Removal by Crane at Bastrop State Park			E	R01	Spot Purchase under \$5,000
447760	WTG FUELS INC	\$ 3,554.75		Annual membership for 02/13/14-02/13/15			N/A	R01	Spot Purchase under \$5,000
448539	MELISSA L GASKILL	\$ 2,150.00		Propane for IL			P	R01	Spot Purchase under \$5,000
448826	WITHIN REACH INC	\$ 1,678.84		article for TPW magazine			K	R01	Spot Purchase under \$5,000
				COM: EDU: BED 'WEAR IT' for PFD campaign			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448854	SHERYL SMITH RODGERS	\$ 1,800.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
449755	NATIONAL RECREATION AND PARK ASSOCIATION	\$ 159.00		NRPA Membership for Dana Lagarde 06/01/2014-05/31/2015			E	R01	Spot Purchase under \$5,000
450006	BEN E KEITH COMPANY	\$ 835.31		commercial food items for resale at the black bear restaurant.			L	R01	Spot Purchase under \$5,000
450324	P2 ENERGY SOLUTIONS LP	\$ 2,243.00		Mary Priddy-GIS - Powderhorn Tobin, Calhoun County, TX Photography			E	R01	Spot Purchase under \$5,000
450559	HUTTON COMMUNICATIONS INC	\$ 804.00		antennas and accessories needed to upfit ppo trucks			D	R01	Spot Purchase under \$5,000
450570	BEN E KEITH COMPANY	\$ 2,396.80		Perishable food for Indian Lodge			E	R01	Spot Purchase under \$5,000
450604	MAXWELL FORD COMPANY	\$ 2,685.86		Repair - Property 174410 - Ford Crew Cab - Luis Padilla			E	R01	Spot Purchase under \$5,000
450645	BAYTECH SUPPLY INC	\$ 4,080.00		MILLER ELECTRIC ENGINE DRIVEN WELDER/GENERATOR FOR			E	R01	Spot Purchase under \$5,000
450725	TOMS DIVE AND SWIM SHOP	\$ 2,135.75		REGION 6 STATE PARKS			E	R01	Spot Purchase under \$5,000
450819	BROKEN WILLOW	\$ 1,500.00		INFLATABLE PFD - JASON DAVIS			E	R01	Spot Purchase under \$5,000
451202	BLUDEAU PARTNERS INTERNATIONAL LLC	\$ 1,502.00		TREE TRIMMING			E	R01	Spot Purchase under \$5,000
451255	TEXOMA BUILDERS SUPPLY CO	\$ 1,651.00		CCC Camp Newspaper Microfiche for Historic Sites - Jennifer Carpenter			E	R01	Spot Purchase under \$5,000
451318	GT DISTRIBUTORS INC	\$ 416.95		Labor and materials to install new door, Prop#897249 (pump room-pool)			E	R01	Spot Purchase under \$5,000
451498	NATIONAL BAND AND TAG CO	\$ 1,020.00		Name Tags for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
451522	WATER STORE	\$ 100.20	\$ 624.00	Purchase of specialized banding pliers used to place bands on the doves	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
451640	MILLER UNIFORMS & EMBLEMS INC	\$ 751.86		BOTTLED WATER SERVICES FOR REGION 2 AND DISTRICT 3 OFFICES. POTABLE WATER NOT AVAILABLE IN OFFICE BUILDING.			E	R01	Spot Purchase under \$5,000
451859	BAYTECH SUPPLY INC	\$ 2,084.71		APPROVAL TO PURCHASE WATER ON FILE.			E	R01	Spot Purchase under \$5,000
451901	REPUBLIC SERVICES INC	\$ 2,800.00		uniforms needed for new employee dan alexander and supplement shirts			E	R01	Spot Purchase under \$5,000
452381	DEA SPECIALTIES CO	\$ 4,077.00		Purchase of supplies for the Small Game Program - Contact: Deanne Gonzales 512-389-4979			E	R01	Spot Purchase under \$5,000
452415	COASTAL MARINE	\$ 4,249.25		Septic cleanout			E	R01	Spot Purchase under \$5,000
452591	BEN E KEITH COMPANY	\$ 1,816.77		Vandal & Theft resistant accessories for park RR at McKinney Falls SP.			L	R01	Spot Purchase under \$5,000
453030	BEN E KEITH COMPANY	\$ 1,396.69		Items on contract do not meet specific specifications necessary for function and accessibility. For McKinney Falls.			L	R01	Spot Purchase under \$5,000
453132	BIO CHEM LAB INC	\$ 997.00		Install and make ready Mercury outboard motor (Ppty #204365) on Mowdy skiff (Ppty #204365). Service dates 07/15/14 -	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453376	COMMONWEALTH TRADING COMPANY INC	\$ 138.00		08/15/14D commercial food produce for resale items at Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
453752	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,984.91		short description			E	R01	Spot Purchase under \$5,000
454035	WESTEX CAPITAL LTD	\$ 3,094.00		FY15 Water Testing			P	R01	Spot Purchase under \$5,000
454069	ONEPOINTE SOLUTIONS LLC	\$ 4,322.48		purchase of ink cartridges for the shop printers			E	R01	Spot Purchase under \$5,000
454103	PRITCHARD AND ABBOTT INC	\$ 4,725.00		Unleaded Gasoline in bulk trailers for GW Patrol Vessels used in Border Operation in Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
454317	CORRIENTE INVESTMENTS LLC	\$ 2,250.00	\$ 2,250.00	Purchase of bulk fuel for Seminole Canyon SPHS	30-OCT-14	02-NOV-14	E	R01	Spot Purchase under \$5,000
454547	PACIFIC STAR CORPORATION	\$ 2,744.00		Counter top replacement in Lab 1 at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
454901	SHANNON WELL SERVICE	\$ 630.58		CAD MAPS FOR AMARILLO AND HENDERSON DISTRICTS FOR GIS SPECIALIST, CRISTY BURCH.			E	R01	Spot Purchase under \$5,000
455117	SANDERS PROPANE INC	\$ 6,198.25	\$ 6,500.00	COM: EDU: BOW RENTAL	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455239	EL PASO DISPOSAL LP	\$ 1,180.80	\$ 1,180.80	OxyGuard C02 Portable Dissolved Analyzer			P	R01	Spot Purchase under \$5,000
455261	JERRY WAYNE WADE	\$ 150.00		LABOR & MATERIALS TO MAINTAIN WELL #1 IN OPERATING CONDITION, BTTH FUNDS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455340	LAKEVIEW METHODIST ASSEMBLY	\$ 600.00		FY15 Propane CLEBURN SP			E	R01	Spot Purchase under \$5,000
				FY15 Trash services for Franklin Mtns SP			E	R01	Spot Purchase under \$5,000
				BADGES FOR NEW CAPT IN REGION V			E	R01	Spot Purchase under \$5,000
				Meeting room rental at a conference center with lodging for Diversity FY2015 Meeting.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455661	MARIA IRENE DUNGAN	\$ 2,940.00		FY15 PEST CONTROL SVS AT LK CASA BLANCA SP INSTALL OF METAL SKIRTING ON FEMA TRAILER AT FT. BOGGY			E	R01	Spot Purchase under \$5,000
455665	BRAZOS VALLEY MOBILE HOME MOVERS L L C	\$ 2,400.00		Beef liver			E	R01	Spot Purchase under \$5,000
455758	SAM KANE BEEF PROCESSORS LLC	\$ 388.34		ELVEX SG-24G - NEW STYLE XTS ALIEN SAFETY GLASSES (GRAY SCRATCH RESISTANT) NEEDED FOR GUN SAFETY DURING TRAINING EXERCISES FOR THE PARK PEACE OFFICERS AND DURING THE PARK PEACE OFFICER ACADEMIES, STATE PARK DIVISION LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
455856	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 890.00		TCAFS fee			E	R01	Spot Purchase under \$5,000
455861	JOSEPH E BEACH	\$ 35.00		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
456121	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,099.83		Stripping and waxing floors at TPWD HQ main hallway per attached proposal dated September 23, 2014. .			E	R01	Spot Purchase under \$5,000
456177	GOODWILL INDUSTRIES OF CENTRAL TEXAS	\$ 2,502.20		Vet supplies for WL Veterinary Dr. Bob Dittmar			E	R01	Spot Purchase under \$5,000
456506	MWI VETERINARY SUPPLY	\$ 1,360.92		PARTS & LABOR TO REPLACE 2 BROKEN WINDOWS AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
456723	ARANSAS GLASS CO	\$ -		Booth space - 2015 Midessa RV Show			E	R01	Spot Purchase under \$5,000
457059	LEISURE PROMOTIONS INC	\$ 225.00		Bulk fuel purchase (800 gallons) for park operations			E	R01	Spot Purchase under \$5,000
457269	KD TIMMONS INC	\$ 1,925.76		Firewood for resale, prebundled			E	R01	Spot Purchase under \$5,000
457309	GOOD TIMES WOOD PRODUCTS INC	\$ 752.00		Septic tank service for Buckhouses and Visitor's Center(property # 195557) at Chaparral WMA			E	R01	Spot Purchase under \$5,000
457526	CHAVERAS SEPTIC PUMP SERVICE	\$ 870.00		caps for NEO			E	R01	Spot Purchase under \$5,000
457539	URBAN CIRCLE LLC	\$ 3,520.00		(1) Handheld command unit to be used with Minitrack Backpack units for Small Game program			E	R01	Spot Purchase under \$5,000
457673	LOTEK WIRELESS INC	\$ 2,950.00		Boat Storage - Palacios	01-DEC-14	30-NOV-19	E	R01	Spot Purchase under \$5,000
457772	PALACIOS DRY STORAGE AND BOAT STORAGE	\$ 675.00	\$ 4,500.00	Exotic Species Control Services as part of the Wildfire Recovery for Bastrop State Park			E	R01	Spot Purchase under \$5,000
457846	EAST VALLEY GOLF LTD	\$ 5,000.00		Karim Aziz - photo link & geojot sw renewals			D	R01	Spot Purchase under \$5,000
457880	GEOSPATIAL EXPERTS	\$ 398.00		Replacement anchor/chain for buoy at MU-775			E	R01	Spot Purchase under \$5,000
457918	AMERICAN DIVING	\$ 1,335.37		Merchandise for resale in park store. Custom embroidery picnic blankets.			E	R01	Spot Purchase under \$5,000
457945	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 222.00		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458656	BEN E KEITH COMPANY	\$ 2,556.23		Jason Cox- antenna wifi			D	R01	Spot Purchase under \$5,000
458788	BALTIC NETWORKS	\$ 52.00		Muskets - Historic Reproductions - Walt Bailey			E	R01	Spot Purchase under \$5,000
458845	MIDDLESEX VILLAGE TRADING CO	\$ 1,115.00		REIMBURSEMENT REQUEST FOR STATE EMPLOYEE LINDA JODRY, ENGINEERING TEAM LEAD, PLANNING/DESIGN BRANCH, INFRASTRUCTURE DIVISION, PURCHASE OF 7 LEED GOLD CERTIFICATION REGION 4 BUILDING AWARD PLAGUES.			E	R01	Spot Purchase under \$5,000
458888	LINDA B JODRY	\$ 502.00		Heater Line Valve Replacement & Propane Oven Installation for 2 Residential Ovens in Group Barracks Dining Hall (PN 895311) at Bastrop SP as per Quote, dated 12/8/14. NO TIBH/TCI/Term			E	R01	Spot Purchase under \$5,000
459255	GO GREEN HEATING AND COOLING	\$ 720.00		Required CEU's, LE Education Classes, for Erika Chaisson (Warlick), ID#106604, as conditions of her employment.			E	R01	Spot Purchase under \$5,000
459820	OPERATIONAL SUPPORT SERVICES INC	\$ 65.00		State GW Truck fuel - December 2014			P	R01	Spot Purchase under \$5,000
459903	VELVIN OIL COMPANY INC	\$ 129.38		Ceramic tile for park headquarters, property # 996899			E	R01	Spot Purchase under \$5,000
459947	RDR FLOORING SERVICES LLC	\$ 4,329.00		Nature themed toys and gifts for resale in the park store.			E	R01	Spot Purchase under \$5,000
460308	SQUIRE BOONE	\$ 387.74					E	R01	Spot Purchase under \$5,000

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460368	ADORAMA INCORPORATED	\$ 146.67		TXSMBY TXMAS PO 15027683; Camera accessory bag for COMMUNICATIONS: CREATIVE & INTERACTIVE photographer Registration for Cindy Loeffler to attend the Western Governors' Association meeting on 1/28/15 in NM.			X	R01	Spot Purchase under \$5,000
460703	WESTERN GOVERNORS' ASSOCIATION	\$ 100.00		INSECT REPELLENT FOR PARK FIELD STAFF @ GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
460780	GATELY PAPER CO	\$ 204.48		Propane - Big Bend Ranch Visitor Center, Bunk House, Apartments propane for IL			E	R01	Spot Purchase under \$5,000
460935	WEST TEXAS GAS INC	\$ 2,250.00		helicopter capture service for white tail deer research project based upon the success and expanded interest in this project and information gained			P	R01	Spot Purchase under \$5,000
461063	WTG FUELS INC	\$ 880.22					P	R01	Spot Purchase under \$5,000
461070	CHASE NET INC	\$ -					E	R01	Spot Purchase under \$5,000
461217	ALLEN & SHIVERS EXCAVATION	\$ 3,480.00		P# 114380 - FURNISH LABOR TO CONSTRUCT A LEVEL BUILDING PAD AT FT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
461581	WILDLAND WAREHOUSE	\$ 4,725.00		SAFETY: Purchase of safety items for Region 1 RFC Derrick Holdstock to ensure safety of staff during wildland fire and prescribed burn activities.			E	R01	Spot Purchase under \$5,000
461920	KREMKO AUTOMOTIVE SERVICE AND REPAIR CENTER INC	\$ 1,279.22		Internal repair for F-350 - Buffalo Soldier Heritage & Outreach Prog Luis Padilla			E	R01	Spot Purchase under \$5,000
461922	SHERYL SMITH RODGERS	\$ 1,700.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
462074	HILL COUNTRY CREATIVE CONSULTING PC	\$ 67.98		Reference books for in the field			E	R01	Spot Purchase under \$5,000
462083	STARS AND STRIPES AEROSPACE	\$ 725.00		Binoculars and cameras for field work for urban biologists Diana Foss and Kelly Norrid.			E	R01	Spot Purchase under \$5,000
462113	SUSAN TAYLOR LABERNZ DBA ALL AMERICAN FLOORS	\$ 4,325.48		MATERIALS AND LABOR FOR 2 SHOWER FLOOR UNITS, INSTALLATION OF TILE FLOORING PROVIDED BY PARK. MINOR REPAIR # 7275, PROPERTY # 895749			E	R01	Spot Purchase under \$5,000
462472	OIL PATCH PETROLEUM INC	\$ 535.53		GOODS-Diesel fuel for Research Vessel San Antonio Ppty #188627 INTERNAL REPAIR: Estimate to repair electrical wiring at Fossil Ridges Restroom, Property #996661, to comply with electric code			E	R01	Spot Purchase under \$5,000
462560	TORRES ELECTRIC	\$ 4,940.20		Fencing material from HUB vendor to replace damaged fence at park superintendent residence #996303.			E	R01	Spot Purchase under \$5,000
462758	ALLEN AND ALLEN COMPANY	\$ 2,572.00		Concrete work and foam insulation for Colorado Bend Conference Ctr, Prop # 960119			E	R01	Spot Purchase under \$5,000
463159	AARON SANDERS DBA AARON SANDERS CONSTRUCTION	\$ 2,720.00		Restroom plumbing at Colorado Bend Conference Ctr, property # 960119			E	R01	Spot Purchase under \$5,000
463266	UNDERGROUND PLUMBING INC	\$ 4,220.00		Estimated cost for bulk fuel for park vehicles and equipment at Palmetto SP.			E	R01	Spot Purchase under \$5,000
463458	SCHMIDT & SONS INC	\$ 1,376.20		Commerical food for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
463564	BEN E KEITH COMPANY	\$ 2,678.29		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			L	R01	Spot Purchase under \$5,000
463748	SB PROMOTIONS	\$ 2,941.92		AR April Supply Order. POC: Gaye Smith (512) 389-8586			E	R01	Spot Purchase under \$5,000
464001	COMPUTER WHOLESale PRODUCTS OF AMERICA INC	\$ 779.20		COM: EDU: FUEL TANK, 2- COMPARTMENT AND ROTARY FUEL PUMP, MANUAL			E	R01	Spot Purchase under \$5,000
464027	ACM BODY & FRAME INC	\$ 2,071.70		Everlite UT78x16 trailer for JD Murphree WMA. questions contact Glinda Fortner 409-736-2551x21	16-APR-15	01-MAY-15	E	R01	Spot Purchase under \$5,000
464118	NICHOLAS ENTERPRISES INC DBA INDUSTRIAL TRAILER COMPANY	\$ 4,650.00		Purchase electrical pedestals to replace decaying pedestals at Bastrop SP campsites, GFCI breakers to replace inoperable breakers & a battery charger to replace chargers not operable at Bastrop SP. No TIBH/TC/Term. Available from HUB.			E	R01	Spot Purchase under \$5,000
464170	WHOLESALE ELECTRIC SUPPLY OF HOUSTON	\$ 1,335.00					E	R01	Spot Purchase under \$5,000
464308	DARRELL L WILLIAMS	\$ 40.00		Employee Reimbursement, Darrell Williams, Fuel for State Truck			E	R01	Spot Purchase under \$5,000

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464566	WAMPLER MANUFACTURING LTD	\$ 701.76		P#122922 - 1 X 12 PINE FOR LOCKHART STATE PARK			E	R01	Spot Purchase under \$5,000
464848	ARTHUR H MAY	\$ 700.00		Interpretation Services @ McAllen Chamber of Commerce			E	R01	Spot Purchase under \$5,000
464935	CHRISTOPHER W HOLM	\$ 50.00		Reimbursement to employee Chris Holm for filing fees paid to the County Clerk of Bexar County, Texas.			E	R01	Spot Purchase under \$5,000
465119	GOOD TIMES WOOD PRODUCTS INC	\$ 800.00		firewood for resale at Fairfield Lake SP store			E	R01	Spot Purchase under \$5,000
465170	WOLTMANN'S WELDING & FABRICATING	\$ 1,015.20		Clips for Buescher Electrical Pedestals, Plate for McKinney ADA ramp			E	R01	Spot Purchase under \$5,000
465172	AHI ENTERPRISES LLC	\$ 78.68		Term 615-A1 c batteries			E	R01	Spot Purchase under \$5,000
465209	360TXC LLC	\$ 2,200.00		Crane down pine tree at Copperas Creek Restroom @ Bastrop State Park as per Quote Estimate # 1022, dated 5/13/15. Not available from TIBH/TCI/Term. Quote received from HUB vendor.			E	R01	Spot Purchase under \$5,000
465324	BURTON MARINE SERVICE INC	\$ 3,500.00		ESTIAMTE FOR INTERNAL REPAIRS TO BOAT, PROPERTY #133889 AND MOTOR, PROTERTY #170474 TO GET LAKE READY FOR LAKE PATROL			E	R01	Spot Purchase under \$5,000
465348	THOMAS D ERWIN DBA T D E ELECTRICAL SEVICES	\$ 952.00		Emergency service for electrical work done at GWTC due to Bad Storms coming through Hamilton.			E	R01	Spot Purchase under \$5,000
465489	CONVERGENCE CABLING INC	\$ 200.00		Cables installed for copy/fax workcenter			D	R01	Spot Purchase under \$5,000
465491	ROY FISHER	\$ 75.00		Footwear order for Employee Roy Fisher Devil's River SP			E	R01	Spot Purchase under \$5,000
465514	BEN E KEITH COMPANY	\$ 2,822.76		Commercial food for resale for the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
465606	TOMMY G CUDE II	\$ 75.00		Partial reimbursement for footwear as per state parks uniform policy for Tommy Cude at McKinney Falls.			E	R01	Spot Purchase under \$5,000
465635	TRUMAN ARNOLD COMPANIES	\$ 2,163.51					E	R01	Spot Purchase under \$5,000
465681	NEW BRAUNFELS WELDERS SUPPLY INC	\$ 2,963.50		CPA 464817 Oxygen cylinders for AE Wood FH, per quote#			E	R01	Spot Purchase under \$5,000
465696	BAYTECH SUPPLY INC	\$ 3,225.00		TPWDHUGHHPHOXYCYLS052019			E	R01	Spot Purchase under \$5,000
466424	MELISSA L GASKILL	\$ 1,000.00		Game cameras needed for wildlife surveys			E	R01	Spot Purchase under \$5,000
466498	FORESTRY SUPPLIERS INC	\$ 4,411.87		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
221108	CITY OF ABILENE	\$ 2,295.00	\$ 4,600.00	Gloves, rain gear and water proof paper for ETFH, per quote dated 6/10/15.	01-SEP-10	29-FEB-12	E	R01	Spot Purchase under \$5,000
220783	TEXAS DISPOSAL SYSTEMS	\$ 2,439.15	\$ 2,545.20	FY11 Water Testings	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
220174	CITY OF MIDLAND	\$ -	\$ 252.00	Waste disposal at AE Wood Fish Hatchery.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220162	PEREZ PEST CONTROL	\$ 750.00	\$ 750.00	water samples for Big Spring SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219854	EAST FORK HARBOR	\$ 8,712.00	\$ 8,712.00	FY 11 SUBTERRANEAN TERMITE BAITING AT BENTSEN SP, FROM 09-01-10 THRU 08-31-11.	01-SEP-10	31-AUG-13	E	R01	Spot Purchase under \$5,000
218840	REPUBLIC SERVICES INC	\$ 1,068.00	\$ 1,068.00	Boat Storage Lease - Lake Lavon	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
218713	EXTRA SPACE STORAGE INC	\$ 1,089.00	\$ 1,226.32	FY2011 Trash and Refuse Services for 8 Cubic Yard Dumpster for Sheldon Lake State Park	20-JUL-10	31-JUL-11	E	R01	Spot Purchase under \$5,000
217694	BC'S STORAGE	\$ 2,100.00	\$ 4,500.00	Storage Lease - Dickinson	01-MAY-10	30-APR-20	E	R01	Spot Purchase under \$5,000
208093	GALVESTON COUNTY HEALTH DISTRICT	\$ -	\$ 144.00	Boat storage lease - Ennis	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
220477	COUNTYWIDE PEST CONTROL LLC	\$ 110.00	\$ 440.00	FY2010 MONTHLY WATER TESTING FOR GALVESTON ISLAND STATE PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
214861	LOWER COLORADO RIVER AUTHORITY	\$ 2,372.00	\$ 4,000.00	Quarterly Pest Control for LBJ SP residences	01-MAR-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222049	ON ALERT SECURITY	\$ 299.40	\$ 299.40	Water and Sediment Chemistry Sample Analysis from the seagrass monitoring study conducted by the Water Quality Program from Port Bay and East Flats. Collection is scheduled to start April 2010.	01-SEP-10	31-AUG-18	E	R01	Spot Purchase under \$5,000
151050	PANOLA COUNTY	\$ 2,400.00	\$ 4,800.00	ALARM SERVICE MONITORING FOR REGION III, COLLEGE STATION DISTRICT OFFICE	01-SEP-05	31-AUG-15	E	R01	Spot Purchase under \$5,000
400117	ARANSAS COUNTY	\$ -		Boat Storage Space Lease			E	R01	Spot Purchase under \$5,000
400302	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,452.46		IFS PO#210297 trash disposal for the county dump			E	R01	Spot Purchase under \$5,000
400382	LOWER COLORADO RIVER AUTHORITY	\$ -		IFS PO#222505 6" flanged connection gate valve			E	R01	Spot Purchase under \$5,000
400592	SO J MFG CO	\$ -		IFS PO# 212820 WATER TESTING AND ANALYSIS			E	R01	Spot Purchase under \$5,000
				IFS PO# 222608 BADGES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400734	GUADALUPE BLANCO RIVER AUTHORITY	\$ 40.00		206782 Monthly water testing as required by TCEQ			E	R01	Spot Purchase under \$5,000
400858	THE COLEMAN COMPANY INC	\$ 2,824.00		218693 - Type III life jackets for TPWD boater education			E	R01	Spot Purchase under \$5,000
400904	LADY BUG SERVICES	\$ 320.00		209528 - FY10 pest control service			E	R01	Spot Purchase under \$5,000
401022	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ -		IFS PO_NUM 219813 Yearly Physical Exams for A.W			E	R01	Spot Purchase under \$5,000
401105	STATLAB	\$ 1,400.80		222926 Purchase of Prefilled Formalin			E	R01	Spot Purchase under \$5,000
401147	TEXAS WIRELESS INTERNET	\$ -		208808 Satellite Internet Services for			D	R01	Spot Purchase under \$5,000
401341	MCCOYS BUILDING SUPPLY CENTER	\$ 4,231.62		222427 Supplies & Accessories			E	R01	Spot Purchase under \$5,000
401346	BEN E KEITH COMPANY	\$ 1,928.34		222711 Commercial food to prepare			E	R01	Spot Purchase under \$5,000
401353	DISCOVER NETWORK SERVICES	\$ 5.72		IFS PO#222542 DISCOVER MERCHANT CREDIT CARD			E	R01	Spot Purchase under \$5,000
401366	WILLIAM JONES	\$ 4,550.00		222381 Restriping of parking lots at Fort Richardson SP			E	R01	Spot Purchase under \$5,000
401475	VULCAN CONSTRUCTION MATERIALS LP	\$ 3,859.94		IFS PO#219511 ROAD BASE GRAVEL			E	R01	Spot Purchase under \$5,000
401491	COCA-COLA OF NORTH TEXAS	\$ -		221618 - MERCHANDISE FOR RESALE			E	R01	Spot Purchase under \$5,000
401574	WALKER A/C & HEATING	\$ 2,202.00		222169 INSTALL 4 TON CONDENSOR UNIT FOR LK COLORADO SP			E	R01	Spot Purchase under \$5,000
401664	SOUTHWEST SOLUTIONS GROUP	\$ -		222212 - Fireking Cabinet			E	R01	Spot Purchase under \$5,000
401676	DARLENE'S CUSTOM SEWING	\$ 170.00		222426 PERIOD DRESS UNIFORM: DRESS, PANTALON, SUN BONNET			E	R01	Spot Purchase under \$5,000
401771	P-M COM INCORPORATED	\$ 1,394.00		221606 water storage tank			E	R01	Spot Purchase under \$5,000
401924	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 345.14		IFS PO# 210805 WASTE DISPOSAL SERVICES			E	R01	Spot Purchase under \$5,000
401989	W & W TRUCKING	\$ -		PO 214439 Roll off Cont			E	R01	Spot Purchase under \$5,000
402101	WTG FUELS INC	\$ 2,412.47		Propane for Swimming Pool and Black Bear Restaurant at Indian Lodge			P	R01	Spot Purchase under \$5,000
402203	INGRAM READYMIX INC	\$ 1,224.00		P# 132795 - CONCRETE NEEDED FOR A FORCE ACCOUNT CREW WORKING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
402293	BASTROP TREE SERVICE INC	\$ 4,750.00		Hazard Tree removal, Bastrop SP			E	R01	Spot Purchase under \$5,000
402367	GREGORY B NASH-LOOP	\$ 125.00		Employee reimbursement for hepatitis vaccination			E	R01	Spot Purchase under \$5,000
402457	LAKE ROAD LAUNDROMAT INC	\$ 2,914.77		Professional clothes cleaning needed due to mold contamination in park residence			E	R01	Spot Purchase under \$5,000
402567	LONE STAR IRON WORKS	\$ 85.00		IT Director's Award for Cidney Sunvision (IT)			E	R01	Spot Purchase under \$5,000
402714	GLEN THURMAN	\$ 75.00		RENTAL OF BAMMIE MOORE HALL FOR PUBLIC SESSION			E	R01	Spot Purchase under \$5,000
402751	MAX S TRAWEEK JR	\$ 125.00		NON-PROFESSIONAL SERVICE TO UPDATE EXCEL REPORTS TO NEW FUNDING CODES. THIS WILL HELP STAFF TRANSITION TO BIS AND BE ABLE TO ENTER PCARD & VEHICLE LOGS IN BIS SYSTEM EASILY. PURCHASED FOR 4 WILDLIFE PROGRAMS & DIVISION DIRECTOR'S OFFICE.			E	R01	Spot Purchase under \$5,000
402871	HORNE ENTERPRISES INC	\$ 426.00	\$ 426.00	Monthly monitoring service	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403100	SADIE CLARK	\$ 962.50		Temporary personnel to cook and clean at the Hilltop Complex			E	R01	Spot Purchase under \$5,000
403124	BEN E KEITH COMPANY	\$ 1,176.18		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
403130	CENTRAL FREIGHT LINES INC	\$ 839.06		208195 CENTRAL FREIGHT - FY10 CHARGEBACKS			E	R01	Spot Purchase under \$5,000
403533	COCA COLA ENTERPRISES INC	\$ 207.00		221618 - MERCHANDISE FOR RESALE			E	R01	Spot Purchase under \$5,000
403616	COCA COLA ENTERPRISES INC	\$ 571.70		20 OZ SODAS, LEMONADE, JUICES AND ICED COFFEES FOR VENDING REFILL AND RESALE			E	R01	Spot Purchase under \$5,000
403891	COCA COLA ENTERPRISES INC	\$ 866.00		402663- Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
403991	THE C D HARTNETT COMPANY	\$ 910.30		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
404223	GRAINGER	\$ 4,999.75		Inflatable Vests			E	R01	Spot Purchase under \$5,000
404243	TITAN WIRELESS LLC	\$ 15.12		Wireless equipment for Taylor Blackwell (IT)			D	R01	Spot Purchase under \$5,000
404584	SWAROVSKI OPTIK NA INC	\$ 1,772.57		Swarovski EL 10X42 Swarovision Binocular for Clifford Shackelford			E	R01	Spot Purchase under \$5,000
404870	AIRGAS USA LLC	\$ 173.60	\$ 3,500.00	RENTAL OF GAS EQUIPMENT (ACETY, ARGON, OXYGEN)	01-SEP-10	31-OCT-11	E	R01	Spot Purchase under \$5,000

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405089	PATRICIO ROBLES GIL	\$ 300.00		BOOKS FOR RESALE AT BENTSEN RGV SP.			E	R01	Spot Purchase under \$5,000
405221	RIVER CITY SPORTSWEAR DBA SANDERS SPORTING GOODS	\$ 2,946.00		AR DIVISION OXFORD SHIRTS			E	R01	Spot Purchase under \$5,000
405400	IDENTISYS INC	\$ 1,001.43		Color Ribbon for Datacard CP60 Plus Printer (for Cathy Hamby) LT265/70R17 M/T TIRES FOR STATE GAME WARDEN PATROL TRUCK FLEET IN REGION III Dozer work on Triple C trail, Huntsville SP			D	R01	Spot Purchase under \$5,000
405528	AMERICAN TIRE DISTRIBUTORS	\$ 4,482.00		800 word Scout:park pick, animal brief, plant broef due 2/1/11 for May 2011 magazine			E	R01	Spot Purchase under \$5,000
405676	S&S TRAIL SERVICES LLC	\$ 3,750.00		MILLER WELDER GENERATOR KOHLER CH 23, 23 HP ITEM # 5GWD7			E	R01	Spot Purchase under \$5,000
405810	SHERYL SMITH RODGERS	\$ 600.00		Tables & chairs for Group Barracks dining hall			E	R01	Spot Purchase under \$5,000
405913	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,248.70		STEAM CLEAN VENT-A- HOOD SYSTEM IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
406150	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,970.04		Volunteer Reimbursement - Buffalo Soldier Program - Clifton Filer fuel			E	R01	Spot Purchase under \$5,000
406195	ALPINE POWER WASH	\$ 900.00		P#132800 - STORAGE FOR GARNER CABIN PROJECT			E	R01	Spot Purchase under \$5,000
406235	CLIFTON FIFER	\$ 422.32		Reimbursement to employee - membership fees.			S	R01	Spot Purchase under \$5,000
406628	VELVIN OIL COMPANY INC	\$ 577.04		Grocery Items for Resale, Items available on contract did not meet stores needs due limited storage space due 2/11/11			P	R01	Spot Purchase under \$5,000
406777	T N T CARPORTS INC ON HOLD	\$ -		Rental of recreational, park, picnic, and playground equipment and accessories: climbing wall rental for TPWD Coastal Expo event in Edinburg, TX (at World Birding Center) Feb. 25-26, 2011 9am - 5pm. No term contract. See line for EPLS/quote			E	R01	Spot Purchase under \$5,000
406835	ROBERT ADAMI JR	\$ 60.00		IT- telephone conference bridging			E	R01	Spot Purchase under \$5,000
406957	HUNTSVILLE WHOLESALE GROCERS INC	\$ 247.81		List Exchange Fee	18-FEB-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
407071	GIGS INC	\$ 2,900.00		Beverage merchandise for resale			D	R01	Spot Purchase under \$5,000
407201	VERIZON BUSINESS NETWORK SERVICES INC	\$ 549.27	\$ 1,100.00	COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
407312	AMERICAN LIST COUNSEL	\$ 92.53		2000 word count story on "Rivers" for the 7/11 TPW magazine due 4/1/11			D	R01	Spot Purchase under \$5,000
407490	PEPSI BOTTLING GROUP LLC	\$ 1,541.60		Remodeling of front counter per Colonel Flores			E	R01	Spot Purchase under \$5,000
407760	BEN E KEITH COMPANY	\$ 1,998.66		air blower & washdown scale			E	R01	Spot Purchase under \$5,000
407800	ANDREW H SANSOM	\$ 2,000.00		Wireless equipment for Tony Vonne (IT)			E	R01	Spot Purchase under \$5,000
407973	DALBY GRIFFIS	\$ 1,165.00		FLOAT COATS AND RE-ARM KITS FOR PERSONAL FLOTATION DEVICES FOR LAW ENFORCEMENT USE IN REGION II			D	R01	Spot Purchase under \$5,000
408083	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,018.36		Radio Installation into state vehicle for Froylan Hernandez - Big Game Proaram			E	R01	Spot Purchase under \$5,000
408227	L COM GLOBAL CONNECTIVITY	\$ 1,955.75		Custom PVC - TXParks Activity Passes			E	R01	Spot Purchase under \$5,000
408351	CRITICAL SERVICES	\$ 3,492.26		WL - video duplication of White- Tailed Deer Workshop DVD sets			E	R01	Spot Purchase under \$5,000
408733	PAFOOFNIK ENTERPRISES	\$ 124.61		Reimbursement for class D water exam			E	R01	Spot Purchase under \$5,000
408735	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 4,300.00		Cash register paper rolls			E	R01	Spot Purchase under \$5,000
408862	ACCESS VIDEO AND PHOTO SERVICES	\$ 360.25		Reimbursement to employee for return of law enforcement equipment			E	R01	Spot Purchase under \$5,000
409070	FRIENDS OF SOUTH LLANO RIVER	\$ 111.00		Barbed Wire for Inks Lake SP			E	R01	Spot Purchase under \$5,000
409070	STATE PARK	\$ 111.00		Maintenance Fencing			E	R01	Spot Purchase under \$5,000
409188	AHI ENTERPRISES LLC	\$ 418.95		LEUPOLD SX 1 VENTANA			E	R01	Spot Purchase under \$5,000
409247	ANTHONY A CASANOVA	\$ 16.95		SPOTTING SCOPE KIT FOR ZAPATA GAME WARDENS			E	R01	Spot Purchase under \$5,000
409322	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,578.78		Front to back rails to convert lateral file cab from side-to-side			E	R01	Spot Purchase under \$5,000
409331	MCBRIDES GUNS INC	\$ 2,655.00					E	R01	Spot Purchase under \$5,000
409338	MCCOY ROCKFORD INC	\$ 100.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				DONATIONS \$ PROPOSAL FOR TREE PRUNING, FERTILIZING AND LIGHTNING CABLE & SUPPORT REPAIR FOR THE BIG TREE AT GOOSE ISLAND SP				
409342	DAVEY TREE EXPERT CO	\$ 4,880.00					E	R01 Spot Purchase under \$5,000
409537	HAMPTON BODY SHOP	\$ 641.00		PARTS AND LABOR TO REPAIR TAILGATE ON 2008 F-350; PROPERTY NO. 181065 Temporary part-time Fish & Wildlife Tech I for San Antonio Urban			E	R01 Spot Purchase under \$5,000
409719	BLAKE LESLIE	\$ 3,371.99		Biologist office			E	R01 Spot Purchase under \$5,000
410101	HILL COUNTRY WELL SERVICE	\$ 987.95		Pull and replace well pump at South Llano River SP			E	R01 Spot Purchase under \$5,000
410316	MARKS AIRBOATS INC	\$ -		PARTS-SUPPLIES FOR AIRBOATS			E	R01 Spot Purchase under \$5,000
410399	GREENS OUTBOARD	\$ 400.00		boat and motor repair - game warden patrol boat			E	R01 Spot Purchase under \$5,000
410470	WALLACE CONTROL'S & ELECTRIC INC	\$ 4,411.00		RE-WIRE RESTROOM FACILITY TO BE COMPLIANT WITH TECL REGULATION			E	R01 Spot Purchase under \$5,000
410506	CYNTHIA SHELP	\$ 166.00		Program expense reimbursement for attending Buffalo soldier workshop at Lake Brownwood SP			E	R01 Spot Purchase under \$5,000
410547	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 439.40	ALRM MONITORING SERVICE FOR LUFKIN DISTRICT LAW ENFORCEMENT OFFICE - FY2012 9/1/11 THRU 8/31/2012	01-SEP-11	31-AUG-13	E	R01 Spot Purchase under \$5,000
410560	SAN SABA CAP INC	\$ 2,866.80		COM. EDU: SATCHELS FOR HE INCENTIVE AWARDS			E	R01 Spot Purchase under \$5,000
410572	RUSTY MIDDLETON	\$ 1,217.82		1800 word count story on "Urban wildlife" for the 12/11 TPW magazine due 7/1/11			K	R01 Spot Purchase under \$5,000
410648	RED RIVER SPECIALTIES INC	\$ 2,170.00		Herbicide for White Oak Creek WMA.			E	R01 Spot Purchase under \$5,000
410688	ALL MY SONS MOVING AND STORAGE INC	\$ 3,300.00		PAYMENT FOR MOVING HOUSEHOLD GOODS FOR ADM. ASSISTANT, BETH HILLIARD FROM AUSTIN TO SAN ANGELO			E	R01 Spot Purchase under \$5,000
410717	ALICE PEST CONTROL INC	\$ 3,120.00	\$ 3,120.00	Pest Control Services for Choke Canyon SP - Calliham Unit. Service period from September 1, 2011 through August 31, 2013.	01-SEP-11	31-AUG-13	E	R01 Spot Purchase under \$5,000
410798	NATURE WATCH	\$ 1,527.90		animal skins, skeletons and animal track plates for interpretive programs			E	R01 Spot Purchase under \$5,000
410828	WARDS NATURAL SCIENCE ESTABLISHMENT LLC	\$ 67.95		Animal track molds to be used in interpretive programs			E	R01 Spot Purchase under \$5,000
410839	TITAN WIRELESS LLC	\$ 3,300.00		Wireless equipment for Taylor Blackwell (SP)			D	R01 Spot Purchase under \$5,000
410870	WENDELLS DESERT MARINE	\$ 155.50		Replace fuel line in patrol boat Property #178147			E	R01 Spot Purchase under \$5,000
411358	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 773.16		20 flame resistant Drapes for new Group Facility Barracks			E	R01 Spot Purchase under \$5,000
411364	COLETTE J BARRON-BRADSBY	\$ 61.00		Reimbursement of Parking Fees			E	R01 Spot Purchase under \$5,000
411634	PAUL DAVIS PIPE & SUPPLY INC	\$ 3,720.00		SUPPLIES FOR REPAIRING 9 MILES OF FENCE DESTROYED IN WILDFIRE, MM&R BUDGET			E	R01 Spot Purchase under \$5,000
411717	AUSTIN'S COLLISION AND CUSTOM BODYWORKS INC	\$ 1,354.63		INTERNAL REPAIR TO REPLACE TAILGATE ASSEMBLY ON 2010 FORD F150 EXTEND-A-CAB (PROPERTY NUMBER 186352 LICENSE PLATE 1098364)			E	R01 Spot Purchase under \$5,000
411754	LAURA MERINO	\$ 307.72		ASSIGNED TO HEADQUARTERS SECURITY STAFF PRICE NOT TO EXCEED \$1354.63 WITHOUT WRITTEN APPROVAL FROM THE VENDOR.			E	R01 Spot Purchase under \$5,000
411811	SILVIA DE LOS SANTOS	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01 Spot Purchase under \$5,000
412390	WTG FUELS INC	\$ 2,326.34		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			P	R01 Spot Purchase under \$5,000
412612	RICK'S AUTOMOTIVE INC	\$ 1,304.49		Propane for indian Lodge vehicle repair/maintenance for Property # 169170 2000 Chevrolet Silverado 1500			E	R01 Spot Purchase under \$5,000
412688	BRAZOS RIVER AUTHORITY	\$ 1,000.00		Transcript for Kennedy Reporting. The Matter of the Application of the Brazos River Authority for Water Right Permit No. 5851; State Office of Administrative Hearings Docket No. 582-10-4184			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412695	BAYTECH SUPPLY INC	\$ 282.33		(1) ChatterVox personal PA system for Keith Crenshaw - Houston Urban office			E	R01	Spot Purchase under \$5,000
412728	HILL COUNTRY DAIRIES INC	\$ 425.00		Dairy products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412891	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 2,850.00	\$ 3,100.00	FY12 Chemical toilet services	01-SEP-11	15-AUG-13	E	R01	Spot Purchase under \$5,000
412915	ALBIN EXTERMINATING INC	\$ 760.00	\$ 760.00	FY 12 / 13 PEST CONTROL SERVICE, ROCKPORT REGIONAL OFFICE, SERVICE FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2013.	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
412935	RECONYX INC	\$ 1,459.94		Patty Vela- Hyperfire cameras			D	R01	Spot Purchase under \$5,000
413028	MOUNTAIN GRAPHICS	\$ 997.50		park store resale items			E	R01	Spot Purchase under \$5,000
413049	NORVILL CONSTRUCTION CO LP	\$ 4,032.20		Sheet Metal, J-Trim and Self Drilling Screws needed for Minor Repair Project of the Park Haliburton Building as per quote attached and dated 7-22-2011.			E	R01	Spot Purchase under \$5,000
413220	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	Monthly yard service/maintenance for Regional office. Start Date 09/01/2011 end date 08/31/2012	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413322	HOOKING BULL BOATYARD INC	\$ 888.49		SERVICES-Emergency haul out, block, and storage of the R/V Nueces Pty #168289. Service period 07/28/2011 - 08/31/2011. In preparation for tropical storm Don in the Gulf of Mexico.			E	R01	Spot Purchase under \$5,000
413356	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,978.95		Gear Case for 300 HP Mercury O/B motor, Prop # 188203			E	R01	Spot Purchase under \$5,000
413379	ITT FLYGT CORPORATION	\$ 1,460.50		PKSFH pump maintenance/inspection			E	R01	Spot Purchase under \$5,000
413474	RHODA K ANDERSON	\$ 66.46		Reimbursement for purchasing items for park concessions with personal funds due to the declined procurement card.			E	R01	Spot Purchase under \$5,000
413867	TEXAN SCUBA INC	\$ 958.00		Scuba boots, gloves and tanks.			E	R01	Spot Purchase under \$5,000
414035	BEN E KEITH COMPANY	\$ 3,043.90		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
414113	SUTHERLANDS WEST TEXAS INC	\$ 3,467.37		MATERIALS FOR MR PROJECT TO REPLACE THE ROTTED ENTRY ROOFS AT 2 AMPHITHEATER RESTROOMS (MR6158)			E	R01	Spot Purchase under \$5,000
414217	STAIRCASE3 INC	\$ 580.00		Dawn Gilbert- cell phone booster kit			D	R01	Spot Purchase under \$5,000
414311	AMISTAD MARINE	\$ 3,794.05		Repairs to Game Warden Durands Majek. Property #183887			E	R01	Spot Purchase under \$5,000
414400	TRIPLE D PUMP CO INC	\$ 4,940.00		Grinder pump for waste water			E	R01	Spot Purchase under \$5,000
414461	WTG FUELS INC	\$ 806.79		Propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
414665	GALVAN PAINT AND BODY SHOP	\$ 966.38		Repair of door handle and rear window as well as new fuel pump for property #164691 - 1999 Chevy Suburban.			E	R01	Spot Purchase under \$5,000
414773	MIKE GIBSON MANUFACTURING INC	\$ 4,899.78		Metal Targets			E	R01	Spot Purchase under \$5,000
414841	LOWES HOME CENTERS INC	\$ 3,443.49		PROJ EH6278 & MR6277, STORM DOORS, SCREEN DOORS AND HARDWARE, LUMBER, & READY MIX CEMENT FOR SPECIAL PROJECTS AT GOLIAD SP.			E	R01	Spot Purchase under \$5,000
415105	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 810.33		pump needed for emergency response, mechanic safety gloves			E	R01	Spot Purchase under \$5,000
415506	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 750.00		Exhibit space at the 2011 CAST (Conference for the Advancement of Science Teachers)			E	R01	Spot Purchase under \$5,000
415541	STEPHEN L CAMPBELL	\$ 40.00		COM: Outreach--Reimbursement for training workshop for Stephen L. Campbell			E	R01	Spot Purchase under \$5,000
415903	BEN E KEITH COMPANY	\$ 1,275.81		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
415947	AMERICAN ACADEMY OF UNDERWATER SCIENCES	\$ 435.00		Registration fees for Chris Ledford/CF Artificial Reef Program to attend the American Association of Underwater Sciences conference held in Portland, ME Oct. 10-15, 2011.			E	R01	Spot Purchase under \$5,000
416152	TITAN WIRELESS LLC	\$ 233.83		Wireless equipment for Tony Vonne (LE)			D	R01	Spot Purchase under \$5,000
416154	BARTON WILDER CUSTOM IMAGES	\$ 750.00		Videographer Services - Historic Sites Program - Fanthrop Inn			E	R01	Spot Purchase under \$5,000
416265	BEHREND'S FEED & FERTILIZER LP	\$ 324.33		Replenish supply of cattle finisher and pig finisher for farm animals			E	R01	Spot Purchase under \$5,000
416281	HACH COMPANY	\$ 3,965.45		Ozone project analysis equipment and reagents - PK			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416458	KENNETH POLLARD	\$ 46.84		Reimbursement for mailing emergency medicine to program volunteer in El Paso while still in Caprock Canyon SP after Staff traveled back to Austin.			E	R01	Spot Purchase under \$5,000
416509	TAL AQUARIUM SERVICE	\$ 3,557.94	\$ 4,960.00	Executive Office Saltwater Aquarium Maintenance - FY 2012 - per attached scope of services	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
416607	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 240.00		CPA Renewal for Holly Sellers			E	R01	Spot Purchase under \$5,000
416980	BEN E KEITH COMPANY	\$ 1,387.07		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
417200	CAPITAL PRINTING CO LTD	\$ 2,379.00		Job #120092 - TPWD Letterhead Reprint			E	R01	Spot Purchase under \$5,000
417402	NC TEXAS MOVING SERVICES	\$ 4,025.00		Movement of household goods for Chris Bishop from Brazos Bend SP to Lk Whitney SP			E	R01	Spot Purchase under \$5,000
417683	DWAYNES FIREWOOD	\$ 1,560.00		Firewood for resale in the park store			E	R01	Spot Purchase under \$5,000
417816	ROLLING FRITO LAY SALES LP	\$ 117.87		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418586	US UNDERWATER SERVICES LLC	\$ 1,950.00		Replacement of broken flange on relief pipe at IDB for elevated water tower tank -			E	R01	Spot Purchase under \$5,000
418756	GT DISTRIBUTORS INC	\$ 1,167.04		EIGHT (8) TROY INDUSTRIES 7.2" TRX EXTREME CARBINE BATTLE (ITEM NUMBER TI-STRX-ELI-C7BT-01) NEEDED FOR TRAINING			E	R01	Spot Purchase under \$5,000
418979	WTG FUELS INC	\$ 3,501.52		EXERCISES FOR THE STATE PARK LAW ENFORCEMENT PROGRAM LIEUTENANTS, STATE PARK DIVISION QUOTE NUMBER QTE0052093			P	R01	Spot Purchase under \$5,000
419066	DEBRA ANN BORREGO	\$ 19.00		Propane for Indian Lodge			E	R01	Spot Purchase under \$5,000
419085	EAST TEXAS COPY SYSTEMS INC	\$ 100.00		Reimbursement for parking fee while attending Excel training class Jan. 12 - 13, 2012			D	R01	Spot Purchase under \$5,000
419298	T WEAVER ENTERPRISES INC	\$ 2,398.80		SET UP SCAN TO FILE ON ONE PC			E	R01	Spot Purchase under \$5,000
419463	GALL'S INC	\$ 288.00		Laptop Carrying Bags with TPWD Embroidery on them.			E	R01	Spot Purchase under \$5,000
419486	FIRETROL PROTECTION SYSTEMS INC	\$ 1,437.00		PURCHASE OF TWO (2) GALLS STREET PRO-X-TRA ROLLING GEAR BAGS (ITEM NUMBER BG198) AND TWO (2) GALLS BLACKHAWK TACTICAL CROWD CNTRL BAGS (ITEM NUMBER BG325) NEEDED AT THE PARKS AND WILDLIFE DEPARTMENT MAIN LOBBY AND BUILDINGS HQ			E	R01	Spot Purchase under \$5,000
420078	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 3,159.85		SECURITY SERVICES-Maintenance, recharging, & inspections of portable fire extinguishers and fire extinguisher systems for the Rockport Marine Lab, Annex buildings, vehicles, skiffs and research vessels.			E	R01	Spot Purchase under \$5,000
420208	WTG FUELS INC	\$ 3,747.06		spawning building supplies			P	R01	Spot Purchase under \$5,000
420213	PEPSI BOTTLING GROUP LLC	\$ 387.60		Propane for Indian Lodge			E	R01	Spot Purchase under \$5,000
420248	AT&T MOBILITY II LLC	\$ 305.58	\$ 562.58	Restock Pepsi products; soft drinks & water for resale at Inks Lake SP Store	06-MAR-12	31-AUG-12	D	R01	Spot Purchase under \$5,000
420709	WESTCAVE PRESERVE CORPORATION	\$ -		Blackberry Activation - Monthly Service - Texas Outdoor Family Sponsorship / Nature Rocks Austin			E	R01	Spot Purchase under \$5,000
421186	WESLEY H KING	\$ 11.44		Registration fee for Marsha May to attend the 62nd James Steele Conference on Diseases			E	R01	Spot Purchase under \$5,000
421346	TEXAS HEALTH INSTITUTE	\$ 200.00		Reimbursement to Employee - Stanton Mote -for payment of Continuing Education Class at Collin County Community College.			E	R01	Spot Purchase under \$5,000
421881	STANTON F MOTE	\$ 25.00		POOL \$, POOL LIFT TO COMPLY WITH ADA REQUIREMENTS,			E	R01	Spot Purchase under \$5,000
421889	RECREONICS INC	\$ 3,376.94		LOCKHART SP CONCESSION \$, NATIVE BIRD ADULT T-SHIRTS WITH PARK NAME ON SLEEVE, ITEMS FOR RESALE AT PARK STORE AT RESACA DE LA PALMA SP.			E	R01	Spot Purchase under \$5,000
421904	LIBERTY GRAPHICS	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421981	NED A MCLEANE	\$ 1,230.00		HAND PAINTED CERAMICWARE- TEA POTS, RING HOLDERS, FAN PULLS, ANGELS, 4-CUP RACKS, CROSS, EGG SEPARATORS, PITCHERS, BOWLS, PLATES, TEA SETS, NAKIN HOLDERS, BOXED, PIE BIRDS, PIGGY BANK, GLASSES AND ORNAMENTS			E	R01	Spot Purchase under \$5,000
422092	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 341.41		INTERNAL REPAIR ON 2008 FORD F150 PICK-UP TRUCK (PROPERTY NUMBER 17747 LICENSE PLATE NUMBER AD69530) PURCHASE ORDER AMOUNT NOT TO EXCEED \$341.41 WITHOUT WRITTEN APPROVAL			E	R01	Spot Purchase under \$5,000
422108	WORKPLACE RESOURCE LLC	\$ 920.03		Reconfigure workspace with existing Herman Miller product. - SM# 120033			E	R01	Spot Purchase under \$5,000
422113	DAVEY TREE EXPERT CO	\$ 3,990.00		tree trimming and shrub removal around tunnel entrance			E	R01	Spot Purchase under \$5,000
422314	INKHEAD INC	\$ 1,218.91		License Plate Design Magnets 800 of each Bass, Deer and Bluebonnet			E	R01	Spot Purchase under \$5,000
422350	JOSEPH S RANZAU	\$ 374.75		Reimbursement of Personal Funds spent for necessary items at Devils River SNA South Unit.			E	R01	Spot Purchase under \$5,000
422351	KENNETH POLLARD	\$ 184.80		Program expense reimbursement for buffalo soldier programming at lake brownwood buffalo soldier workshop and education day			E	R01	Spot Purchase under \$5,000
422371	OFFICEMAX INCORPORATED	\$ 24.12		pocket folders for SEE presentations			E	R01	Spot Purchase under \$5,000
422541	PEPSI BOTTLING GROUP LLC	\$ 539.96		Bottled sodas, water, energy drinks, and teas for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423077	ACE HARDWARE OF MINERAL WELLS	\$ -		Paint for dining hall at Caprock, Prop#654321			E	R01	Spot Purchase under \$5,000
423255	BAYTECH SUPPLY INC	\$ 770.28		(1) NFlight video camera and accessories for Shawn Gray - Big Game Program			E	R01	Spot Purchase under \$5,000
423410	KELSEY TRANSCRIPTS	\$ 2,306.50	\$ 3,038.00	Transcription Services for the Historic Sites Program	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
423450	S AND D COMMERCIAL SERVICES LLC	\$ -		PH#125802 - REMOVAL OF SEWAGE IN TEMPORARY TANK AT BUESCHER RECREATION HALL			E	R01	Spot Purchase under \$5,000
423490	KENDALL COUNTY WCID NO 1	\$ 960.00	\$ 960.00	Water Testing for LBJ SP for FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423525	AQUA-REC INC	\$ 2,012.00		AccuTabs for pool			E	R01	Spot Purchase under \$5,000
423541	RANDALL JAMES COMBS	\$ 30.00		Reimbursement to an Infrastructure Employee for putting gas in a state vehile with personal funds.			E	R01	Spot Purchase under \$5,000
423762	MJM MARINE LP	\$ 1,981.25		boat trailer			E	R01	Spot Purchase under \$5,000
423997	REPUBLIC SERVICES INC	\$ 1,408.21	\$ 1,436.64	Trash services at HOH	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424042	Gaelic Trading Company Inc	\$ 169.00		Jim Burney- M3904 Telephone			D	R01	Spot Purchase under \$5,000
424164	A JOHN PORTABLE TOILET RENTALS	\$ 1,190.00	\$ 1,190.00	Rental of portable toilets for main swim area	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424200	TEXAS OUTDOOR POWER SALES INC	\$ 2,171.15		Maint/Repair on 2008 John Deere Tractor-property#181802 for			E	R01	Spot Purchase under \$5,000
424217	MALEK INC	\$ -		Huntsville State Park			E	R01	Spot Purchase under \$5,000
424320	BEN E KEITH COMPANY	\$ 2,805.08		Chilled water fan coils			E	R01	Spot Purchase under \$5,000
424639	CORY G ROBINSON	\$ 235.45		Supplies for restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
424694	JERRY WAYNE WADE	\$ 150.00		Program expense reimbursement for executing buffalo soldier			E	R01	Spot Purchase under \$5,000
424851	PAUL COOK	\$ 132.00		programming in Levelland Tx			E	R01	Spot Purchase under \$5,000
424890	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 3,051.42		HONORARY GW BADGE FOR G.H. ABELL			E	R01	Spot Purchase under \$5,000
424940	BAYTECH SUPPLY INC	\$ 990.00		Program expense reimbursement for executing buffalo soldier workshop, school day and open house			E	R01	Spot Purchase under \$5,000
424942	FORT CONCHO FOUNDATION	\$ 208.00		Flowmeters, air stones and regulators for the East Texas FH.			E	R01	Spot Purchase under \$5,000
425577	R&R TRAP SALES AND SERVICE INC	\$ 206.54		pool umbrellas and stands			E	R01	Spot Purchase under \$5,000
425739	DK BAIT CO	\$ 1,763.40	\$ 2,610.00	Program expense reimbursement for completing buffalo soldier program in Levelland and Morton Tx. Reimbursed amount issued to soldiers	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425782	RED RIVER AUTHORITY OF TEXAS	\$ 192.00		COM: EDU: BATTERY FOR THROWER FOR NTEC	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
				Bait for resale, McKinney Falls SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
				FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425787	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 8.49		FY13 TCEQ Required Water Testing, for Region 5 Parks	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425892	PEPSI BOTTLING GROUP LLC	\$ 860.10		Soft drinks for resale in park store			E	R01	Spot Purchase under \$5,000
426020	ABC VACUUM WAREHOUSE	\$ 2,560.00		commercial vacuums needed for janitorial staff for headquarters			E	R01	Spot Purchase under \$5,000
426043	ROBERT VANGELOFF	\$ -	\$ 2,880.00	JANITORIAL FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426093	ROLLING FRITO LAY SALES LP	\$ 183.80		Frito Lay Purchase order for 8-20-2012			E	R01	Spot Purchase under \$5,000
426189	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 19.82		Name Plate			E	R01	Spot Purchase under \$5,000
426213	GT DISTRIBUTORS INC	\$ 4,196.10		RED/BLUE LIGHTS FOR L.E. TRUCKS			E	R01	Spot Purchase under \$5,000
426223	PEPSI BOTTLING GROUP LLC	\$ 324.75		Pepsi Order 22-Aug-2012			E	R01	Spot Purchase under \$5,000
426259	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 961.03		(4) G-Technology 2TB external hard drives for Diversity program			D	R01	Spot Purchase under \$5,000
426393	GREENWOOD ARCHITECTURAL DOORS	\$ -		SERVICES-S-Replacement and installation of metal doors on the Net Shop Pcty #996805			E	R01	Spot Purchase under \$5,000
426395	FLORES GAS CO INC	\$ 1,264.07		Estimate for emergency repair of gas line at north residence to include parts & labor.			E	R01	Spot Purchase under \$5,000
				Employee reimbursement for \$35 for membership dues to Divers Alert Network (DAN). Membership is required per Artificial Reef Program dive manual; PWD 1282 attached. Annual membership from purchase date - Aug. 21, 2012 - Aug. 20, 2013.					
426617	CHRISTOPHER LEDFORD	\$ 35.00		Advertisement for State Parks Trails			E	R01	Spot Purchase under \$5,000
426854	TEXAS HILL COUNTRY TRAIL REGION	\$ -	\$ 600.00	filters for agency headquarters	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427021	ADVANCED FILTRATION SYSTEMS LP	\$ 1,374.00		Photography for the Oct 2012 issue of TPW magazine - rights to publish			E	R01	Spot Purchase under \$5,000
427157	LAURENCE PARENT PHOTOGRAPHY	\$ 165.00		Physical exams for G. Steinmetz and P. Hamlett. Scheduled exam period 01-OCT-2012 to 30-NOV-2012. OSHA requirement due to possibility of contact with hazardous chemicals. 29CFR, 1910.120(f) hazardous waste operations and emergency response.			K	R01	Spot Purchase under \$5,000
427513	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 1,038.00		Booth spaces for upcoming events in FY13			E	R01	Spot Purchase under \$5,000
427639	TEXAS GOOD SAM CHAPTERS	\$ 300.00		food products for resale at the black bear restaurant to be delivered by Oct 19			E	R01	Spot Purchase under \$5,000
428071	BEN E KEITH COMPANY	\$ 944.81		Toys for giftshop resale.			L	R01	Spot Purchase under \$5,000
428886	MISTCO INC	\$ 2,715.00		PH 115568 - TILE NEEDED FOR A FORCE ACCOUNT CREW WORKING AT CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000
428901	THE TILE SHOP INC	\$ 3,164.86		UPHOLSTER HELICOPTER SEATS			E	R01	Spot Purchase under \$5,000
429115	COASTAL AIRCRAFT PARTS	\$ 4,108.00		ARCGIS renewal, software maintenance			E	R01	Spot Purchase under \$5,000
429369	ESRI	\$ 1,000.00		Used Radio Receiver, serial #10643A (scientific telemetry equipment)			D	R01	Spot Purchase under \$5,000
429576	LOTEK WIRELESS INC	\$ 4,120.00		BASIC POLICE ACADMEY, FOR LARAMY ESTEL			E	R01	Spot Purchase under \$5,000
429723	SOUTH PLAINS ASSOCIATION OF GOVERNMENTS	\$ 2,500.00		Repair work Warehouse ladies room;Office hallway common area;check women's restroom in office building.			E	R01	Spot Purchase under \$5,000
429742	WATSON ELECTRIC	\$ 228.00		Registration fee the 26th Annual Construction Law Conference			E	R01	Spot Purchase under \$5,000
429744	TEXAS INSTITUTE OF CONTINUING LEGAL EDUCATION INC	\$ -		FY13 PROPANE	21-DEC-12	30-SEP-13	E	R01	Spot Purchase under \$5,000
430005	QUANAH OIL CO INC	\$ 4,811.67		Waterproof paper for Amos Cooper			E	R01	Spot Purchase under \$5,000
430030	BAYTECH SUPPLY INC	\$ 113.30		Jim Burney- M3904 Telephone- GIS			E	R01	Spot Purchase under \$5,000
430233	GAEIC TRADING COMPANY INC	\$ 169.00		propane for Balmorehea State Park			D	R01	Spot Purchase under \$5,000
431166	WTG FUELS INC	\$ 2,468.55		Fuel for Jan 2013			P	R01	Spot Purchase under \$5,000
431456	VELVIN OIL COMPANY INC	\$ 459.75		BRUSHCUTTERS			P	R01	Spot Purchase under \$5,000
431649	BRAZOS VALLEY EQUIPMENT COMPANY	\$ -		Annual Membership Dues for Michelle Haggerty - Kerrville field office (830) 896-2504			E	R01	Spot Purchase under \$5,000
431651	ALLIANCE OF NATURAL RESOURCE OUTREACH AND SERVICE PROGRAMS	\$ 150.00		FY13 POOL SUPPLIES			E	R01	Spot Purchase under \$5,000
431792	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,227.92		Workfit Station for Jim Burney (IT)			E	R01	Spot Purchase under \$5,000
432055	CSG COMPUTER SUPPORT GROUP	\$ 585.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432103	GT DISTRIBUTORS INC	\$ 2,724.00		Training Glocks			E	R01	Spot Purchase under \$5,000
432359	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 289.35		Toner cartridge and drum unit kits for Regional Office printer. Items not available from TIBH or TCI.			E	R01	Spot Purchase under \$5,000
432581	CYNTHIA ANN BRANDIMARTE	\$ 19.25		Reimbursement - Parking Fees - Cynthia Brandimarte			E	R01	Spot Purchase under \$5,000
432859	MOLECULAR RESEARCH LP	\$ 2,550.00		DNA TESTING ON SOIL AT BASTROP SP			E	R01	Spot Purchase under \$5,000
433112	MERCER CONSTRUCTION CO	\$ 3,500.00		Repair water main located at the Texas Parks and Wildlife Department Perry R. Bass Marine Fisheries Research Center Hatchery. TPWD contact is Johnny Hartl 361-972-5483.			E	R01	Spot Purchase under \$5,000
433150	JIM PETERSON	\$ 288.52		Payment of Hummingbird Wheel royalties for FY 2009 - 2012 for Mark Klym			E	R01	Spot Purchase under \$5,000
433189	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		CLASS C GROUNDWATER LICENSE FOR SLADE RIGBY AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
433317	CLIFTON FIFER	\$ 74.25		Program expense reimbursement for equipment drop off at Blanco SP			E	R01	Spot Purchase under \$5,000
433712	R&B AQUATIC DISTRIBUTION INC	\$ 2,700.00		pond aerators			E	R01	Spot Purchase under \$5,000
433715	THE LIFEGUARD STORE INC	\$ 1,177.25		Replenish equipment and supplies for upcoming pool season (not on contract)			E	R01	Spot Purchase under \$5,000
434019	MOOSES MARINE	\$ 97.00		PLUGS AND FUEL FILTER REPLACEMENT - PATROL BOAT			E	R01	Spot Purchase under \$5,000
434111	BEN E KEITH COMPANY	\$ 1,174.25		MOTOR 179220			E	R01	Spot Purchase under \$5,000
434355	EXPERT CARPET CLEANING	\$ 200.00		commercial food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
434571	STAR LITE CUSTOM HOMES LLC	\$ -		Cleaning of Carpets at Superintendent Residence, property # 996707.			E	R01	Spot Purchase under \$5,000
434592	BEN E KEITH COMPANY	\$ 977.76		Installation of 4 bolt porcelain china toilets with new carrier and wall repair for restroom at Puritis Creek SP, property #960439			E	R01	Spot Purchase under \$5,000
434974	TORRES ELECTRIC	\$ 533.68		Water Softner Pellet & meal containers for Indian Lodge			E	R01	Spot Purchase under \$5,000
435057	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,084.20		Labor and materials for electrical disconnect installation of septic system at maintenance shop Property #895723.			E	R01	Spot Purchase under \$5,000
435094	MCCLAIN TRAILERS INC	\$ 4,940.00		Fisheries Survey Station signs (24" x 24"). Contact Rudy Samora (361) 729-6023			E	R01	Spot Purchase under \$5,000
435619	3MB INTERIOR PLUS	\$ 2,635.00		Boat Trailers for State Game Warden Patrol Boats - 1 LE Region 3; 1 LE Region 5			E	R01	Spot Purchase under \$5,000
435627	WTG FUELS INC	\$ 2,119.90		Ergonomic Chairs			E	R01	Spot Purchase under \$5,000
435655	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 431.00		propane for the indian lodge			P	R01	Spot Purchase under \$5,000
435835	STEVEN M FERGUSON	\$ 111.00		24" AND 17" FLAT PANEL MONITORS LINDA DAVIS			E	R01	Spot Purchase under \$5,000
435849	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 372.00		Reimbursement to employee Steven M. Ferguson for Class D Waste Water License(TECO) fee per requirement in FJD.			E	R01	Spot Purchase under \$5,000
435860	BXB GROUP INC	\$ 3,744.00		Tripp Lite Omni LCD 900VA			E	R01	Spot Purchase under \$5,000
435937	LONE STAR LINING COMPANY	\$ 650.00		TANDEM AXEL TRAILER			E	R01	Spot Purchase under \$5,000
436194	BEN E KEITH COMPANY	\$ 199.16		Service to repair liner of pond liners at the Texas Freshwater Fisheries Center Hatchery			E	R01	Spot Purchase under \$5,000
436205	WESTEX CAPITAL LTD	\$ 1,885.00		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
436386	BOBBY HARRIS	\$ 237.50		bulk unleaded fuel for Devils River			P	R01	Spot Purchase under \$5,000
436635	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 300.00		Labor to hook up Park Host site at Eagle Point-Cooper Lake SP South Sulphur			E	R01	Spot Purchase under \$5,000
436737	TIBH INDUSTRIES INC	\$ 200.00		2013 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
437236	GGA PEST MANAGEMENT SERVICES	\$ 1,320.00		Spot mow area for the new pavilion and the path from the gate behind Building A	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				SAFETY \$, FIRST AID KITS FOR TRAILER & VEHICLES (PROP #201623, 186387 & 181070) & FOR REG OFFICE; WARNING TRIANGLES FOR VEHICLES (PROP #186387, 181070 & 203009); EQUIPMENT & SUPPLIES TO CLEAN LEAD PAINT DEBRIS. CONTRACT #TXMAS-2-539030-1.				
437297	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,613.41		Joanne Avant- Pastperfect Software			E	R01 Spot Purchase under \$5,000
437660	PAST PERFECT SOFTWARE INC	\$ 670.00		Internal repair on patrol vehicle prop 189007, start 7/8/13 end 7/15/13			D	R01 Spot Purchase under \$5,000
437919	RONNY BOLTON INC	\$ 2,091.63					E	R01 Spot Purchase under \$5,000
437985	KENDALL COUNTY WCID NO 1	\$ 960.00	\$ 960.00	Water Testing for LBJ SP for FY14	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438059	NTW LLC	\$ -		Tires and Tire installation services to be completed on SNA vehicles.			E	R01 Spot Purchase under \$5,000
438237	GT DISTRIBUTORS INC	\$ 1,865.30		Equipment for 59th Cadet Class			E	R01 Spot Purchase under \$5,000
438249	INTELLICAM LLC	\$ 4,007.50		ACCESSORIES FOR SURVEILLANCE EQUIPMENT			E	R01 Spot Purchase under \$5,000
				Emergency PO to repair AC unit on the 4th floor to preserve Historic Artifacts in the San Jacinto Monument not to exceed 2800.00 per attached quote # 071513.01AG				
438342	TD INDUSTRIES INC	\$ 2,800.00		Reimbursement to employee Scott F. Jackson for a Texas Commercial Driver's License fee as required by his Functional Job Description			E	R01 Spot Purchase under \$5,000
438557	SCOTT F JACKSON	\$ 53.00					E	R01 Spot Purchase under \$5,000
438662	OUTBACK WELDING	\$ -		REMOVE/REBUILD OLD WALKWAY AT TEXOMA			E	R01 Spot Purchase under \$5,000
438709	SPUR VETERINARY HOSPITAL INC	\$ 2,461.50		FY14 Vet services for the State Bison Herd at Caprock	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438814	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,817.88		60HP Mercury motor			E	R01 Spot Purchase under \$5,000
438878	AMERICAN TIRE DISTRIBUTORS	\$ 4,208.31		Replacement tires for park vehicle and equipment-RIDER 27			E	R01 Spot Purchase under \$5,000
439218	MELISSA L GASKILL	\$ 1,499.58		Article for TPW magazine - rights to publish			K	R01 Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.				
439259	ZANE JOHN LAWS	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01 Spot Purchase under \$5,000
439277	LUCINDA SOHN	\$ 85.00		Signs for the Deer Checkpoint stations for Big Game program			E	R01 Spot Purchase under \$5,000
439368	BONE SAFETY SIGNS	\$ 1,108.45		FY2014, trash services for El Paso			E	R01 Spot Purchase under \$5,000
439383	EL PASO DISPOSAL LP	\$ 639.12	\$ 639.12	Admin Office	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
439569	DOOR COMPONENTS LP	\$ 2,459.33		Best lock install, parts and sevice for doors in park structure			E	R01 Spot Purchase under \$5,000
439790	WINGFOOT COMMERCIAL TIRE SYSTEMS	\$ 3,332.10		Tires for the Daughtrey WMA vehicles & trailers			E	R01 Spot Purchase under \$5,000
439811	K2 SERVICES LLC	\$ 4,700.00		Submersible Grinder Pumps for Sanitary Lift Stations PN# 193483			E	R01 Spot Purchase under \$5,000
				Brazos Bend State Park				
439857	SIMS PLASTICS INC	\$ 4,016.00		TO IMPROVE THE HABITAT AND WATER AVAILABILITY FOR WILDLIFE, UPLAND GAMEBIRD			E	R01 Spot Purchase under \$5,000
440203	DONOVAN MARINE INC	\$ 1,338.00		AND ROB jackplates			E	R01 Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.				
440703	SUSAN R ROWE	\$ 85.00		FY14-NWI: Society of American Travel Writers 2014 Membership Dues			E	R01 Spot Purchase under \$5,000
441531	SOCIETY OF AMERICAN TRAVEL WRITERS	\$ 300.00		INTERNAL REPAIR for Alarm System			E	R01 Spot Purchase under \$5,000
				Purchase and Installation on 7 State Owned LE Partol Vehicles for Region 5 District 7				
442348	SAFE AND SOUND AUTO ALARMS	\$ 624.00		Liz Stone- Visio Pro 2013 software			E	R01 Spot Purchase under \$5,000
442545	PCMG INC	\$ 342.37		Commerical food items for resale at the black bear restaurant			D	R01 Spot Purchase under \$5,000
442575	BEN E KEITH COMPANY	\$ 1,009.33		SEWAGE SLUDGE REMOVAL			L	R01 Spot Purchase under \$5,000
442640	SOUTHWASTE DISPOSAL LLC	\$ 4,550.00		FROM WASTEWATER PLANT			E	R01 Spot Purchase under \$5,000
442945	PERISCOPE HOLDINGS INC	\$ 2,688.00		License renewals for NIGP Living Code			E	R01 Spot Purchase under \$5,000
				Merchandise for resale in Battleship Park Store of a variety of custom tshirts relevant to San Jacinto and Battleship TEXAS				
443019	AMERICAS BEST APPAREL INC	\$ 4,452.00		Ergonomic Supplies for San Jacinto/Battleship			E	R01 Spot Purchase under \$5,000
443211	CSG COMPUTER SUPPORT GROUP	\$ 1,284.20					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443393	NEWTON MANUFACTURING COMPANY	\$ 2,736.87		2014 Safety Conference Supplies			E	R01	Spot Purchase under \$5,000
444046	JOHN B CHANDLER	\$ 3,000.00	\$ 3,000.00	Photographic work for State Historic Sites, CCC Parks, and Historical Resources on Recreational Parks	25-NOV-13	04-SEP-14	E	R01	Spot Purchase under \$5,000
444341	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TOOLS FOR MAINTENANCE AT FALCON SP			E	R01	Spot Purchase under \$5,000
444987	LD PRODUCTS INC	\$ 323.55		Refurbished toner cartridges for use in District office copier/printer. Not available from TIBH or TCI.			X	R01	Spot Purchase under \$5,000
445211	VELVIN OIL COMPANY INC	\$ 247.00		Fuel for Rusk Co wardens for Dec 2013			P	R01	Spot Purchase under \$5,000
445328	INTERVET INC	\$ 2,144.60		HCG for STB culture			E	R01	Spot Purchase under \$5,000
445592	NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 900.00		2014 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
445670	DWAYNES FIREWOOD	\$ 1,560.00		Firewood, for resale in park store			E	R01	Spot Purchase under \$5,000
445703	ERGODIRECT	\$ -		Workfit-S single LD w/worksurface+ for Linda Campbell and 2 Workfit-S dual monitor with worksurface+ for Dennis Gissell & Peter Obering			E	R01	Spot Purchase under \$5,000
445722	KNIGHT EQUIPMENT CO INC	\$ 3,600.00		Required Annual Inspection of the Wyler Aerial Tramway cable system as per ANSI B77-1999 sections 2.3.4.2.			E	R01	Spot Purchase under \$5,000
445731	STEVE HADLEY	\$ 3,500.00		Marine Equipment Service and Repairs - Service dates 01/14/14 - 02/28/14			E	R01	Spot Purchase under \$5,000
445806	CSG COMPUTER SUPPORT GROUP	\$ 610.00		WORKFIT S DUAL FOR MICHELLE VALEK			E	R01	Spot Purchase under \$5,000
445817	BASTROP CHIMNEY SERVICE	\$ 1,840.00		Annual Cleaning of all facility chimneys (Cabins 1-14 PN 895286, 895289, 895290, 895291, 895292, 895293, 895294, 895295, 895296, 895297, 895298, 895299, 895300 & Refectory PN 895284 & Rain Shelter PN 997421).			E	R01	Spot Purchase under \$5,000
446095	BEN E KEITH COMPANY	\$ 142.59		commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
446164	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 700.00		446129 Bows and arrows for archery interpretive programs at Colorado Bend			E	R01	Spot Purchase under \$5,000
446316	OFFICEMAX INCORPORATED	\$ -		steno pads			E	R01	Spot Purchase under \$5,000
446522	SB PROMOTIONS	\$ 1,950.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
446535	MOUNTAIN GRAPHICS	\$ 1,608.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
446605	KIDFISH FOUNDATION INC	\$ 3,500.00		Service: outreach program for Feb. 13-14, 2014 Coastal Expo in Edinburg. Provide fishing opportunities in catch tank to educate children about fish/fishing and stewardship of nature.			E	R01	Spot Purchase under \$5,000
446632	ALLEN CONSTRUCTION COMPANY	\$ 242.85		GOODS-HVAC grills for replacement in Regional offices of the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
446921	STATES ORGANIZATION FOR BOATING ACCESS	\$ 600.00		Annual registration for States Organization for Boating Access			E	R01	Spot Purchase under \$5,000
447306	CORPUS CHRISTI CATHEDRAL	\$ 500.00		CD'S OF MUSIC ORIGINALLY RECORDED AT MISSION ESPIRITU SANTO TO BE OFFERED FOR RESALE AT GOLIAD SHP			E	R01	Spot Purchase under \$5,000
447454	INDOOR ENVIRONMENTAL CONSULTANTS INC	\$ 2,075.00		Limited Indoor Air Quality Testing			E	R01	Spot Purchase under \$5,000
448229	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		Construction Managment Class			E	R01	Spot Purchase under \$5,000
448397	MILLER UNIFORMS & EMBLEMS INC	\$ 2,740.44		uniforms for new employee and replace worn uniforms for other staff			E	R01	Spot Purchase under \$5,000
448474	TAB COOPER AND ASSOCIATES LLC	\$ 1,840.00		Registration fees for 3 Day Analytic Interviewing & Basic Proactive Leadership Training Course			E	R01	Spot Purchase under \$5,000
448635	A ROO COMPANY OF TEXAS LLC	\$ 4,929.00		Custom Bags for State Parks Stores - Tony Lucio			E	R01	Spot Purchase under \$5,000
448643	ADVANTAGE ELECTRIC INC	\$ 2,160.02		Repair bad wire in underground pipe at pond area. Internal Repair.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448846	MALCOM L WILKES	\$ 35.00		2014 Coastal Bend Hurricane Conference Registration Fee			E	R01	Spot Purchase under \$5,000
448908	COASTAL WELDING AND FABRICATION	\$ 2,600.00		Reimbursement 5/7/14-5/8/14 Harvest nets made of stainless steel.			E	R01	Spot Purchase under \$5,000
448974	BEN E KEITH COMPANY	\$ 4,673.05		commercial food items for resale at the Black Bear Restaurant at IL			L	R01	Spot Purchase under \$5,000
449154	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,943.68		LED fixtures for Pole Barn (596364)			E	R01	Spot Purchase under \$5,000
449271	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 567.32		Badge maker and supplies - Linda (Seminole Canyon SP&HS)			E	R01	Spot Purchase under \$5,000
449515	HEARTWOOD CREATIONS INC	\$ 2,539.20		Merchandise for Resale at SJSHS Park Store - Custom wooden novelties, knives, compasses, and magnets, and games			E	R01	Spot Purchase under \$5,000
449592	SUPERIOR TRAMWAY COMPANY	\$ 2,188.50		Required bull-wheel liners for the everyday operation of the tramway system.			E	R01	Spot Purchase under \$5,000
449753	MELINDA WRIGHT	\$ 500.00		COM: Outreach--Math TEKS			E	R01	Spot Purchase under \$5,000
449766	WTG FUELS INC	\$ 2,751.75		Correlations Contractor for Project WILD Program			P	R01	Spot Purchase under \$5,000
449878	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ -		propane for the IL REGISTRATION FEE FOR GARY TEELER TO ATTEND THE AMFGLIO ANNUAL CONFERENCE			E	R01	Spot Purchase under \$5,000
450361	MIKE STAAS SERVICES INC	\$ 2,134.80		Furnish and install 80 gallon elec water heater (Prop#895000)			E	R01	Spot Purchase under \$5,000
450715	EARTH SCIENCE ASSOCIATES INC	\$ 2,500.00		Brooke Lozano - GomSmart software maintenance			D	R01	Spot Purchase under \$5,000
450865	GREGORY B NASH-LOOP	\$ 12.00		Pesticide License Renewal Fee for Greg Nash @ GRSP			E	R01	Spot Purchase under \$5,000
450896	MICHAEL A STRUTT	\$ 199.00		Conference registration reimbursement for Michael Strutt			E	R01	Spot Purchase under \$5,000
450905	TIBH INDUSTRIES INC	\$ 3,315.80		100% Cotton Crew T-shirts for Wildland Fire Program			E	R01	Spot Purchase under \$5,000
451011	MILLER UNIFORMS & EMBLEMS INC	\$ 1,923.75		UNIFORM PANTS FOR SCOUT TEAM (TRUXTREME PANTS)			E	R01	Spot Purchase under \$5,000
451210	REPUBLIC SERVICES INC	\$ 1,401.36		TRASH PICKUP AT HOH FY2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451373	WILLIAM M MCDONALD JR	\$ 42.64		Employee Reimbursement_William McDonald_Infrastructure Landscape Architect Finger Print Fee for Landscape Architect License Renewal_License is a job requirement.			E	R01	Spot Purchase under \$5,000
451393	BEN E KEITH COMPANY	\$ 883.02		COMMERCIAL FOOD FOR RESALE AT THE BLACK BEAR REST			L	R01	Spot Purchase under \$5,000
451567	SIGMA SURVEILLANCE	\$ 4,450.00		INTERNAL REPAIRS. Estimate to repair Fire/Security Alarm system at WOB			E	R01	Spot Purchase under \$5,000
451814	PRECISION CAMERA LP	\$ 1,732.89		CAMCORDER BATTERIES AND ACCESORIES FOR RICHARD HEILBRUN			E	R01	Spot Purchase under \$5,000
452032	XEROX CORPORATION	\$ 1,587.25		Xerox Supplies for Budget Machine			E	R01	Spot Purchase under \$5,000
452174	MARINELAND OF WACO INC	\$ 879.00		Boat Trailer, Cultural Resources - Michael Strutt			E	R01	Spot Purchase under \$5,000
452452	NEWTON MANUFACTURING COMPANY	\$ 1,352.15		Region 3 Roundup supplies for Camp Buckner.			E	R01	Spot Purchase under \$5,000
452981	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 798.30		FY15 Water Pumping	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453113	AIRGAS USA LLC	\$ -		Welder - Part #MIL907498001 - Welding System/Generator Gas Engine Driven Bobcat w/ misc pieces (RAD64003491, LEN08030, LEN05063, LEN02021, TWE9110-1101, MIL137546011 (see quote attached).			E	R01	Spot Purchase under \$5,000
453147	BEN E KEITH COMPANY	\$ 1,714.91		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
453303	MILLIREN'S ROCKS AND GIFTS	\$ 1,357.00		Gift items and jewelry for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
453360	DON MCQUEEN DBA MCQ DESIGN	\$ 300.00		Saltwater Texan Lithograph prints/posters for giftshop resale.			E	R01	Spot Purchase under \$5,000
453374	YSI INC	\$ 2,939.00		YSI meter			E	R01	Spot Purchase under \$5,000
453485	MINTON ELECTRIC CO INC	\$ 4,990.00		Electrical Service at Martin Dies, Jr. State Park: Remove and replace electrical service at Restroom #7 and Hen House Ridge Water Well.			E	R01	Spot Purchase under \$5,000
453566	SOMERVELL FLOORS INC	\$ 4,405.70		Replace flooring at residence#1 (Prop#960137)			E	R01	Spot Purchase under \$5,000
453612	DEBORAH R WADE	\$ 225.00		Reimbursement of Supplies for Deborah Wade			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453744	TOMS DIVE AND SWIM SHOP	\$ 4,914.00		NRS RAPID RESCUER PFD AS PER QUOTE # 00010000008471			E	R01	Spot Purchase under \$5,000
453810	ARCH AERIAL LLC	\$ 3,990.00		Drone and training for the Cultural Resource Program			E	R01	Spot Purchase under \$5,000
453920	LAURA C RUSSELL	\$ 5.80		Reimbursement to Laura Russell for postage fees.			E	R01	Spot Purchase under \$5,000
454065	CROP PRODUCTION SERVICES	\$ 2,370.00		END-OF-YEAR FUNDING APPROVED BY KENDAL KEYES:HERBICIDES & ADDITIVES FOR CONTROL OF INVASIVE SPECIES IN WETLAND AT RESACA DE LA PALMA SP.			E	R01	Spot Purchase under \$5,000
454168	HOLOHIL SYSTEMS LTD	\$ 460.00		REFURBISHED BD-2 TRANSMITTERS-TEXAS HORNED LIZARD PROJECT-NATHAN RAINS.			E	R01	Spot Purchase under \$5,000
454187	BILL CLARK PEST CONTROL	\$ 660.00	\$ 1,980.00	Quarterly pest control for park buildings interior and immediate exterior (within 3 ft)Includes trapping and baiting for rodents	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
454728	GAME TIME	\$ 483.00		Replacement of seats on swings at Big Spring SP			E	R01	Spot Purchase under \$5,000
454767	STAR-TEX PROPANE INC	\$ 1,653.90	\$ 5,000.00	FY15 PROPANE - MERIDIAN STATE PARK	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454794	SEARS ROEBUCK AND CO	\$ 240.00		UPRIGHT VACUUM CLEANER FOR THE TEXOMA GAME WARDEN STATION			E	R01	Spot Purchase under \$5,000
454814	CORNERSTONE MECHANICAL SERVICES INC	\$ 3,600.00		Pump maintenance/preventative maintenance - vibration monitoring and analysis on water pump equipment at the Texas Freshwater Fisheries Center.			E	R01	Spot Purchase under \$5,000
454854	EAST TEXAS ALARM INCORPORATED	\$ 2,574.00	\$ 3,000.00	FY15 Security & Fire Alarm monitoring service for the Texas Freshwater Fisheries Center	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454860	GOOD TIMES WOOD PRODUCTS INC	\$ 940.00		PREBUNDLED FIRE WOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
455189	BRAZOSPORT TIRE COMPANY	\$ 4,105.74		Tires. Tires are for keeping on stock and for later use as needed.			E	R01	Spot Purchase under \$5,000
455193	ORKIN LLC	\$ 2,400.00	\$ 2,400.00	pest control services for agency complex	28-AUG-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455240	EL PASO DISPOSAL LP	\$ 639.12	\$ 639.12	FY15 Trash services for El Paso Admin Office	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455335	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,283.17		Lower Unit Parts for R8-D3 Safeboat Property # 188214			E	R01	Spot Purchase under \$5,000
455504	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,765.57		Unleaded Gasoline - Bulk Tank @ Rockport for GW Patrol Vehicle and Vessels			E	R01	Spot Purchase under \$5,000
455638	STEWART AND STEVENSON LLC	\$ 919.00	\$ 3,676.00	FY 15 QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AT THE SAN JACINTO STATE HISTORIC SITE	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456063	WILLIAM MOORE	\$ 900.00		COMPLEX PER QUOTE FOR SERVICE PERIOD SEP. 1, 2014 THRU AUG. 31, 2015			E	R01	Spot Purchase under \$5,000
456110	COMMONWEALTH TRADING COMPANY INC	\$ 450.00		Storage shed assembly. iPad Air Rugged Case w/Keyboard for Brent L., Kathie F., Roger S. - DIR			E	R01	Spot Purchase under \$5,000
456664	CRISTOVAL D RUIZ	\$ 4,790.00		Spot under \$1K SERVICES & GOODS - Construction and repairs for Trawl Nets (fishing nets).			E	R01	Spot Purchase under \$5,000
456714	T BAR DRILLING INC	\$ 3,202.00		Supplies for the replacement of septic system at hunters cabin for the use of park operations at Devils River.			E	R01	Spot Purchase under \$5,000
456756	ON COMPUTER SERVICES LLC	\$ 2,509.25		Preventive Maintenance Service Plan for Bldg B2 and Bldg C, Uninterruptible Power Supplies (UPS).			E	R01	Spot Purchase under \$5,000
457105	POWER PEST ELIMINATION INC	\$ 2,905.00		Removal of nuisance birds from Battleship TEXAS. These birds are posing a health hazard to staff , volunteers, and visitors, as well as a hazard to the park property/ TxMAS-2-539030-1			E	R01	Spot Purchase under \$5,000
457308	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,961.69		Purchase of Pumps and accessories for wastewater systems at Ray Roberts Lake SP Isle Du Bois and Greenbelt units			E	R01	Spot Purchase under \$5,000
457472	INDIAN CREEK INTERNET SERVICES INC	\$ 479.40	\$ 479.40	FY15 RENEWALOF INTERNET AT BANDERA COUNTY JUSTICE CENTER FOR WARDENS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457504	MELISSA L GASKILL	\$ 900.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457528	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,631.39		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000

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457777	STONE CAMPER SALES INC	\$ 2,482.00		purchase & installation of camper top & yakima rack for new truck; prop#205860			E	R01	Spot Purchase under \$5,000
457881	SPARE CHANGE MAGNETS	\$ -		Merchandise for resale in park store. Custom rock ornaments and magnets.			E	R01	Spot Purchase under \$5,000
457989	COLLIS WILLIS PARK	\$ 87.60		REIMBURSEMENT FOR REPAIR TO STATE OWNED IPHONE PAID WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
458057	STROHMAN ENTERPRISE INC	\$ 283.96					E	R01	Spot Purchase under \$5,000
458313	ARANSAS GLASS CO	\$ -		PARTS & LABOR TO REPLACE 2 BROKEN WINDOWS AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
458325	BAYTECH SUPPLY INC	\$ 134.70		Items purchased for Wildlife staff to work Deer check stations in various counties.			E	R01	Spot Purchase under \$5,000
458329	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 850.00		CPA Texas Gov't Advanced Public Purchasing class for A. Ringstaff & M. Scarborough.			E	R01	Spot Purchase under \$5,000
458412	HIKE AMERICA	\$ 507.00		Custom hiking medallions for resale in natural area store.			E	R01	Spot Purchase under \$5,000
458673	LOGAN DALE MCNATT	\$ 4,000.00		EDITING SERVICES FOR BIG BEND RANCH REPORT - CULTURAL RESOURCES			E	R01	Spot Purchase under \$5,000
459225	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 995.00		COM-MKT: REGISTRATION FOR TTIA UNITY AWARDS IN AUSTIN, TX, 2/24/15.			E	R01	Spot Purchase under \$5,000
459354	MAXWELL FORD COMPANY	\$ 1,119.62		Windshield and accessories replacement and tune up for asset #189859.			E	R01	Spot Purchase under \$5,000
460065	4MZ INCORPORATED	\$ 2,475.05		HUB: SPECIAL STAFF WEAR FOR 2015 RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
460277	BEN E KEITH COMPANY	\$ 945.83		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
460346	BATTERY SOLUTIONS INC	\$ 2,571.93		Replacement batteries for a 2011 GEM electric vehicle, property #186400.			E	R01	Spot Purchase under \$5,000
460351	BRANDON J FOSTER	\$ 41.00		Reimbursement to employee Brandon Foster for a Texas Commercial Driver's License (CDL) fee			E	R01	Spot Purchase under \$5,000
460358	RHODE ISLAND NOVELTY COMPANY INC	\$ 4,984.20		Toys and Novelities from Rhode Island Novelty for Sale in Sea Center Texas Gift Shop			E	R01	Spot Purchase under \$5,000
460411	CABELAS WHOLESALE INC	\$ 413.01		Flintlock rifle for interpretation program at the San Jacinto State Historic Site			E	R01	Spot Purchase under \$5,000
461332	JOHN J SIMMERING	\$ 50.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461346	BEN E KEITH COMPANY	\$ 2,942.51		commercial food for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
461459	MCCOYS BUILDING SUPPLY CENTER	\$ 2,809.20		Lumber for kid fishing pier maintenance and repairs.			E	R01	Spot Purchase under \$5,000
461938	JOSHUA H CRAWFORD	\$ 30.00		Reimbursement to Joshua H Crawford for Fees Paid for a Physical Exam Required for PAC Testing in accordance with Rider 38			E	R01	Spot Purchase under \$5,000
461977	BAYTECH SUPPLY INC	\$ 3,010.00		Flammable Storage Cabinets for use on MTRFP, 1 each at GEWMA and RCWMA			E	R01	Spot Purchase under \$5,000
462020	P2 ENERGY SOLUTIONS LP	\$ 4,690.00		Aerial photography scanning services for GIS			E	R01	Spot Purchase under \$5,000
462070	DOUG CARTLAND INC	\$ 4,800.00		LEADERSHIP PRESENTATION for staff in SP Reg 5 Parks, at Regional Mtg June 2015			E	R01	Spot Purchase under \$5,000
462245	TAYLOR AND FRANCIS GROUP LLC	\$ 2,425.00		2015 Package access to American Fisheries Society Journals for division			E	R01	Spot Purchase under \$5,000
463036	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ -		Chillers needed to lower water temperature in fish tanks at state fish hatchery.			E	R01	Spot Purchase under \$5,000
463267	HEATON ELECTRIC LLC	\$ 2,675.00		P# 115766 - ELECTRICAL FOR REC HALL RESTROOMS			E	R01	Spot Purchase under \$5,000
463420	PAUL C TESTA	\$ 20.00		Reimbursement fees for employee Paul C Testa (pesticide recert CEU'S)			E	R01	Spot Purchase under \$5,000
463598	BRENNTAG SOUTHWEST INC	\$ 1,318.75					E	R01	Spot Purchase under \$5,000
463708	TOPLINE	\$ 1,416.00		Chemicals for LBJ SP LADIES CUSTOM LBJ WILDFLOWER AND BLUEBONNET T-SHIRT DESIGNS IN VARIOUS SIZES AND COLORS FOR RESALE IN PARK STORE.			E	R01	Spot Purchase under \$5,000
463720	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 545.48		Stenner metering pump			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463981	HESSSELBEIN TIRE SOUTHWEST INC	\$ 889.10		New set of Tires for Lt Truck Property # 177441/D.Walker Lic# 1001219; and 2 new tires for tractor (no property #)			E	R01	Spot Purchase under \$5,000
464149	SAM KANE BEEF PROCESSORS LLC	\$ 301.65		Beef liver, CPA 455492			E	R01	Spot Purchase under \$5,000
464578	ROSIELEETA REED	\$ 279.87		Volunteer Reimbursement for Rosieleeta - BSHOP - Luis Padilla			E	R01	Spot Purchase under \$5,000
464715	VELVIN OIL COMPANY INC	\$ 92.36		SPOT PURCHASE OF FUEL FOR STATE GW PATROL TRUCK 173858			N/A	R01	Spot Purchase under \$5,000
464717	JOSEPH CARL NOWAK JR	\$ 45.00		Reimbursement to employee Joseph C Nowak for CDL as required per FJD			E	R01	Spot Purchase under \$5,000
464998	ACE HARDWARE OF MINERAL WELLS	\$ 4,088.03		Wndow blinds for cabins and lodges at Lake Brownwood State Park			E	R01	Spot Purchase under \$5,000
465161	JOE T JOPLIN	\$ 75.00		Employee Joe Joplin reimbursement for footwear			E	R01	Spot Purchase under \$5,000
465185	AMERICAN DIVING	\$ 3,450.00		Service: Spar buoy repair at Texas Clipper Artificial Reef Site			E	R01	Spot Purchase under \$5,000
465500	BAYTECH SUPPLY INC	\$ 155.71		Supplies for Big Game staff to use during protocol cases in the field.			E	R01	Spot Purchase under \$5,000
465764	H C TIRE & AUTO INC	\$ 4,202.00		TIRES			E	R01	Spot Purchase under \$5,000
466072	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,747.94		Safety supplies & equipment for state fish hatchery. POC: Patty Cardoza @ 979-299-1808.			E	R01	Spot Purchase under \$5,000
466420	CLIFF STEPHENSON MASTER PLUMBER	\$ -		Internal repair to plumbing in Bunkhouse 1 on the ETCC.			E	R01	Spot Purchase under \$5,000
466463	CHARLES RHOADES DBA RHOADES LAND LEVELING & EXCAVATING	\$ 3,000.00		Three loads of limestone. TPWD contact is britt.bumgardner@tpwd.texas.gov or 361-972-5483			E	R01	Spot Purchase under \$5,000
466467	TRINITY RIVER AUTHORITY OF TEXAS	\$ 250.00		2015 Marina License Fee for Lake Livingston SP service dates: June 1, 2015- May 31, 2016			E	R01	Spot Purchase under \$5,000
466478	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 950.00		NASORLO 2015 Dues - Tim Hogsett 6/01/15 - 5/31/16			E	R01	Spot Purchase under \$5,000
466694	CHECKPOINT SERVICES INC	\$ 45.00		HUB - PURCHASE OF USB CARD READER FOR PLANNING AND GEOSPATIAL RESOURCES ***CHRIS BECKCOM ***			E	R01	Spot Purchase under \$5,000
466821	3 C ELECTRIC LLC	\$ 1,155.00		INTERNAL REPAIR: estimate to assess & repair parking lot lights & poles @ WOB, per quote 21.			E	R01	Spot Purchase under \$5,000
220469	KENDALL COUNTY WCID NO 1	\$ 615.00	\$ 750.00	Water Testing	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219272	BJ WATKINS PEST CONTROL	\$ 600.00	\$ 600.00	FY 2011 QUARTERLY EXTERMINATING SERVICES FOR REGION 4 HEADQUARTERS.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219041	PROTECTION ONE ALARM MONITORING INC	\$ 359.82	\$ 360.00	FY2011 SECURITY SERVICE FOR THE SAN JACINTO MONUMENT	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
215208	HUSKY TOWER COMPANY	\$ 6,650.00	\$ 6,650.00	FOR FY2011 Radio Tower Space - Pearsall	01-APR-10	31-MAR-12	E	R01	Spot Purchase under \$5,000
212098	BROADVIEW SECURITY INC	\$ 47.49	\$ 569.88	SECURITY MONITORING SERVICE FOR GALVESTON ISLAND NATURE CENTER	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209073	HENRY BROS ELECTRONICS INC	\$ 239.60	\$ 718.80	ALARM MONITORING FOR RADIONICS D4112 SECURITY SYSTEM	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
200863	ANOTHER CLOSET SELF STORAGE LLC	\$ 58.00	\$ 1,392.00	Storage Lease - Mission	01-FEB-09	31-JAN-11	E	R01	Spot Purchase under \$5,000
193720	INBOARD OUTBOARD SERVICE	\$ 1,610.00	\$ 3,360.00	Boat Storage Space Lease	01-AUG-08	31-JUL-12	E	R01	Spot Purchase under \$5,000
209307	MOONEY CONSTRUCTION	\$ 1,680.00	\$ 2,520.00	RADIO TOWER LEASE & MAINTENANCE PROPERTY #161-904	01-SEP-09	31-AUG-12	E	R01	Spot Purchase under \$5,000
205484	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 300.00	\$ 1,300.00	Quarterly pest control service for most park buildings and annual for the others as needed to prevent pests in buildings	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209309	TARRANT COUNTY HEALTH LAB	\$ 15.00	\$ 360.00	MONTHLY WATER ANALYSIS TESTING FOR STATE PARK TO MEET STATE REGULATIONS.	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
222749	B & H FOTO & ELECTRONICS CORP	\$ 2,953.00	\$ 2,953.00	Wireless microphone kit/system for Cecilia Nasti, and misc wireless mics/accessories for Bruce Biermann	23-AUG-10	06-MAY-11	E	R01	Spot Purchase under \$5,000
223278	FINELINE SPORTSWEAR INC	\$ 546.00	\$ 546.00	embroidered shirts for resale	30-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
1124	TARRANT REGIONAL WATER DISTRICT	\$ 500.00	\$ 2,200.00	Boat Storage Lease	01-JUL-90	30-JUN-20	E	R01	Spot Purchase under \$5,000
400296	ABC BLIND & DRAPERY LLC	\$ 4,655.00		221756 - blinds for mccarty, boruff & pm			E	R01	Spot Purchase under \$5,000
400312	MOST DEPENDABLE FOUNTAIN INC	\$ 1,360.00		221299 big spring drinking fountain			E	R01	Spot Purchase under \$5,000
400610	AMERICAN TIRE DISTRIBUTORS	\$ 4,482.00		222108 - tires			E	R01	Spot Purchase under \$5,000
400756	RICK L HAMMER, BOTONICAL CONSULTANT	\$ 231.50		202558-conduct multi-year Floristic Study			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400788	NORTEX COMMUNICATIONS			210092-DSL Internet Connection			D	R01	Spot Purchase under \$5,000
401075	TELEPHONE OPERATIONS	\$ 41.40		Service			E	R01	Spot Purchase under \$5,000
401075	HEARST NEWSPAPERS LLC	\$ 750.00		220288 - digital banner campaign					
401300	SISEMORE SERVICES	\$ 4,990.00		221173 Air Conditioner at park residence			E	R01	Spot Purchase under \$5,000
401347	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,718.05		222579; supplies			E	R01	Spot Purchase under \$5,000
401372	HILL COUNTRY DAIRIES INC	\$ 263.39		222587; park store merchandise			E	R01	Spot Purchase under \$5,000
401492	SANTA FE DISTRIBUTING INC	\$ 349.78		220720; antennas & mounts			D	R01	Spot Purchase under \$5,000
401530	PLAINS PRESORT SERVICES LTD	\$ 493.81		207201 - standard p.o. created - mail services			E	R01	Spot Purchase under \$5,000
401768	ZITRO INTERNATIONAL	\$ 450.00		IFS PO # 206903 JANITORIAL SERVICES			Q	R01	Spot Purchase under \$5,000
401871	CORPUS CHRISTI HISPANIC CHAMBER OF COMMERCE	\$ 20.00		222399; HUB					
401928	CULLIGAN WATER COND G CO OF SAN MARCOS	\$ -		REGISTRATION/EXHIBITOR SPACE FOR TRENA BARNETT			E	R01	Spot Purchase under \$5,000
402118	PROTECTION ONE ALARM MONITORING INC	\$ 33,040.00	\$ 41,640.00	195189 DI water exchange	01-AUG-10	31-AUG-13	E	R01	Spot Purchase under \$5,000
402177	BRUSH COUNTRY PEST SERVICES	\$ 275.00		IFS BPA# 208656 FIRE AND BURGULAR ALARM SYSTEM			Q	R01	Spot Purchase under \$5,000
402310	WESTERN TOWERS	\$ 2,103.00		PEST CONTROL AT CHOKE CANYON CAMPHOUSE			E	R01	Spot Purchase under \$5,000
402505	P3 CORPORATION	\$ 525.00		Shannon Blalock- 45g tower			D	R01	Spot Purchase under \$5,000
402532	BEN E KEITH COMPANY	\$ 1,392.62		REGISTERED ACCESSIBILITY SPECIALIST INSPECTION			E	R01	Spot Purchase under \$5,000
402732	KATHRYN MCGRANAHAN	\$ 1,368.60		Commercial food items to prepare for resale in restaurant at Indian Lodge.					
402869	POSTMASTER ATTN FINANCE WINDOW	\$ 219.96		1500 word count story on 3 days: San Angelo for TPW magazine March 2011 issue.			E	R01	Spot Purchase under \$5,000
402928	ENTECH SALES AND SERVICE INC	\$ 3,869.00		USPS-Address correction account			Q	R01	Spot Purchase under \$5,000
402950	LONESTAR MAINTENANCE & SERVICE INC	\$ 132.05		maintenance and repair to replace VFD for AHU #8 at Austin HQ			E	R01	Spot Purchase under \$5,000
402970	IVONNE R BLANDON	\$ 119.48		Sodium Hypochloride (Bleach) for Water Well			E	R01	Spot Purchase under \$5,000
403144	EDWIN DAN KLEPPER	\$ 140.00		Reimbursement			E	R01	Spot Purchase under \$5,000
403282	RSC EQUIPMENT RENTAL	\$ 2,548.00		Photo for one-time use in El Solitario newsletter			E	R01	Spot Purchase under \$5,000
403431	ALEXANDER OIL COMPANY	\$ 394.50		R/O ROLLER-VIB-SD 8T-66" FOR GREENBELT PROJECT 194636			E	R01	Spot Purchase under \$5,000
403446	LAGOW ELECTRIC SERVICE	\$ 1,600.00		Diesel fuel for AE Wood Fish Hatchery			P	R01	Spot Purchase under \$5,000
403492	COSA INC	\$ 146.18		change electrical wiring in main building at Ft. Leaton			E	R01	Spot Purchase under \$5,000
403686	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,068.58		Tripod Easel, Aluminum, Adjustable			E	R01	Spot Purchase under \$5,000
404004	SUPPLY CACHE INC	\$ 2,681.51		PICKLED VEGETABLES,PRESERVES,FRUIT BUTTERS,OLIVES,DRESSINGS, MUSTARDS AND DRESSINGS FOR RE SALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
404058	HIRED HANDS, INC.	\$ 703.00		Winter PPE for Wildland Fire Operations			E	R01	Spot Purchase under \$5,000
404099	BEN E KEITH COMPANY	\$ 1,945.72		223302 - sign language interpreter services for Hunter education			E	R01	Spot Purchase under \$5,000
404214	NORTH TEXAS EXTINGUISHER	\$ 983.50		FOOD ORDER FOR EVENT			L	R01	Spot Purchase under \$5,000
404380	HILL COUNTRY DAIRIES INC	\$ 274.67		SCHEDULED FOR OCTOBER 5					
404395	MASTER AUDIO VISUAL INC	\$ 1,851.48		ESTIMATE TO RECHARGE OF ALL THE COMPLEX EXTINGUISHERS & INSPECTION FEE			E	R01	Spot Purchase under \$5,000
404480	CORPORATE IMPRESSIONS INC	\$ 1,420.00		PROJECTOR INSTALL			E	R01	Spot Purchase under \$5,000
405441	TEXAS WILDLIFE ASSOCIATION	\$ 1,000.00		Job #100168 - Texas Outdoor Family Tote Bag - Silk Screen Printing			E	R01	Spot Purchase under \$5,000
405986	ACADEMIC SUPERSTORE LTD	\$ -		Booth rental for the Texas Wildlife Association annual conference, held in San Antonio on July 7-10, 2011, for Private Lands and Landowner Incentive Programs to distribute literature, brochures and other program materials.			E	R01	Spot Purchase under \$5,000
406196	JAMES MICHAEL CLANAHAN	\$ -		this is a test po			E	R01	Spot Purchase under \$5,000
406861	VANESSA S ADAMS	\$ 12.52		REIMBURSEMENT FOR REQUIRED CLOTHING FOR ATTENDING MCC FOR PPO ACADEMY			E	R01	Spot Purchase under \$5,000
				Reimbursement for renewal of Herbicide/Pesticide Applicators license. Invoice #00782487 paid by Vanessa on 01/19/11. Employee #102646/Supplier #141984					
							E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407170	WTG FUELS INC	\$ 3,951.30		Propane for heating buildings at Indian Lodge.			P	R01	Spot Purchase under \$5,000
407349	BURCH INVESTMENT PROPERTIES LLC	\$ 6,670.00	\$ 6,670.00	Boat Storage Lease - Palestine	01-MAR-11	28-FEB-13	E	R01	Spot Purchase under \$5,000
407901	SMITH REALTY CONSULTANTS	\$ -		Appraisal of 2 acre tract, "San Juan Park", in Harris County			E	R01	Spot Purchase under \$5,000
408184	PHILPOTT MOTORS LTD	\$ 1,581.00		ACCESSORIES FOR SURVEY TRUCK - ORDERED UNDER REQ # 13398			E	R01	Spot Purchase under \$5,000
408229	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 3,035.60		Refrigerator for Lk Brownwood State Park			E	R01	Spot Purchase under \$5,000
408297	DON C HUDSON	\$ 125.00		REIMBURSEMENT FOR CONTINUING EDUCATION FOR ISSF INSTALLER LICENSE			E	R01	Spot Purchase under \$5,000
408556	JOE NEASON CONTRACTING	\$ 960.00		EXCAVATION SERVICE (NOT TO EXCEED 2520.00) FOR SEPTIC TANK & FILL LINES, PROJECT MR4794			E	R01	Spot Purchase under \$5,000
408578	STAIRCASE3 INC	\$ 1,101.00		Nathan Londenbergh- Cell phone equipment			D	R01	Spot Purchase under \$5,000
408750	DESIGNWORKS OF WICHITA FALLS INC	\$ 2,498.00		Neighborhood Fishin' Media Buy			E	R01	Spot Purchase under \$5,000
408775	OPTICS PLANET INC	\$ 3,113.70		Telescope and accessories for interpretive program at Pedernales Falls SP			E	R01	Spot Purchase under \$5,000
408939	TIME WARNER ENTERTAINMENT ADVANCE NEWHOUSE	\$ 214.95	\$ 3,187.70	CABLE INTERNET SERVICE FOR KEVIN SCHWAUSCH-D-4 BIOLOGIST IN BURNET, TX. DIR CONTRACT DIR-SDD-225.	02-MAY-11	28-FEB-15	D	R01	Spot Purchase under \$5,000
409141	JESSE N CARTER	\$ 18.30		Employee Reimbursement for Mail Services - J. Carter			E	R01	Spot Purchase under \$5,000
409207	MALDONADO BROTHERS NURSERY INC	\$ 1,480.00		buffalo grass			E	R01	Spot Purchase under \$5,000
409220	GRAINGER	\$ 356.25		velcro and foamcore consumables for Creative & Interactive Services jobs			X	R01	Spot Purchase under \$5,000
409257	JUAN'S GENERAL CONSTRUCTION	\$ 600.00		Shingle Oil application for the roof of the Historic Bakery Building at Fort Richardson State Park.			E	R01	Spot Purchase under \$5,000
409259	KATHY K BOYDSTON	\$ -		Reimbursement for bank fee charges for canceled check for Kathy K. Boydston.			E	R01	Spot Purchase under \$5,000
409263	POT O GOLD WASTE SERVICES	\$ 1,753.60	\$ 1,753.60	RENT OF PORTABLE TOILETS FOR GALVESTON ISLAND STATE PARK	01-MAY-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
409291	SUSAN M KOTARA	\$ 372.00					E	R01	Spot Purchase under \$5,000
409397	WILLIAM ARANA	\$ 550.00		Reimbursement for Susan Kotara Exterminator services-for termites at Sierra Diablo WMA office			E	R01	Spot Purchase under \$5,000
409607	GECKO PEST CONTROL	\$ 1,500.00	\$ 1,500.00	Pest control service for Caddo Lake, 9/1/11 - 8/31/12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409872	LEHMANS PIPE & STEEL INC	\$ 2,349.39		Steel pipe and steel plate to repair gate at Alazao Bavou WMA.			E	R01	Spot Purchase under \$5,000
410265	NATIONAL ASSOCIATION INTERPRETERS	\$ 138.00		Annual Membership renewal for National Association for Interpretation for S.Baethge and V.Grona Feuge			E	R01	Spot Purchase under \$5,000
410764	TESSCO INC	\$ 107.09		antennas and accessory needed for henry lutz			D	R01	Spot Purchase under \$5,000
410885	EAGLE LABS INC	\$ 510.60		LIQUID ALUM FOR WASTE WATER SYSTEM REQUIRED BY STATE REGULATIONS			E	R01	Spot Purchase under \$5,000
410898	TITAN WIRELESS LLC	\$ 1,313.96		Wireless equipment for Ron Day (INF)			D	R01	Spot Purchase under \$5,000
410987	CARSON PEST CONTROL INC	\$ 835.33	\$ 838.79	FY2012 PEST CONTROL QUARTERLY SERVICE & TERMITE MONITORING	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411197	CLASSIC PAINT & BODY (USE SUPPL# 151277)	\$ 1,585.39		Repairs to Lt. Jerry Gordon's State issued vehicle			E	R01	Spot Purchase under \$5,000
411422	LONESTAR MAINTENANCE & SERVICE INC	\$ 1,093.52		Replenish supply of hydrochloric acid for pool maintenance			E	R01	Spot Purchase under \$5,000
411428	GT DISTRIBUTORS INC	\$ 3,642.00		Police Equipment & Accessories for 57th Cadet Class			E	R01	Spot Purchase under \$5,000
411466	NATIVE AMERICAN SEED	\$ 529.42		grass seed			E	R01	Spot Purchase under \$5,000
411655	BJ WATKINS PEST CONTROL	\$ 2,850.00	\$ 3,500.00	FY2012 EXTERMINATING SERVICE FOR SAN JACINTO STATE HISTORIC SITE.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411729	BEN E KEITH COMPANY	\$ 1,167.87		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
411780	MICHAELA KOLECKAR	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411837	DOREMUS WHOLESALE NURSERY	\$ 1,200.00		150-Cypress Trees			E	R01	Spot Purchase under \$5,000
411986	HILL COUNTRY DAIRIES INC	\$ 514.25		Dairy products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412453	B & H FOTO & ELECTRONICS CORP	\$ 3,277.12		Bruce Biemann- G tech hard drives			D	R01	Spot Purchase under \$5,000
412573	AAGAARD PHOTOGRAPHY	\$ 200.00		and AJA SDI cards and hardware			E	R01	Spot Purchase under \$5,000
412649	KENDALL COUNTY WCID NO 1	\$ 1,827.99	\$ 1,950.00	Postcards for resale in Park Store Required TCEQ water and soil testing for Garner SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412771	TIBH INDUSTRIES INC	\$ -		Cleaning supplies needed at the Perry R. Bass MFRS. TPWD contact is Eric Young 361-972-5483.			E	R01	Spot Purchase under \$5,000
412848	RED RIVER SERVICE CORPORATION	\$ 471.45	\$ 3,771.60	TRASH COLLECTION FOR RESACA DE LA PALMA SP. 6-YD CONTAINER, 09-01-11 THRU 08-31-13.	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
413052	PRECISION CAMERA LP	\$ 2,571.60		Paper and ink cartridges for Epson proofers for TPW magazine; per quote from vendor #QU0143058 7/21/11			E	R01	Spot Purchase under \$5,000
413270	WAMPLER MANUFACTURING LTD	\$ 230.40		P#122169 - LUMBER NEEDED FOR A FORCE ACCOUNT CREW WORKING AT FANTHORP INN STATE PARK			E	R01	Spot Purchase under \$5,000
413271	JASON FISCHER	\$ 60.00		Reimbursement Expenses for damage of exhibitor's poster for the Urban Wildlife Conference			E	R01	Spot Purchase under \$5,000
413311	PRECISION PEST CONTROL	\$ 1,000.00	\$ 1,000.00	Quarterly pest control for 5 park buildings at Huntsville State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413626	FAR BEYOND TINT AND ALARM	\$ 1,200.00		Window film - tinting of Vaughan Bldg windows and doors			E	R01	Spot Purchase under \$5,000
413636	CITY OF ABILENE	\$ 125.00		5 water sample analysis coupons to finish out fiscal year			E	R01	Spot Purchase under \$5,000
413755	WATER MONITORING SOLUTIONS	\$ 4,559.10		Sonde and probes for Jasper FH.			E	R01	Spot Purchase under \$5,000
413975	NEXT STEPS MARKETING INC	\$ 2,500.00		Online ordering design			E	R01	Spot Purchase under \$5,000
414015	ROBERT F BLUTHART	\$ 556.71		Program expense reimbursement for conducting buffalo soldier programs in Levelland and Morton Tx			E	R01	Spot Purchase under \$5,000
414355	AT&T MOBILITY II LLC	\$ 836.45	\$ 847.68	FY 12 MANDATORY BLACKBERRY CELL PHONE SERVICE FOR PARK MANAGER AT STEPHEN F. AUSTIN STATE PARK. CONTRACT : DIR SDD297 TEXAN. CONTRACT DATES: 9/1/11-8/31/12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414394	LONE STAR MAINTENANCE AND SERVICE INC	\$ 160.49		Sodium Hypochloride (Bleach) for Water Well			E	R01	Spot Purchase under \$5,000
414440	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 141.70	\$ 207.50	FY2012 Groundwater Pumpage Fee for Lake Livingston State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414480	AJR PUBLISHING LLC	\$ 1,595.00		Web-based advertising of State Park sites			E	R01	Spot Purchase under \$5,000
414645	CARGILL INC	\$ 4,999.00		Cubes for Bison herd at Caprock Canyons			E	R01	Spot Purchase under \$5,000
414851	BIG 3 EQUIPMENT	\$ 4,900.00		Top soil for the new John D. Parker East Texas State Fish Hatchery.			E	R01	Spot Purchase under \$5,000
415197	MINDLEADERS INC	\$ 2,500.00		MindLeaders Branding of TPWD logo for FY12			E	R01	Spot Purchase under \$5,000
415377	AQUATOX INC	\$ 1,395.00	\$ 2,070.00	Bioassay test organisms (Fathead minnow fry) for Golden algae toxin presence. Contract beginning on September 1, 2011 through August 31, 2012.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415379	BEN E KEITH COMPANY	\$ 493.48		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
415427	ADT/TYCO INTERGRATED SECURITY LLC	\$ 428.04	\$ 428.04	FY 2012 Annual Monitoring Services for 14200 Garrett Road, Region 4 Headquarters	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415437	OLIPHANT'S TREE SERVICE	\$ 1,600.00		Removal of (5) hazardous trees at Huntsville SP			E	R01	Spot Purchase under \$5,000
415794	NORTEX COMMUNICATIONS TELEPHONE OPERATIONS	\$ 457.47	\$ 499.40	FY12 DSL Internet Connection Services	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
416028	IDENTISYS INC	\$ 1,239.00		Datacard equipment maintenance agreement			E	R01	Spot Purchase under \$5,000
416080	GILLESPIE LUMBER LTD	\$ 850.00		8'x14' Laminated hardwood 3 ply mats with cables for use moving heavy equipment at Alazan Bayou WMA.			E	R01	Spot Purchase under \$5,000
416228	WTG FUELS INC	\$ 2,059.20		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
416239	MCROBERTS SALES CO INC	\$ 1,505.98		Frozen fish for use in feeding exhibit fish at the TFFC			E	R01	Spot Purchase under \$5,000
416377	PROPANE FUELS INC	\$ 4,066.50		Propane tanks and propane for installation of Generac Generators at Village Creek State Park			E	R01	Spot Purchase under \$5,000
416455	AIRGAS USA LLC	\$ 120.45		Rental of cylinders originally under state contract			E	R01	Spot Purchase under \$5,000
416702	ROLLING FRITO LAY SALES LP	\$ 103.80		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416762	KK ELECTRONICS DBA TEXHIBITS	\$ 1,195.00		Geocoins for TOF Geo challenges and State Parks Resale			E	R01	Spot Purchase under \$5,000
416966	ROLLING FRITO LAY SALES LP	\$ 43.53		Chips and Snacks for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
417025	WTG FUELS INC	\$ 597.80		Propane for buildings at Balmorhea SP			P	R01	Spot Purchase under \$5,000
417112	TEXAS DISPOSAL SYSTEMS	\$ 951.23		rental of 30 yd roll off dumpster for debris from DMSP mgrs residence			E	R01	Spot Purchase under \$5,000
417249	AMISTAD PROPANE INC	\$ 2,001.66		project propane for DRSNA & DRR - to heat buildings			P	R01	Spot Purchase under \$5,000
417340	TOWER PRODUCTS INC	\$ 156.15		FY12-MPR: Shockproof mic mounts for CHR			E	R01	Spot Purchase under \$5,000
				FILING FEE FOR THE APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC - NO BOND RENEWAL FOR CRAIG EREKSON					
417495	SECRETARY OF STATE	\$ 11.00					E	R01	Spot Purchase under \$5,000
417502	EAST END INK	\$ 11.53		COM: Outreach--Women's long sleeve dress shirt for Aquatic Education staff.			E	R01	Spot Purchase under \$5,000
417503	IMAGINE IT DESIGNS	\$ 350.00		Sealing Floor at Pavilion 1 Prop# 996257 for visitors to Nails Creek State Park			E	R01	Spot Purchase under \$5,000
417779	TELECLIP AUSTIN INC	\$ -		OACM video tracking			E	R01	Spot Purchase under \$5,000
417882	ALTIVIA CORPORATION	\$ 1,661.00		CHEMICALS FOR WATER PLANT DECEMBER 2011			E	R01	Spot Purchase under \$5,000
417894	AMERICAN RED CROSS OF CENTRAL TEXAS	\$ -		3 sets of Little Anne 4-Pack Manikins for Safety/CPR Training Courses			E	R01	Spot Purchase under \$5,000
417995	SHI GOVERNMENT SOLUTIONS INC	\$ 120.00		WinZip Courier for Kim Conner (Comm)			D	R01	Spot Purchase under \$5,000
418291	BEN E KEITH COMPANY	\$ 2,680.04		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418425	BEN E KEITH COMPANY	\$ 453.93		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418511	OFFICEMAX INCORPORATED	\$ 33.06		fy12 office supplies			E	R01	Spot Purchase under \$5,000
418537	COLLISION SERVICES INCORPORATED	\$ 2,434.44		RE-CREATION OF PO 417268 WHICH WAS CREATED USING INCORRECT VENDOR AS ADVISED			E	R01	Spot Purchase under \$5,000
418616	HENDERSON GLASS CO	\$ 72.00		- REPAIR OF PATROL TRUCK # 178431			E	R01	Spot Purchase under \$5,000
				Glass for window					
418757	B & H FOTO & ELECTRONICS CORP	\$ 115.89		COM: FY12-MPR: Various parts needed to complete existing camera packages for field videography of TPWD TV series			E	R01	Spot Purchase under \$5,000
418969	WILLIAM EDWARD GRABLE	\$ 40.00		REIMBURSEMENT TO WILLIAM EDWARD GRABLE FOR 2012 PROFESSIONAL GROUNDS CONFERENCE REGISTRATION FEE			E	R01	Spot Purchase under \$5,000
419079	RUSSELL GRAVES	\$ 300.00		FY12-MPR: Balmorhea video for use in TPW Show# 2025			E	R01	Spot Purchase under \$5,000
419113	SIMPLIFIED BUILDING CONCEPTS	\$ 3,064.29		Handrail for pond pier.			E	R01	Spot Purchase under \$5,000
419583	JO POLLOCK CREATIONS	\$ 603.00		HANDPAINTED MAGNETS, GLASSWARE AND CERAMICWARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419597	BEN E KEITH COMPANY	\$ 411.50		Salt pellets for water softener in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
419621	NESMITH TRUCKING INC	\$ 1,140.00		Estimate/cost to repair Lake Mineral Wells State Park Trailway after heavy rains. 4 loads, 12 yds each of screening.			E	R01	Spot Purchase under \$5,000
419697	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 64.00		080-50 - signs for Trip Ticket and Annex offices (ppty#596151 and #192843)			E	R01	Spot Purchase under \$5,000
419774	AHI ENTERPRISES LLC	\$ 137.43		office supplies-Contract			E	R01	Spot Purchase under \$5,000
419894	TAL AQUARIUM SERVICE	\$ -		Test Stuff			E	R01	Spot Purchase under \$5,000
420456	H&H UNITED ENTERPRISE INC	\$ 262.54		OFFICE SUPPLIES			E	R01	Spot Purchase under \$5,000
420620	JOHN D BRETZKE	\$ 3,600.00	\$ 3,600.00	Boat Storage Space - Flint	01-MAY-12	30-APR-15	E	R01	Spot Purchase under \$5,000
420639	DAVEY TREE EXPERT CO	\$ 750.00		Trim deadwood and repair lightning protection system in the Big Tree at Goose Island SP			E	R01	Spot Purchase under \$5,000
				CELL PHONE HEADSET FOR PARK MANAGER (GEORGE CORTEZ) AT BENTSEN SP. ACCT # 825219396. CELL # 956-802-6049. DIR BLANKET EXEMPTION ATTACHED. CELL PHONE SERVICE ON PO # 413001.					
420760	AT&T MOBILITY II LLC	\$ -					D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420873	BEN E KEITH COMPANY	\$ 95.48		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
421106	KENNETH POLLARD	\$ 461.45		Program expense reimbursement for buffalo soldier programming			E	R01	Spot Purchase under \$5,000
421188	ABC BLIND & DRAPERY LLC	\$ 829.00		window shades for Lydia Saldana			E	R01	Spot Purchase under \$5,000
421482	FAST AND FRIENDLY PROMOTIONS	\$ 357.00	\$ 600.00	Embroidery services for TPWD issued shirts for Small Game program	17-APR-12	31-MAY-12	E	R01	Spot Purchase under \$5,000
421542	WILLIAM V CORNELIUS	\$ 530.00		Fabrication Clear Acrylic Exhibit Boxes - Exhibit Shop - Indian Lodge Davis Mts			E	R01	Spot Purchase under \$5,000
421744	PURSELLEY CABINETS AND CONSTRUCTION CO	\$ 95.00		Custom made cabinet doors for new saltwater aquarium display at TFFC			E	R01	Spot Purchase under \$5,000
421787	WESTMORELAND PLUMBING	\$ 1,965.00	\$ 5,000.00	provide plumbing services for the agency complex	26-APR-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
421832	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,803.00		Bundled Firewood for resale at Lake Whitney State Park			E	R01	Spot Purchase under \$5,000
421901	VELVIN OIL COMPANY INC	\$ 560.34		fuel			P	R01	Spot Purchase under \$5,000
421959	BEN E KEITH COMPANY	\$ 1,699.60		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
422064	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 107.70		Janitorial supplies for use at Seminole Canyon SP & HS			E	R01	Spot Purchase under \$5,000
422136	SHEA CARR JEWELL INC DBA SCJ ALLIANCE	\$ 4,600.00		Annual inspection of tram equipment as per ANSI B77.1-2011, Section 2.3.4.1.			E	R01	Spot Purchase under \$5,000
422378	STEVE HADLEY	\$ 800.00		Bending of 6' x 1/4" x 1 1/2" stainless steel flat bar for fabrication of trawl door frames to be used for normal field sampling on various vessels. 20 frames (10 Pair). Service dates 05/15/12-06/30/12			E	R01	Spot Purchase under \$5,000
422498	WORKPLACE RESOURCE LLC	\$ 775.44		(1) Embody chair for Amy Turner - Habitat program			E	R01	Spot Purchase under \$5,000
422622	BEN E KEITH COMPANY	\$ 1,208.79		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
422647	RODZINA INDUSTRIES INC	\$ 8.00		NOTARY STAMP			E	R01	Spot Purchase under \$5,000
422890	DIALTONESERVICES LP	\$ 94.50	\$ 318.80	FY13 - Satellite phone service for Barton Warnock & Ft. Leaton.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423005	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,007.68	\$ 4,012.68	Trash and refuse collection at LBJ State Park and Historic Site	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423008	GAELIC TRADING COMPANY INC	\$ 169.00		Jim Burney- M3904 Telephone			D	R01	Spot Purchase under \$5,000
423020	MGM CONTROLS LLC	\$ 700.00		Meter Calibration for sewer system, Prop#897499			E	R01	Spot Purchase under \$5,000
423048	MEXIA PEST CONTROL	\$ 1,230.00	\$ 1,230.00	FY 2013 PEST CONTROL SERVICES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423051	GALVESTON COUNTY HEALTH DISTRICT	\$ 198.00	\$ 198.00	FY 2013 WATER SAMPLE TESTING FOR GALVESTON ISLAND STATE PARK	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423095	GAELIC TRADING COMPANY INC	\$ 169.00		Jim Burney- M3904 Telephone			D	R01	Spot Purchase under \$5,000
423276	PAUL HAUSMAN	\$ 324.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
423349	TEXDOOR INC	\$ 3,255.00		HOLLOW METAL DOORS FOR RESTROOM CHASES AND PARK FACILITIES AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
423577	FEDEX ACCOUNTS RECEIVABLE	\$ -		Federal Express Shipment - Boat Registration (Julie Cox)			E	R01	Spot Purchase under \$5,000
423841	KENDALL COUNTY WCID NO 1	\$ 781.00	\$ 906.00	BLANKET PURCHASING AGREEMENT- MONTHLY WATER SAMPLE TESTING	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423931	DAWN M YANEZ	\$ 247.87		Employee Reimbursement, moving expenses, Dawn Capps			E	R01	Spot Purchase under \$5,000
424081	WTG FUELS INC	\$ 729.39		propane for facilities at Davis Mountain SP			P	R01	Spot Purchase under \$5,000
424146	MEMPHIS NET & TWINE CO INC	\$ 2,457.12		Fingerling dip nets and turtle nets for Marsha May, Texas Nature Trackers; Agency Contact Mary Baltierra (512) 389-8111			E	R01	Spot Purchase under \$5,000
424185	AUSTINTATIOUS ADVERTISING	\$ 925.00		Paddling Trail Promo items whistles and stickers			E	R01	Spot Purchase under \$5,000
424213	KIRK S PRATAS	\$ 99.50		Reimbursement to Kirk Pratas for services (front end align to prop# 171543-2002 Dodge 2500) and (front end align to prop# 174417 and state inspection) in which he had to use personal card due to p-card being declined-all state vehicles			E	R01	Spot Purchase under \$5,000
424324	RAMIREZ REFRIGERATION	\$ 540.73		REPAIRS TO THE A/C UNIT AT THE CHAP WMA RESIDENCE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424450	GPS INTELLIGENCE	\$ 1,200.00		GPS Intelligence- air time for GPS trackers			D	R01	Spot Purchase under \$5,000
424798	REPUBLIC SERVICES INC	\$ 932.85	\$ 932.85	COM: EDU: GARBAGE SERVICES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424916	HOWARD'S PETROLEUM	\$ 2,616.54		FOR NTEC fuel for Davis Mounains State Park REMOVE AND INSTALL HVAC UNIT AT ASST MGRS RESIDENCE			P	R01	Spot Purchase under \$5,000
424953	JACOBS-CATHEY/PERRYMAN INC	\$ 3,955.00		Leslie Hammond- Telemetry receiver equipment			E	R01	Spot Purchase under \$5,000
425056	COMMUNICATIONS SPECIALISTS	\$ 869.95		Contact: Kevin Storey - modification of aluminum safety rail & light bar on new IF SeaArk EF boat # 189979- adding additional bracket for stronger support			D	R01	Spot Purchase under \$5,000
425058	LEWS WELDING SERVICE	\$ 100.00		Electrical Work, property #996079 and prop#155923			E	R01	Spot Purchase under \$5,000
425477	HOWARD ELECTRIC	\$ 1,610.00		Patty Vela- GoPro outdoor cameras			E	R01	Spot Purchase under \$5,000
425507	B & H FOTO & ELECTRONICS CORP	\$ 820.26		Hanging scale for the John D. Parker East Texas State FH.			D	R01	Spot Purchase under \$5,000
425536	TCI SCALES INC	\$ 1,326.50		Sonde with pH and DO probe for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
425537	WATER MONITORING SOLUTIONS	\$ 4,650.00		06-Aug-2012 Pepsi Order			E	R01	Spot Purchase under \$5,000
425553	PEPSI BOTTLING GROUP LLC	\$ 803.92		Program expense reimbursement for buffalo soldier programming in Brackettville for Seminole event			E	R01	Spot Purchase under \$5,000
425607	CLIFTON FIFER	\$ 148.50		Reimbursement for SFST instructor proficiency certification renewal for jim allen game warden region 1					
425608	JAMES G ALLEN	\$ 35.00		Small & Large TPWD Logo/ Wildlife patches for Wildlife Division			E	R01	Spot Purchase under \$5,000
425749	MILLER UNIFORMS & EMBLEMS INC	\$ 2,073.60		vortex blower, contact Chris Smith 713-805-0562, Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
425913	WINFIELD SOLUTIONS LLC	\$ 3,350.00		P# 135439-MATERIALS - LABOR - REPIARD ON DRYWALL, TILE AND GROUT DUE TO ROOF LEAK @ ELEPHANT MOUNTAIN WMA			E	R01	Spot Purchase under \$5,000
425984	HTJ CONTRACTING LLC	\$ 8,574.19		Go-Pro waterproof video cameras			E	R01	Spot Purchase under \$5,000
426101	BEST BUY STORES LP	\$ 4,999.75		reimbursement of expenses to Linda Jodrv			E	R01	Spot Purchase under \$5,000
426132	LINDA B JODRY	\$ 263.95		Carpet Bedrooms and Install Tile in Bathrooms at Park Manager's Residence, Property #596232,					
426254	CARPET PLUS	\$ 4,025.00		Sheldon Lake State Park			E	R01	Spot Purchase under \$5,000
426332	WATER MONITORING SOLUTIONS	\$ 4,022.00		YSI meters and accessories.			E	R01	Spot Purchase under \$5,000
426339	OFFICEMAX INCORPORATED	\$ 26.88		Oct 2012 SFLM file dividers			E	R01	Spot Purchase under \$5,000
426448	BENTLEY SYSTEMS INC	\$ 365.00		Glenn Prater - WaterCAD Maintenance Renewal			D	R01	Spot Purchase under \$5,000
426470	ANA-LAB CORPORATION	\$ 509.00		FY13 SOIL SAMPLE TESTING & ANALYSIS	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426474	ENVIRONMENTAL MONITORING LABORATORY LLC	\$ 604.00		FY13 WATER TESTING AND SAMPLE ANALYSIS	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426966	DEBRA KAY FAIRCHILD	\$ 575.59		Movement of Household Goods, reimbursement, Debra Fairchild			E	R01	Spot Purchase under \$5,000
427052	STRALEY BACKHOE SERVICE	\$ 371.90		Emergency Repair on Sewer line Pump maintenance/preventative maintenance - vibration monitoring and analysis on water pump equipment at the Texas Freshwater Fisheries Center.			E	R01	Spot Purchase under \$5,000
427193	CORNERSTONE MECHANICAL SERVICES INC	\$ 3,600.00		Blacksmith Services - Custom Handles for Indian Lodge Furniture - Dana Younger					
427253	TODD CAMPBELL STUDIOS	\$ 350.00		Fuel Pump purchased for Inks Lake State Park Maintenance.			E	R01	Spot Purchase under \$5,000
427895	PETROLEUM EQUIPMENT SERVICE INC	\$ 1,227.49		COFFEEMAKERS FOR FORT LEATON STATE HISTORIC SITE			E	R01	Spot Purchase under \$5,000
427976	SMITH RESTAURANT SUPPLY COMPANY	\$ -		P# 134766 - 13 X 8" X 16' LOGS NEEDED FOR FA PROJECT AT BASTROP STATE PARK			E	R01	Spot Purchase under \$5,000
427984	WAMPLER MANUFACTURING LTD	\$ 966.16		Supplies for Wildlife staff to conduct CWD testing in field operations and check stations.					
428083	ONE SOURCE MEDICAL SOLUTIONS INC	\$ 2,806.62		Hill Country Dairies for 10-24-2012 commercial food products for resale at the Black Bear Restaurant at the Indian Lodge			E	R01	Spot Purchase under \$5,000
428210	HILL COUNTRY DAIRIES INC	\$ 282.17		Services needed to replace roof at Headquarters Building, Property #895716			E	R01	Spot Purchase under \$5,000
428440	BEN E KEITH COMPANY	\$ 1,002.07					L	R01	Spot Purchase under \$5,000
428485	LANKFORD ROOFING COMPANY	\$ 4,995.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428645	M AND A TECHNOLOGY INC	\$ 2,013.70		Amy Donaldson- toner for Xerox 7346			D	R01	Spot Purchase under \$5,000
429736	CONSULTING PSYCHOLOGISTS	\$ 1,215.80		MBTI and Introduction to Type for February 2013 SFLM class			E	R01	Spot Purchase under \$5,000
429795	PRESS INC	\$ 532.00		COM: EDU: NASP WRISTBANDS			E	R01	Spot Purchase under \$5,000
429810	AUSTINTATIOUS ADVERTISING	\$ 3,537.25		Purchase of concession items for resale at park store at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
429910	STEPHEN JOSEPH INC	\$ 1,800.00		(1 year) Annual membership for Wildlife Division			E	R01	Spot Purchase under \$5,000
429982	THE WILDLIFE SOCIETY	\$ 4,985.00		replace a/c unit at Molinar Residence, EH6715			E	R01	Spot Purchase under \$5,000
430069	E-Z AIR CONDITIONING	\$ 4,573.50		Audio video services for the 2013 Safety Conference			E	R01	Spot Purchase under \$5,000
430122	OMNI HOTEL	\$ 59.95		Jason Cox- router board			D	R01	Spot Purchase under \$5,000
430239	TITAN WIRELESS LLC	\$ 2,360.46		Fishing tackle for Artificial Reef Program for upcoming long-line fishing study. Not on term contract or available through TIBH, TCI, Smartbuu.			E	R01	Spot Purchase under \$5,000
430375	SNL INC	\$ 2,700.00		REPLACE GRINDER PUMP AT BAYFRONT RESTROOM#2 ASSET# 42326			E	R01	Spot Purchase under \$5,000
430442	SMITH PUMP COMPANY INC	\$ 160.00		USE OF FORCE SIMULATOR TRAINING FOR PARK PEACE OFFICERS AND CADETS DURING THE 16TH PARK PEACE OFFICER ACADEMY HELD AT BASTROP STATE PARK JANUARY - MARCH 2013			E	R01	Spot Purchase under \$5,000
431021	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 612.95		(115) rounds of 12 Gauge bean bag shells for the Bear Hazing project			E	R01	Spot Purchase under \$5,000
431121	GT DISTRIBUTORS INC	\$ 1,928.43		Electrical Supplies			E	R01	Spot Purchase under \$5,000
431309	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,298.00		Jason Cox- wireless equipment			D	R01	Spot Purchase under \$5,000
431343	TITAN WIRELESS LLC	\$ 118.00		Andra Clark- Das Keyboard			D	R01	Spot Purchase under \$5,000
431394	PCMG INC	\$ 594.70		Tractor Repair service for PROP # 160265 - Front Left Axel rebuild			E	R01	Spot Purchase under \$5,000
431764	DENTEX TRACTOR REPAIR SERVICE	\$ 100.00		Registration-Heather Biggs Guest Pass-Texas Wetlands Feb 28-Mar 1- Galveston			E	R01	Spot Purchase under \$5,000
432520	CLE INTERNATIONAL	\$ 210.00		Reimbursement to employee Carlos Rivas for emergency services to Big Star Electric.			E	R01	Spot Purchase under \$5,000
432791	CARLOS RIVAS	\$ 3,263.10		Butterfly valves			E	R01	Spot Purchase under \$5,000
433327	TITAN PIPE & SUPPLY COMPANY INC	\$ 4,382.00		water quality monitoring equipment - PK			E	R01	Spot Purchase under \$5,000
433350	WATER MONITORING SOLUTIONS	\$ 2,538.05		Hatchery/Laboratory equipment - Multi Parameter Meter for testing dissolved oxygen, pH, conductivity, etc in hatchery water			E	R01	Spot Purchase under \$5,000
433380	HACH COMPANY	\$ 4,973.00		Painting at Lake Bob Sandlin State Park			E	R01	Spot Purchase under \$5,000
433553	DALE MCMAHAN	\$ -		POOL \$, POOL CHEMICALS FOR GOLIAD SHP, TO BE ORDERED ON AN "AS-NEEDED" BASIS FROM DATE OF AWARD THROUGH AUGUST 31, 2013.			E	R01	Spot Purchase under \$5,000
433640	COMMERCIAL SWIM MANAGEMENT LLC	\$ 300.00		Filing fees for Onsite Sanitary Sewer Facility permit with Grayson County and State of Texas for the septic system at Maintenance building, Property #895723			E	R01	Spot Purchase under \$5,000
433835	GLEN NUNLEY	\$ 670.27		Replace left front hub and actuator on state game warden patrol truck 186088 - left front hub would not disengage.			E	R01	Spot Purchase under \$5,000
434190	ALBERT'S AUTO SERVICE	\$ 2,166.50		FY13 ANNUAL ENVIRONMENTAL CRIMES STAFF PHYSICALS			E	R01	Spot Purchase under \$5,000
434228	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ -		DO NOT MAIL WARRANT - REMIT TO STEVE CHAPMAN - Mediation services on 4/19/13 per Ann Bright in re Cause No. D-1-GV-09-001898			E	R01	Spot Purchase under \$5,000
434249	JOSEPH H HART	\$ 2,720.00		State of Texas, Plaintiff v. Traylor Bros., Inc, Defendant; In the 261st District Court of Travis County, TX			E	R01	Spot Purchase under \$5,000
434254	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ -		COM: EDU: ARCHERY SET FOR J CAUGHRON			E	R01	Spot Purchase under \$5,000
434378	TEXAS DISPOSAL SYSTEMS	\$ 1,720.77		Waste disposal Roll off for Indian Lodge			E	R01	Spot Purchase under \$5,000
	CABELAS WHOLESALE INC			COM: EDU: HUNTER ED EQUIPMENT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Sponsorship of the 20th Annual Conference of The Wildlife Society - Milwaukee, Wisconsin Oct. 5 - 10, 2013. For the purpose of contributing of the conference for purchasing of material, speakers fee.					
434485	THE WILDLIFE SOCIETY	\$ 1,000.00					E	R01	Spot Purchase under \$5,000
434904	BIG STAR BRANDING	\$ 1,171.73		Uniforms as stated in the Uniform policy for Coastal Fisheries Division electronically attached to this document. TPWD contact is Cynthia Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
435212	WALTER D DABNEY	\$ 668.96		REIMBURSEMENT OF VOLUNTEER EXPENSES			E	R01	Spot Purchase under \$5,000
435257	SUPERCIRCUITS INC	\$ 1,949.97		Reconyx Hyperfire Security Series Covert IR camera for Special Operations Investigators			D	R01	Spot Purchase under \$5,000
435460	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 239.40	Alarm monitoring service for Lufkin District 6 Law Enforcement Office of Region 4 for FY2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
435550	BLUE BELL CREAMERIES LP	\$ 553.32	\$ 1,495.92	ICE CREAM FOR RE-SALE AT PARK STORE AT LOCKHART SP	16-MAY-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
435625	EXACT SUPPLY COMPANY LLC	\$ 572.00		Ergonomic Supplies			E	R01	Spot Purchase under \$5,000
435659	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 49.99		MOBILE LAPTOP CART - KEVIN KRICK			E	R01	Spot Purchase under \$5,000
435754	BEN E KEITH COMPANY	\$ 412.33		non food items for the black bear restaurant			E	R01	Spot Purchase under \$5,000
435846	CLASSEN BUCK SEMINARS INC	\$ 234.00		Online LE Courses, Rodney Franklin, RS SPPO			E	R01	Spot Purchase under \$5,000
435853	LIMITLESS PRODUCTS LLC	\$ 333.33		4 TERRABYTE EXTERNAL HARD DRIVE			E	R01	Spot Purchase under \$5,000
435948	TEX STAR CONSTRUCTION	\$ 2,410.00		Labor & Materials for Sound Proof & Painting Offices			E	R01	Spot Purchase under \$5,000
436256	LOWES HOME CENTERS INC	\$ 4,219.27		PLASTIC PIPE, PVC AND CEMENT FOR HABITAT STRUCTURES AT PK			E	R01	Spot Purchase under \$5,000
				***RIDER 27 \$\$\$* REPLACEMENT BACK-UP GRINDER PUMP FOR LIFT STATIONS #2 & #4 LOCATED AT MUSTANG ISLAND SP.					
436353	XYLEM WATER SOLUTIONS USA INC	\$ 1,646.69					E	R01	Spot Purchase under \$5,000
436379	TEXAS MARINE OF BEAUMONT INC	\$ 3,608.51		New outboard motor lower unit for property #186481.			E	R01	Spot Purchase under \$5,000
436461	AMY GREENWOOD	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436466	BETTY MORGAN	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436720	MCNICHOLS CO	\$ 3,897.46		perforated aluminum sheeting for construction of pond screens (PKFH)			E	R01	Spot Purchase under \$5,000
436777	T WEAVER ENTERPRISES INC	\$ 4,800.00		G.W. BLUE/SILVER BADGE PATCHES			E	R01	Spot Purchase under \$5,000
436782	TEXAS ASSOCIATION OF MUSEUMS	\$ 100.00		Annual membership dues for William Irwin at WOB.			E	R01	Spot Purchase under \$5,000
436813	ODESSA PUMPS AND EQUIPMENT INC	\$ 4,786.72		3-backup sewer grinder pumps, 1-5 HP water plant booster motor (backup)			E	R01	Spot Purchase under \$5,000
436825	JON ALLEN KOCIAN	\$ 45.00		Employee reimbursement			E	R01	Spot Purchase under \$5,000
436829	RWG CONSTRUCTION MANAGEMENT INC	\$ 4,950.00		Repair to fishing pier/jetty at Birch Creek State Park			E	R01	Spot Purchase under \$5,000
				** RIDER 27 \$ ** STRAPPING TOOL & STRAPPING FOR BUNDLING WOOD AT GOLIAD SHP					
437061	PACKAGING TAPE INC	\$ 2,678.63					E	R01	Spot Purchase under \$5,000
437080	RUBEN BRITO	\$ 2,600.00		50-65 POUND BALED ALFALFA FOR LONGHORN AND EQUINE MAINTENANCE AT BBRSP			E	R01	Spot Purchase under \$5,000
437265	ACE MART RESTAURANT SUPPLY COMPANY	\$ 3,100.12		Ice machine needed to supply ice for transport of fish or storage of fish tissue samples.			E	R01	Spot Purchase under \$5,000
437267	STAIRWAYS INC	\$ 1,686.80		Spiral staircase for park residence, property # 194508			E	R01	Spot Purchase under \$5,000
437429	MARTIN MARIETTA MATERIALS SOUTHWEST INC	\$ 2,978.59		LIMESTONE AS NEEDED TO TOP TRAILS AT PARK # PROP 995023			E	R01	Spot Purchase under \$5,000
437430	RED ROAN CORPORATION	\$ 4,977.50		Cedar Posts to build shade shelters at Devils River State Park			E	R01	Spot Purchase under \$5,000
				** RIDER 27, MR4025 ** READY-MIX CONCRETE TO CONSTRUCT CEMENT GOLF CART PATHS ON GOLF COURSE AT LOCKHART SP					
437456	TXI OPERATIONS LP	\$ 2,908.00					E	R01	Spot Purchase under \$5,000
437924	ESRI	\$ 2,600.00		Steve Schwelling- ArcGIS subscription/credits			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
438209	BOATCYCLE INC	\$ 4,820.00		Fish hauling box and oxygen diffusers - TFFC Hatchery equipment & supplies for delivering fish			E	R01	Spot Purchase under \$5,000
438301	ROLANDO ELIZONDO	\$ 3,200.00		maint/repair to Hunter's Cabin at Devils River - Big Satan Unit GALVANIZED BOAT TRAILER MODEL #1718-14SR WITH 14" GALVANIZED WHEELS WITH A RADIAL TIRES, SIDEBOARDS, JACK AND SPARE AIR CONDITIONING UNIT FOR CABIN AT SEA RIM STATE PARK PER ATTACHED QUOTE Glass door merchandiser - refrigerated case for resale of cold goods in the TFFC Gift Shop Boonie Hats for Scout Team as per quote from Bob Miller on July 24 2013			E	R01	Spot Purchase under \$5,000
438403	MCCLAIN TRAILERS INC	\$ 2,099.00					E	R01	Spot Purchase under \$5,000
438669	GABBERT CO	\$ 3,208.00					E	R01	Spot Purchase under \$5,000
438901	TYLER COMMERCIAL KITCHENS	\$ 3,108.48					E	R01	Spot Purchase under \$5,000
439359	MILLER UNIFORMS & EMBLEMS INC	\$ 423.75					E	R01	Spot Purchase under \$5,000
439678	WRB AG INC	\$ 4,725.40		Fence materials needed for fencing boundaries around Goose Island State Park Prop# 894002 FNID# 8606			E	R01	Spot Purchase under \$5,000
440081	R&B AQUATIC DISTRIBUTION INC	\$ 1,992.00		Aquarium pumps staffwear for Inland Fisheries; contact Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
440137	SAN SABA CAP INC	\$ 2,711.46					E	R01	Spot Purchase under \$5,000
440194	PTL LAWN AND CLEANING SERVICE INC	\$ 4,411.13		GENERATORS FOR SPECIAL OPERATIONS UNIT BEACH SAND FOR SWIMMING AREA AT COOPER LAKE SP - DC UNIT			E	R01	Spot Purchase under \$5,000
440213	KROGMAN SAND AND GRAVEL INC	\$ 4,875.00		(1) Projector screen and wall mounts for J. Roberson Aquarium lights for TFFC Exhibit aquariums			E	R01	Spot Purchase under \$5,000
440246	AMERICAS COMPUTER COMPANY	\$ 476.00		Repair metal roofs and picnic tables at Big Spring SP Variety of VNC Brochures needed for resale at Alguas Plumas Park Store at Bentsen-Rio Grande Valley State Park.			E	R01	Spot Purchase under \$5,000
440281	DOCTORS FOSTER & SMITH	\$ 2,282.29		BI WEEKLY CLEANING FOR THE SAN ANTONIO REGIONAL LE OFFICE (SEPT 1, 2013 THRU AUG 31, 2014)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440303	CURTIS HARRISON WELDING	\$ 3,250.00		fuel for August 2013 Trash Disposal - The removal of trash, brush, and other disposals by the Rockport marine Lab Ppty #596151, Maintenance Shop, and Annex Ppty #192843. Service dates 09/09/13-08/31/14 Tony Vonne- routerboard Boat Storage Lease - Belton			N/A	R01	Spot Purchase under \$5,000
440892	LOWER RIO GRANDE VALLEY NATURE CENTER	\$ 120.00					E	R01	Spot Purchase under \$5,000
441308	ADVANCED CLEANING SAMURAI INC	\$ 4,740.00	\$ 4,940.00				E	R01	Spot Purchase under \$5,000
441463	VELVIN OIL COMPANY INC	\$ 225.32					N/A	R01	Spot Purchase under \$5,000
441493	ARANSAS COUNTY	\$ 319.30					E	R01	Spot Purchase under \$5,000
441814	TITAN WIRELESS LLC	\$ 119.90					D	R01	Spot Purchase under \$5,000
442255	BELL STILLHOUSE HOLLOW MARINA LLC	\$ 1,375.00	\$ 1,375.00		01-NOV-13	30-SEP-14	E	R01	Spot Purchase under \$5,000
442295	AUSTINTATIOUS ADVERTISING	\$ 4,995.00		COM: EDU: WRIST BAND PROMOS FOR HED JEWELLED PINS FOR RESALE IN PARK STORE TAN YETI TUNDRA 50 COMPACT INSULATED COOLER FOR LIEUTENANT KEN WATSON FOR USE OF RESPONDING TO EMERGENCIES FOR EXTENDED PERIODS, TRAINING DURING EXTREME CONDITIONS AND STROING USAGE DURING FITNESS TRAINING			E	R01	Spot Purchase under \$5,000
442653	THOUGHTFUL LITTLE ANGELS USA	\$ 969.00		Job #140073 - Wild About Safety - TPWD Safety Campaign Windshield Decal - 4" Diameter commerical food items for resale at the black bear restaurant electrical repairs at Balmorhea SP HEARTSAVER CPR/AED TRAINING	12-DEC-13	20-DEC-13	E	R01	Spot Purchase under \$5,000
442675	YETI COOLERS	\$ 379.98		Reimbursement to David Shirley of personal funds used to pay for a hotel while his TPWD state housing was inhabitable due to the flood that occurred on October 31, 2013. This flood prevented the use of water/wastewater in this residence.			E	R01	Spot Purchase under \$5,000
442806	CORPORATE IMPRESSIONS INC	\$ 1,135.00					E	R01	Spot Purchase under \$5,000
442827	BEN E KEITH COMPANY	\$ 1,897.57					L	R01	Spot Purchase under \$5,000
442903	LAGOW ELECTRIC SERVICE	\$ -					E	R01	Spot Purchase under \$5,000
443334	DONALD TRESTER	\$ 180.00					E	R01	Spot Purchase under \$5,000
443359	DAVID WAYNE SHIRLEY	\$ 125.35					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443633	JUAN'S GENERAL CONSTRUCTION	\$ 800.00		Remove Wood Siding/Install Hardi Panels - Dry Goods Building (no Property#)			E	R01	Spot Purchase under \$5,000
444063	PANOLA COUNTY TREASURER	\$ 301.92		fuel for patrol 10/28/13-11/19/13			N/A	R01	Spot Purchase under \$5,000
444406	MIKE FLORANCE DBA ALL SEASONS AIR PLUS	\$ 3,400.00		Replace HVAC unit, upstairs @ Park Residence, property #895821			E	R01	Spot Purchase under \$5,000
444449	L COM GLOBAL CONNECTIVITY	\$ 120.94		Jason Cox- antenna			D	R01	Spot Purchase under \$5,000
444559	JAMES E CANCES dba PRO POWER REP ORGANIZATION	\$ -		TPWD Logo Pens - SP NEO - Liz Stone			E	R01	Spot Purchase under \$5,000
444621	GRAEBEL SAN ANTONIO MOVERS INC	\$ 1,538.84		Moving fee for relocation of WL personel Jonah Evans from Alpine to Boerne			E	R01	Spot Purchase under \$5,000
444671	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ -		TSABAA ANNUAL MEMBERSHIP DUES - FY 2014			E	R01	Spot Purchase under \$5,000
444778	MGL PRODUCTIONS LLC	\$ 4,150.00		CULTURAL RESOURCES EDUCATION VIDEO			E	R01	Spot Purchase under \$5,000
444933	P3 CORPORATION	\$ 750.00		P# 124162 - PLAN REVIEW AND INSPECTION FOR M.O.			E	R01	Spot Purchase under \$5,000
445054	AHI ENTERPRISES LLC	\$ 37.68		NEALSLONEY WMA fingertip moistener			E	R01	Spot Purchase under \$5,000
445572	NATIONAL BAND AND TAG CO	\$ 1,430.74		Purchase of bands and tags used during the Eastern wild turkey restoration stockings project.			E	R01	Spot Purchase under \$5,000
445672	BEN E KEITH COMPANY	\$ 916.33		commercial food items for resale at the black bear restaurant.			L	R01	Spot Purchase under \$5,000
445689	ARYN LEN CORLEY	\$ 50.00		REIMBURSEMENT OF CLASS REGISTRATION FOR NASBLA CERTIFICATION			E	R01	Spot Purchase under \$5,000
445892	PITNEY BOWES INC	\$ 1,660.57		Postage for the postage machine FY14-MPR: Lens adapter, ear pads			E	R01	Spot Purchase under \$5,000
446354	B & H FOTO & ELECTRONICS CORP	\$ 423.75		dry erase markers			E	R01	Spot Purchase under \$5,000
446356	AMERICAN HOTEL REGISTER COMPANY	\$ 16.26		P#115974 - FABRICATION -BUILD AND INSTALL ONE (1) ADA HANDRAIL LOOP ON THE EXISTING HANDRAIL AT OLD SABINE BOTTOM WMA PER QUOTE ATTACHED HEREWITHIN			E	R01	Spot Purchase under \$5,000
446553	JOHN'S WELDING & FABRICATION	\$ -		Cash Box for Park Headquarters operation of security of park funds			E	R01	Spot Purchase under \$5,000
446853	AHI ENTERPRISES LLC	\$ 44.18		PURCHASE OF FORCE ON FORCE AMMO 9MM WHITE (ITEM NUMBER FOF-FF9W2) NEEDED FOR TRAINING SIMUNITION FOR THE 17TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP, TEXAS			E	R01	Spot Purchase under \$5,000
447157	GT DISTRIBUTORS INC	\$ 499.50		Fiberglass fish hauling tank.			E	R01	Spot Purchase under \$5,000
447307	TRANSPORT BOATS INC	\$ 4,000.00		Tony Vonne- routerboard			E	R01	Spot Purchase under \$5,000
447327	TITAN WIRELESS LLC	\$ 179.85		commercial food items for resale			D	R01	Spot Purchase under \$5,000
447976	BEN E KEITH COMPANY	\$ 1,606.32		Booth space for upcoming events in FY14			L	R01	Spot Purchase under \$5,000
448481	TEXAS GOOD SAM CHAPTERS	\$ 75.00		Repair of Regional RV trailer			E	R01	Spot Purchase under \$5,000
449394	JIMMIE TRAMMELL	\$ 2,900.00		computer cable for COMMUNICATION: CREATIVE & INTERACTIVE SERVICES			E	R01	Spot Purchase under \$5,000
449442	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 35.71		Commerical food for resale at the Black Bear Restaurant			D	R01	Spot Purchase under \$5,000
449454	BEN E KEITH COMPANY	\$ 1,048.28		registration fees - Clint Robertson, Kevin Mayes; registration pre-payment deadline May 10, 2014			L	R01	Spot Purchase under \$5,000
449553	INSTREAM FLOW COUNCIL	\$ 650.00		Chemicals for algae and parasite control at TFFC			E	R01	Spot Purchase under \$5,000
449678	BOATCYCLE INC	\$ 2,008.00		cable needed for repair to wise county tower			E	R01	Spot Purchase under \$5,000
449816	TESSCO INC	\$ 920.00		FIRE ALARM MAINTENANCE AND REPAIRS TO INCLUDE REPLACEMENT OF FIRE ALARM EQUIPMENT			D	R01	Spot Purchase under \$5,000
449845	WESTERN STATES FIRE PROTECTION	\$ 50.00		GOODS-Metal signs with "Restricted Area" verbiage for location on the fences at the Rockport Marine Lab Ppty #596151 and the Annex Compound Ppty #192843.			E	R01	Spot Purchase under \$5,000
449859	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 61.14		service call for leak investigation and repair at building d near warehouse area			E	R01	Spot Purchase under \$5,000
449869	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 1,299.00		Frozen fish to feed TFFC exhibit fish			E	R01	Spot Purchase under \$5,000
450251	MROBERTS SALES CO INC	\$ 1,821.39		GOODS - Custom made cabin windows for the R/V Sabine Lake Ppty #129534			E	R01	Spot Purchase under \$5,000
450257	WYNNE ENTERPRISES INC	\$ 1,534.82					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				ESTIMATED MOVING SERVICES FOR DERIN DEPALMERO FROM STEPHEN F AUSTIN TO MARTIN DIES JR STATE PARK					
450474	COVAN WORLD WIDE MOVING INC	\$ 2,591.94		advertising services			E	R01	Spot Purchase under \$5,000
450574	MCLAUGHLIN ADVERTISING	\$ 4,265.00		Materials needed to re-paint and patch walls at Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
450706	HARPER HARDWARE CO	\$ 3,377.77		commerical food items for resale at the Black Bear Restaurant at IL			E	R01	Spot Purchase under \$5,000
450883	BEN E KEITH COMPANY	\$ 701.40		Employee Reimbursement for membership dues to Divers Alert Network (DAN) for period of July 1, 2014 to June 30, 2015. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.			L	R01	Spot Purchase under \$5,000
450914	JIMMY D SHIVELY	\$ 35.00		Jim Burney- M3904 telephones stock replacement			E	R01	Spot Purchase under \$5,000
451049	GAELIC TRADING COMPANY INC	\$ 1,200.00		FY15 BLANKET PURCHASE AGREEMENT FOR			D	R01	Spot Purchase under \$5,000
451069	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 207.50	\$ 207.50	GROUNDWATER PUMPAGE FEES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451354	INTERTECH FLOORING	\$ 3,240.00		Flooring replaced in A100 conference room and hallway. Agency contact: Chris Deichmann			E	R01	Spot Purchase under \$5,000
451632	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 87.00		Required Hepatitis-B vaccination for Kills and Spills Team member, recommended by doctor for staff working in possibly hazardous field conditions.			E	R01	Spot Purchase under \$5,000
451642	FISHER SCIENTIFIC CO LLC	\$ 4,790.56		Perishable laboratory chemicals, PCR beads required to complete assigned projects in genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361- 972-5483			E	R01	Spot Purchase under \$5,000
451645	CULLIGAN WATER COND	\$ 1,078.20	\$ 1,078.20	Reverse osmosis sytem maintenance of 9' tank and Reverse Osmosis equipment rental at park residences	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451728	KAREN GENE SPARKMAN	\$ 4,782.24	\$ 4,996.08	KAREN SPARKMAN IS GOING TO BE FILLING IN PART TIME FOR AUSTIN COMMUNICATIONS CENTER BECAUSE THEY ARE TWO OPERATORS SHORT CONSIDERING THE BUSY SUMMER SEASON	01-JUL-14	05-SEP-14	E	R01	Spot Purchase under \$5,000
451734	THOMAS K CARLISLE	\$ 154.00		REIMBURSEMENT OF SAFETY LENSES TO INCLUDE			E	R01	Spot Purchase under \$5,000
451776	SEWTEXAS	\$ 432.00		PROGRESSIVE LENS DESIGN WITH CATAGORY D ANTIREFLECTIVE COATING FOR THOMAS K. CARLISLE EMPLOYEE # 105983			E	R01	Spot Purchase under \$5,000
451853	CLINT L HUNT	\$ 35.00		Caps. REIMBURSEMENT FOR SFST CERTIFICATE			E	R01	Spot Purchase under \$5,000
452195	KINO OIL OF TEXAS LLC	\$ 1,083.03		Shell Nautilus premium 2 cycle TCW3 outboard motor oil for use in marine skiffs-fuel			P	R01	Spot Purchase under \$5,000
452586	DATA COMM FOR BUSINESS INC	\$ 401.65		ethernet needed for radio communication repair			D	R01	Spot Purchase under \$5,000
452592	KONE INC	\$ 4,875.00		Repair of Observation Tower Elevator Doors at Sheldon Lake, Property no. 195200			E	R01	Spot Purchase under \$5,000
452713	RPR CONSTRUCTION COMPANY INC	\$ 210.00		Air Conditioning and Heating Vents Replacement for Regional Office			E	R01	Spot Purchase under \$5,000
452714	MUSTANG POWER SYSTEMS	\$ 2,488.50		Generator annual maintenance at Sea Center Texas. No property #.			E	R01	Spot Purchase under \$5,000
452722	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 2,683.80		Pond Aerators for Channel Catfish rearing at the TFFC Hatchery			E	R01	Spot Purchase under \$5,000
452923	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Registration for Water Quality Program staff to attend the 9/16- 17/14 Water Quality Stormwater Seminar.			E	R01	Spot Purchase under \$5,000
453039	BAYTECH SUPPLY INC	\$ 3,075.00		fire safety items for Seth Pearson & regional fire coordinators-signage & torches			E	R01	Spot Purchase under \$5,000
453137	KWIK KAR OIL AND LUBE OF BROWNWOOD	\$ 563.45		FY15 VEHICLE SRVC & STATE INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453234	REGENCY OFFICE AND PROMOTIONAL PRODUCTS	\$ 1,404.00		Binoculars and harnesses for the Habitat program			E	R01	Spot Purchase under \$5,000
453404	WARREN POWER AND MACHINERY INC	\$ 2,360.50		Rental-industrial equipment, to build fence to protect state property			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				MOVEMENT OF HOUSEHOLD GOODS FOR MARY ELIZABETH (BETH) TRAGUS FOR JOB TRANSFER FROM LAKE LIVINGSTON STATE PARK TO CEDAR HILL STATE PARK					
453429	MARY E TRAGUS	\$ 450.10		Shirts for staff to wear as part of uniform.			E	R01	Spot Purchase under \$5,000
453578	SEWTEXAS DARRELL KNIGHT COMPANY INC	\$ 336.00		purchase of supplies for the pool, Prop#897294			E	R01	Spot Purchase under \$5,000
453697	WILLIS SUPPLY	\$ 1,828.40		t-shirts for resale at the IL Giftshop			E	R01	Spot Purchase under \$5,000
453785	COWICHAN EMBROIDERY	\$ 4,490.00					E	R01	Spot Purchase under \$5,000
453845	YO RANCH RESORT & CONFERENCE CENTER	\$ 2,125.00		Payment for Meeting Room Rental July 21-25, 2014 for the Central Flyway Meeting			E	R01	Spot Purchase under \$5,000
453918	IRRIGATORS SUPPLY INC	\$ 2,702.81		CHAIN SAWS NEEDED FOR WL REGION 4 FIRE COORDINATOR			E	R01	Spot Purchase under \$5,000
453947	BIKETOWN INC	\$ 1,847.08		AND WL DISTRICT STAFF USE LE Patrol Bikes and Equipment			E	R01	Spot Purchase under \$5,000
				Various metal and material for roof repairs/replacement of Group Pavilion and Shade Shelters at Cooper Lake State Park South Sulphur					
453997	CUNNINGHAM STEEL INC	\$ 2,760.92					E	R01	Spot Purchase under \$5,000
454156	TERRYS SEAWORTHY MARINE SUPPLY LLC	\$ 4,826.04		SERVICES - (959-44)Installation of a Garmin Marine Autopilot system & accessories for the R/V Sabine Lake Ppty #129534.			E	R01	Spot Purchase under \$5,000
454215	DSLPROS COM	\$ -		Cannes Cinema Aerial Kit for Diversity Program Urban Biologists			E	R01	Spot Purchase under \$5,000
454376	KAY E ZIMMERMANN	\$ -		Reimbursement for Utopia Fest Volunteer Reimbursement - Buffalo Soldier Programming - Lake Brownwood			E	R01	Spot Purchase under \$5,000
454390	JAMES L FREEMAN	\$ 313.50		Water well pumping fees for Ray Roberts Lake State Park - Johnson Branch (Well Registration ID #28799-0001.	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454618	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 151.41	\$ 500.00	FY15 PROPANE LAKE WHITNEY	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454766	HILCO UNITED SERVICES INC	\$ 3,896.00	\$ 5,000.00	Ink cartridges for District office printers. Not available from TIBH.			X	R01	Spot Purchase under \$5,000
454864	COMPUTER WHOLESALERS PRODUCTS OF AMERICA INC	\$ 206.90		ATV Ramp for Kyle Thiigpen, Private Lands Leasing Biologist to use for loading/unloading ATV			E	R01	Spot Purchase under \$5,000
455152	AUTO UPFITTERS INC	\$ 212.89		Install Grill Guard on 2011 Ford F150 (PN 189171) used by LE at Bastrop State Park			E	R01	Spot Purchase under \$5,000
455870	SAMES BASTROP FORD INC	\$ -		Reimbursement to the Friends of Government Canyon for document recording fees.			E	R01	Spot Purchase under \$5,000
455973	GOVERNMENT CANYON NATURAL HISTORY ASSOCIATION	\$ 1,146.00		Star party for senior staff meeting at Region 1			E	R01	Spot Purchase under \$5,000
456049	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 500.00		Submersible Grinder Pump as needed for spare pump at Maintenance PN#193483			E	R01	Spot Purchase under \$5,000
456387	K2 SERVICES LLC	\$ 2,495.00		iPad Case, James Harde, P203505			E	R01	Spot Purchase under \$5,000
456555	COMMONWEALTH TRADING COMPANY INC	\$ 49.01					E	R01	Spot Purchase under \$5,000
456762	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 800.00		CPA Texas Gov't Basic Public Purchasing class for A. Ringstaff & M. Scarborough.			E	R01	Spot Purchase under \$5,000
456782	TIBH INDUSTRIES INC	\$ -		COM: EDU: ASL INTERPRETER FOR HED CLASS 10/26/14 AT ACP			E	R01	Spot Purchase under \$5,000
456965	PELICAN BAY RESORT	\$ 200.00		Rental of meeting room for WL Division HQ and field SSO budget meeting			E	R01	Spot Purchase under \$5,000
457356	FERGUSON ENTERPRISES INC	\$ 2,204.36		Plumbing supplies to repair 18" main lake water supply line at TFFC			E	R01	Spot Purchase under \$5,000
457501	MELISSA L GASKILL	\$ 1,825.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457657	VELVIN OIL COMPANY INC	\$ 166.55		October patrol truck fuel - State GW Property # 178418			P	R01	Spot Purchase under \$5,000
457706	JESSE N CARTER	\$ 140.00		Employee Reimbursement - Fuel for State Vehicle			E	R01	Spot Purchase under \$5,000
457725	AGILE UPSTREAM GROUP INC	\$ 2,236.00		Trip Ticket scanners - hardware maintenance renewal for Justin Esslinger (CF)			D	R01	Spot Purchase under \$5,000
				RESTORATION OF WATER DAMAGED PLASTER CEILING FOR THE HISTORIC FORT RICHARDSON HOSPITAL IN JACKSBORO, TEXAS					
457844	MATTHEW HENSON	\$ 4,994.00	\$ 4,994.00		08-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457891	NATIONAL RECREATION AND PARK ASSOCIATION	\$ 3,250.00		Membership Dues - NRPA State Parks			E	R01	Spot Purchase under \$5,000
457913	EBSCO INFORMATION SERVICES	\$ 4,395.00		On-line Journal subscription for the WL division			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
458090	MILLER UNIFORMS & EMBLEMS INC	\$ 619.86		jackets needed for fleet and radio staff			E	R01	Spot Purchase under \$5,000
458618	VELVIN OIL COMPANY INC	\$ 461.49		State GW patrol truck fuel for the Month of November 2014 - Kirk Permenter			P	R01	Spot Purchase under \$5,000
458794	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,366.77		maintenance, repair, and operating supplies for hatchery operations at Perry R. Bass MFRS			E	R01	Spot Purchase under \$5,000
459036	IMMELS DAIRY SERVICE INC	\$ 2,300.00		Emergency - potable water to refill tower at E-Rock			E	R01	Spot Purchase under \$5,000
459056	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 200.00		Registration fees for Tim Birdsong to attend 2014 Summer meeting of the Western Association of Fish and Wildlife Agencies (WAFWA) in San Antonio			E	R01	Spot Purchase under \$5,000
459101	SILVER DEER	\$ 131.67		Silver Deer Jewelry, Invoice #27931. Merchandise for sale in gift shop. pf			E	R01	Spot Purchase under \$5,000
459908	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$ 620.00		Registration for C. Loeffler to attend and present at the ASCE meeting on May 17-21, 2015 in Austin.			E	R01	Spot Purchase under \$5,000
460455	BLUE STAR MARINE LLC	\$ 2,850.00		Diving Services install for auger and buoy			E	R01	Spot Purchase under \$5,000
460492	TEXAS ACADEMY OF SCIENCE	\$ 160.00		Membership for CF staff for TAS.			E	R01	Spot Purchase under \$5,000
460533	CHECKPOINT SERVICES INC	\$ 1,784.00		Mary Priddy Micronet 20tb drive			D	R01	Spot Purchase under \$5,000
460606	3 C ELECTRIC LLC	\$ 1,436.50		INTERNAL REPAIR-Estimate upgrade & install new park host RV electrical sites at Barrington Farm. T-shirts- Stars Flying, Nation Pride, Butterfly. Assorted sizes. Invoice #3052612. Tried to pay vendor with cc declined due to MCC code 5621.pf			E	R01	Spot Purchase under \$5,000
460861	ALL STAR CLOTHING	\$ 872.01		Supervisory and Coaching Skills for SFLM (x2) Camp Buckner (ACP)			E	R01	Spot Purchase under \$5,000
461018	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 1,700.00		LINEN SERVICE FOR LAKE BROWNWOOD STATE PARK			E	R01	Spot Purchase under \$5,000
461098	AMERIPRIDE LINEN AND APPAREL SERVICES	\$ 369.10	\$ 5,000.00	Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op	03-FEB-15	30-JUN-15	E	R01	Spot Purchase under \$5,000
461143	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,550.10		CAMPING SUPPLIES FOR SPRING BREAK - ALL FOR RESALE IN PARK STORE. NEED BEFORE SPRING BREAK.			E	R01	Spot Purchase under \$5,000
461443	WILCOR INTERNATIONAL	\$ 4,543.52		commercial food for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
461531	BEN E KEITH COMPANY	\$ 1,461.74		Glenn Prater-ArcGIS	07-MAR-15	06-MAR-16	L	R01	Spot Purchase under \$5,000
461653	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,156.33	\$ 1,000.00	Drain Cleaning Machine			D	R01	Spot Purchase under \$5,000
461746				Merchanidse for resale utilizing FY15 concession funds for custom design jewelry provided by vendor and can't not be copied by other vendors, so HUB vendor not utilized			E	R01	Spot Purchase under \$5,000
461799	VETERANS GEAR	\$ 3,750.00		commerical food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
462269	BEN E KEITH COMPANY	\$ 2,375.28		REPLACEMENT HARDIBOARD PANELS, FASCIA BOARDS & TRIM FOR PARK RESIDENCE, PROPERTY #960067.			L	R01	Spot Purchase under \$5,000
462370	WOODSON LUMBER COMPANY OF BRENHAM	\$ 2,353.25		One-Time Pesticide Treatment for Hiking Shed at Sheldon Lake SP			E	R01	Spot Purchase under \$5,000
462578	BJ WATKINS PEST CONTROL	\$ 500.00		Televisions - Sarah Lisie, Planner - Mother Neff & Lost Maples			E	R01	Spot Purchase under \$5,000
462598	BAYTECH SUPPLY INC	\$ 1,227.00		Sign (801-83) for the Rockport Marine Lab Building. ppty #596151			E	R01	Spot Purchase under \$5,000
462613	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 155.00		GRANTS TRAINING-WILL VANWISSE			E	R01	Spot Purchase under \$5,000
462720	MANAGEMENT CONCEPTS INC	\$ 769.00		QUOTE: IH928; 65" TV & Mount for ABK office for super & volunteers training.			N/A	R01	Spot Purchase under \$5,000
462874	BAYTECH SUPPLY INC	\$ 2,137.00		Ozone generator.			E	R01	Spot Purchase under \$5,000
463019	PACIFIC OZONE TECHNOLOGY	\$ 2,706.47		Propane Delivery, Indian Lodge			E	R01	Spot Purchase under \$5,000
463441	WTG FUELS INC	\$ 2,765.91		Propane Tanks			P	R01	Spot Purchase under \$5,000
463492	COAST MACHINERY LLC	\$ 3,828.30		8000# DP Winch for marsh master property# 184311 (Sutherlin) additional questions contact Glinda Fortner 409-736-2551x21			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				REGISTRATION FEE FOR THE CRIME SCENE INVESTIGATION COURSE NUMBER 2106 MARCH 30, 2015 - APRIL 2, 2015 FOR PARK PEACE OFFICER JAIME AUSTIN VIEH. PURCHASE ORDER TO THE ATTENTION OF LEAH STUBBS - TRAVIS COUNTY SHERIFF'S OFFICE TRAINING ACA					
463520	TRAVIS COUNTY	\$ 100.00					E	R01	Spot Purchase under \$5,000
				K9 Team Equipment - as listed on Quote # OTE0083357 - DO NOT DELIVER, WHEN ORDER IS READY PLEASE CONTACT CAPTAIN ERIK NYGREN AT 979-249-6586 AND HE WILL PICK UP THE ORDER			E	R01	Spot Purchase under \$5,000
463634	GT DISTRIBUTORS INC	\$ 2,940.02					E	R01	Spot Purchase under \$5,000
463692	DAVEY TREE EXPERT CO	\$ 4,850.00					E	R01	Spot Purchase under \$5,000
				Tree pruning, Colorado Bend Purchase various items and supplies for Rodent Exclusion Program & various tools/supplies for maintenance of Bastrop State Park. Not available from TIBH/TCI/Term. Purchase from HUB Vendor.					
463872	ACE HARDWARE OF MINERAL WELLS	\$ 2,800.25					E	R01	Spot Purchase under \$5,000
463877	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 429.46					E	R01	Spot Purchase under \$5,000
463987	LOTEK WIRELESS INC	\$ 4,480.00					E	R01	Spot Purchase under \$5,000
				Balmorea State Park Swimming Pool Paint Radio Transmitters for Blue Sucker project. Installation of tile on tub wrap in front bathroom of the JD Murphree WMA. Service 4/30-5/16. questions contact Glinda Fortner 409-736-2551x21					
464171	FRANK S BRIDGWATER DBA VALUE CARPET SHOPPE	\$ 1,480.00					E	R01	Spot Purchase under \$5,000
				TO IMPROVE HABITAT FOR MULE DEER AND OTHER WILDLIFE, INCLUDING LPC, BY ELIMINATING INVASIVE SPECIES, MDF FUNDS. PO POC: Diana Mayo, 806.492.3405, diana.mayo@tpwd.texas.gov.					
464177	KING AG AVIATION INC	\$ 4,950.00					E	R01	Spot Purchase under \$5,000
464196	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,009.11					E	R01	Spot Purchase under \$5,000
				office safe					
464327	PRECISION CAMERA LP	\$ 288.99					E	R01	Spot Purchase under \$5,000
464332	J AND P HOLDINGS INC	\$ 2,100.00					E	R01	Spot Purchase under \$5,000
464346	LAKEHORE MANAGERS LLC MYSPOORTBOATS.COM	\$ 4,041.00					E	R01	Spot Purchase under \$5,000
				peripherals and software for TPW magazine Used shipping container KAYAK TRAILER					
				HYPER-ION 9233 (ALUM), CHEMICALS FOR THE WATER PLANT (PROPERTY # 970771). THIS PRODUCT IS A SPECIAL BLEND CREATED SPECIFICALLY FOR CHOKE CANYON STATE PARK'S WATER SYSTEM.					
464482	CHEMTRADE CHEMICALS US LLC	\$ 1,570.40					E	R01	Spot Purchase under \$5,000
				55 GALLON DRUMS, 604 LBS PER DRUM @ \$.65 PER LB.					
464863	JERRY L EDDY	\$ 4,500.00					E	R01	Spot Purchase under \$5,000
464979	S AND D COMMERCIAL SERVICES LLC	\$ 2,430.00					E	R01	Spot Purchase under \$5,000
				dead tree brush cutting & removal from HOH facility Site sewer inspection					
465361	CHRISTEN M WARKOCZEWSKI	\$ 5,000.00					E	R01	Spot Purchase under \$5,000
465460	BULLCHASE INC	\$ 3,223.96					E	R01	Spot Purchase under \$5,000
465702	JENNIFER L CARPENTER	\$ 13.00					E	R01	Spot Purchase under \$5,000
				Temporary part-time Fish & Wildlife Tech I for San Antonio Urban WL office gantry portable crane for heavy lifting/equip repairs at WOB maint. shop. EMPLOYEE REIMBURSEMENT FOR PARKING FEES Purchase of Yeti Hopper Coolers used to store specimen and blood samples					
465766	STARS AND STRIPES AEROSPACE	\$ 2,920.00					E	R01	Spot Purchase under \$5,000
466237	BEN E KEITH COMPANY	\$ 1,799.36					L	R01	Spot Purchase under \$5,000
466352	BUILDING IMAGE GROUP INC	\$ 4,998.00					E	R01	Spot Purchase under \$5,000
				Commercial food for resale at the Black Bear Restaurant wayfinding signs replacements for agency complex Internal Repair Estimate for Gator # 2 Prop # 188714 to repair steering column and rack and pinion on track and labor. Hypochlorite granules for AE Wood FH, per quote# 001.					
466438	BROOKSIDE EQUIPMENT SALES INC	\$ 1,300.23					E	R01	Spot Purchase under \$5,000
466473	LESLIES POOLMART INC	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
466887	CHECKPOINT SERVICES INC	\$ 433.00		Camera for Andy Gluesdenkamp and notebook cooler for Michelle Haggerty. Contact Kim Milburn 512-389-8111			D	R01	Spot Purchase under \$5,000
221597	RUSHING PEST CONTROL SERVICES INC	\$ 435.00	\$ 580.00	PEST CONTROL SERVICES - QUARTERLY APPLICATIONS - ATLANTA STATE PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217639	MONITORING INC	\$ 2,280.00	\$ 2,880.00	FORENSICS LAB MONITORING	01-AUG-10	31-JUL-12	E	R01	Spot Purchase under \$5,000
213530	PENDELTON HARBOR VOLUNTEER FIRE DEPARTMENT	\$ 640.00	\$ 640.00	Boat Storage Lease - Hemphill	01-JAN-10	31-DEC-11	E	R01	Spot Purchase under \$5,000
212472	INDIAN CREEK INTERNET SERVICES INC	\$ 119.85	\$ 629.35	Bandera County Justice Center-internet svc	20-NOV-09	19-NOV-10	D	R01	Spot Purchase under \$5,000
207197	BIG M PEST CONTROL INC	\$ 316.00	\$ 632.00	FY10/11 PEST CONTROL SERVICE, REGIONAL OFFICE, NON-CMBL	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
205703	CENTRAL FLYWAY OUTFITTERS INC	\$ 4,000.00	\$ 6,000.00	HUB VENDOR BTTH package for the Mourning Dove Hunt	11-JUN-09	17-JUL-12	E	R01	Spot Purchase under \$5,000
202555	BJ WATKINS PEST CONTROL	\$ 300.00	\$ 2,800.00	FY10 EXTERMINATING SERVICE FOR SAN JACINTO STATE HISTORICAL PARK	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
169220	AAA SELF STORAGE	\$ 595.00	\$ 595.00	BOAT STORAGE	01-NOV-06	31-MAR-11	E	R01	Spot Purchase under \$5,000
221524	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,279.00	\$ 2,279.00	Weekly waste removal service	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220175	CULLIGAN WATER COND	\$ 901.95	\$ 929.40	Water conditioning services	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
204951	REPUBLIC SERVICES INC	\$ 3,365.95	\$ 4,616.16	Waste Disposal Services for Monument Hill/Kreische Brewery	01-SEP-09	31-AUG-13	E	R01	Spot Purchase under \$5,000
219566	ADT/TYCO INTERGRATED SECURITY LLC	\$ -	\$ 538.08	FY2011 ANNUAL SECURITY MONITORING AT GALVESTON ISLAND STATE PARK	01-SEP-10	31-AUG-11	X	R01	Spot Purchase under \$5,000
400043	THOMAS M FISHER	\$ 12.00		Reimbursement for NONCOMMERCIAL POLITICAL (pesticide) license renewal for Orville Timberlake for one year			E	R01	Spot Purchase under \$5,000
223048	GGA PEST MANAGEMENT SERVICES	\$ 440.00	\$ 880.00	QUARTERLY PEST CONTROL FOR PARK RESIDENCE PROPERTY #895-090	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
400078	CORNERSTONE MECHANICAL SERVICES INC	\$ 3,900.00		IFS PO# 210212 Monthly motor and pump maintenance/preventative maintenance			E	R01	Spot Purchase under \$5,000
400229	POSTAL CUSTOMER COUNCIL	\$ -		217656 (AR) MEMBERSHIP AUTHORIZATION FOR POSTAL CUSTOMER COUNCIL			E	R01	Spot Purchase under \$5,000
400461	RJ MURDOCK	\$ 1,800.00		222496 - video shoot b-roll of coastal Florida			E	R01	Spot Purchase under \$5,000
400553	COMMAND COMMUNICATIONS	\$ -		221789 - Antenna/Battery/Volume knob for TK5210			D	R01	Spot Purchase under \$5,000
400567	GLOCK INC	\$ 570.00		219572 glock part numer NF17G24 and NR 17G24 night sights			E	R01	Spot Purchase under \$5,000
400607	PEACOCK PLUMBING	\$ 1,249.51		IFS PO #223230 - Repair booster pump			E	R01	Spot Purchase under \$5,000
400637	TEXAS DIVISION OF THE INTERNATIONAL ASSOCIATION	\$ -		IFS PO 218548 REGISTRATION FEE			E	R01	Spot Purchase under \$5,000
400681	LINDIG FARMS	\$ -		IFS PO# 220615 BALING OF PARK HAY FIELDS			E	R01	Spot Purchase under \$5,000
400716	AMERICAN JANITORIAL SERVICES LTD	\$ 258.00		210892 Cleaning service for LaMarque field office			E	R01	Spot Purchase under \$5,000
400749	3D'S PLUMBING	\$ 146.00		209030 PORTA POTTY			E	R01	Spot Purchase under \$5,000
400753	SWEETWATER-NOLAN CO HEALTH DEPT	\$ 30.00		209187 WATER SAMPLES FOR LAKE COLORADO			E	R01	Spot Purchase under \$5,000
400778	RUBEN ARIAS	\$ 860.00		209550 FY10 Treatment facility operation			E	R01	Spot Purchase under \$5,000
400838	WASTE MANAGEMENT OF TEXAS	\$ 345.04		207769 Trash collection services			E	R01	Spot Purchase under \$5,000
401281	LANCASTER PEST CONTROL	\$ 100.00		Pest Control Services for Possum Kingdom State Park			E	R01	Spot Purchase under \$5,000
401337	THE C D HARTNETT COMPANY	\$ 2,502.70		221616 - RESALE MERCHANDISE FOR PARK STORE			E	R01	Spot Purchase under \$5,000
401485	B & S PORT-O-JONS	\$ 230.00					E	R01	Spot Purchase under \$5,000
401750	MILLENNIUM MARINE INC	\$ 1,240.00		209906 - rental of 2 portable toilets			E	R01	Spot Purchase under \$5,000
401834	MCCOYS LAWN EQUIPMENT CENTER INC	\$ 2,139.99		Canvas Covers for San Jacinto Tag#166710/Quote#415			E	R01	Spot Purchase under \$5,000
401931	P3 CORPORATION	\$ 1,175.00		Honda EM5000 Generator for Tony Vonne (IT)			E	R01	Spot Purchase under \$5,000
402051	MICHAEL HALLS STUDIO FOUNDRY LLC	\$ 3,885.00		PO#219690 - ADA Accessibility - Various Locations			E	R01	Spot Purchase under \$5,000
402143	AMT STORAGE	\$ 300.00	\$ 300.00	219482 BRONZE RELIEF OF ENCHANTED ROCK	01-OCT-10	30-NOV-10	E	R01	Spot Purchase under \$5,000
402183	COLLIER TALENT AGENCY	\$ 761.87		Storage Space - Huntsville actor services - on set/on screen/additional voice over services for the TFFC theatre video			E	R01	Spot Purchase under \$5,000
402335	CDW GOVERNMENT INC	\$ 249.99		(2) VisionTek Radeon video cards for A. Turner and J. Wicker - Habitat Assessment Program			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402758	RAE NADLER-OLENICK	\$ 1,822.64		1800 word count story on cave diving due 2/11/11 for May 2011 issue of TPW magazine			E	R01	Spot Purchase under \$5,000
402806	TEXAS HERPETOLOGICAL SOCIETY	\$ 40.00		Registration fee to attend 2010 DFW & Texas Herpetological Society Turtle Symposium			E	R01	Spot Purchase under \$5,000
402816	THE C D HARTNETT COMPANY	\$ 856.06		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
402861	CITY OF DENISON	\$ 424.00		FY2011 WASTEWATER TESTING REQUIRED BY STATE REGULATIONS			E	R01	Spot Purchase under \$5,000
402920	AMERICAN MUFFLER & BRAKE	\$ 1,744.00		Installation of lift kits and wheel alignments for new state vehicles in Region 2 WL			E	R01	Spot Purchase under \$5,000
402930	CITY OF SHERMAN	\$ 266.00		FY2011 WATER TESTING REQUIRED BY STATE REGULATIONS			E	R01	Spot Purchase under \$5,000
402962	GT DISTRIBUTORS INC	\$ 574.95		GO-2067 Go Light-Perm Mount Radioray Combo Light for Veh Prop #186355 & Equip Prop #187974 at DRSNA.			E	R01	Spot Purchase under \$5,000
403244	JUSTIN BOOT CO	\$ 4,920.17		SNAKE BOOTS FOR REGION 9 GAME WARDENS USED FOR LAW ENFORCEMENT DUTIES SHIP TO TPWD 3615 S. GENERAL BRUCE DRIVE, TEMPLE TX 76504			E	R01	Spot Purchase under \$5,000
403291	MILLER UNIFORMS & EMBLEMS INC	\$ 532.24		Outer Carriers for R10, Dist 3 game wardens			E	R01	Spot Purchase under \$5,000
403579	CINTAS FIRST AID & SAFETY	\$ 3,200.00		Hands on Fire Protection Training Class - December 08, 2010 and Fall Protection Demonstration Class - December 09, 2010 at Austin 2010 Winter Safety Conference			E	R01	Spot Purchase under \$5,000
403675	ENVIRONMENT & ENERGY PUBLISHING LLC	\$ 3,295.00		E&E Publishing Online Subscription Service for Multiple Users			E	R01	Spot Purchase under \$5,000
403727	TEXAS FIFTH WALL ROOFING SYSTEMS INC	\$ 989.04		non warranty roof repairs at Austin HQ - NTE \$5000.00 - 11-09-10 to 08-31-11			E	R01	Spot Purchase under \$5,000
403767	SO J MFG CO	\$ 95.00		REPAIR ON BADGES FOR CAPTAINS AND LT GAME WARDENS			E	R01	Spot Purchase under \$5,000
404104	WILCOR INTERNATIONAL	\$ 4,194.75		Purchase of camping supplies, fishing tackle and other merchandise for resale			E	R01	Spot Purchase under \$5,000
404115	PITNEY BOWES INC	\$ -		212048 renewal of postage machine rental			E	R01	Spot Purchase under \$5,000
404126	INTERNATIONAL REGIONAL MAGAZINE ASSOCIATION	\$ 450.00		2011 membership dues			E	R01	Spot Purchase under \$5,000
404383	GT DISTRIBUTORS INC	\$ 384.45		UNIFORM NAMETAGS FOR EMPLOYEES IN REGION 2 SP PER UNIFORM POLICY			E	R01	Spot Purchase under \$5,000
404387	CYNTHIA ANN BRANDIMARTE	\$ 30.00		Reimbursement to Cynthia Brandimarte - Frank Duncan Photo Alarm renewal fee for the Dickinson marine Lab; Contact Debbie Howard @ 281-534-0100			E	R01	Spot Purchase under \$5,000
404459	CITY OF DICKINSON	\$ 20.00		Round ball for Caprock Canyons State Park			E	R01	Spot Purchase under \$5,000
404716	CHARLES NELSON FARM CORP	\$ 2,040.00		Reimbursement for Water License			E	R01	Spot Purchase under \$5,000
404963	BRIAN K SMITH	\$ 111.00		stainless steel bottles for promotional use for COM Division			E	R01	Spot Purchase under \$5,000
405142	BIG STAR BRANDING	\$ 513.71		2 M304 03 ICOM VHF Marine Radios with mounts amd 2 Shakespeare 5241-R antennas			E	R01	Spot Purchase under \$5,000
405723	VICTORIA COMMUNICATION SERVICES INC	\$ 546.00		Estimated repairs for Property#178347 2008 Ford F150. Replace rear differential and axel. (Ricky Mav)			E	R01	Spot Purchase under \$5,000
405731	CASA FORD INC	\$ 2,559.20		Postcards for resale in Park Store			E	R01	Spot Purchase under \$5,000
406144	AAGAARD PHOTOGRAPHY	\$ 125.00		CUSTOM DESIGN 175TH ANNIVERSARY T-SHIRTS FOR SAN JACINTO STATE HISTORICAL COMPLEX			E	R01	Spot Purchase under \$5,000
406540	AMERICAS BEST APPAREL INC	\$ 2,624.00		1500 word count story 3 Days: College Station for the 11/11 magazine due 6/15/11			K	R01	Spot Purchase under \$5,000
406737	MELISSA L GASKILL	\$ 1,625.00		INFORMATIONAL SIGNS FOR PARK VISITORS CONVENIENCE & GUIDANCE			E	R01	Spot Purchase under \$5,000
406765	SIGNATURE SIGNS	\$ 71.06		MSEO PINS - JEFF PARRISH			E	R01	Spot Purchase under \$5,000
406874	CREATIVE CASTING INC	\$ 1,153.40		Toy merchandise for resale			E	R01	Spot Purchase under \$5,000
407008	FOLKMANIS INC	\$ 231.91		Employee reimbursement for registration fee to attend AgriLife Extension Service Hays County Grounds Maintenance Conference			E	R01	Spot Purchase under \$5,000
407532	JOHN REAGAN ALVIS	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407798	CAROL FLAKE	\$ 2,100.00		2000 word count story on "Bays" for the 7/11 TPW magazine due 4/1/11			K	R01	Spot Purchase under \$5,000
407916	SYNAGRO OF TEXAS CDR INC	\$ 925.00		sludge removal from WWTP, HuntsvilleSP			E	R01	Spot Purchase under \$5,000
408107	KENNEDY REPORTING SERVICE INC	\$ 143.05		Exhibit copies-cd-Joe Long Stephenson;docket number 802-09-4552; contact Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
408194	DEER COVE MARINE	\$ 175.00		Tear down lower unit and replace shift dog, water pump, and change lower unit oil - prop# 188666			E	R01	Spot Purchase under \$5,000
408196	SEAN W ROGERS	\$ 49.00		Employee reimbursement, emergency fuel purchase			P	R01	Spot Purchase under \$5,000
408420	DWAYNE H HAVIS	\$ 90.00		REIMBURSEMENT FOR REQUIRED FAA FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000
408606	BIG BIRD TREE SERVICE INC	\$ 4,999.00		Replacement Playground Cushioning			E	R01	Spot Purchase under \$5,000
408759	NICHOLAS J PATOSKI	\$ 500.00		Speaker Honorarium			E	R01	Spot Purchase under \$5,000
409211	SOUTHPPOINT MARINE	\$ 2,299.03		INSTALLATION OF MOTOR ON LE BOAT (134602) FOR CAPT CERVANTES			E	R01	Spot Purchase under \$5,000
409334	R J THOMAS MFG CO INC	\$ 1,708.20		DOG WASTE COLLECTION STATION AND WOODEN BENCHES FOR RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
409381	COREY D MASON	\$ 22.50		Reimbursement for Shotgun Proficiency training for Corey Mason			E	R01	Spot Purchase under \$5,000
409487	AMERICAN TIRE DISTRIBUTORS	\$ 2,229.78		TO MAINTAIN STATE OWNED VEHICLE F550 FIRE TRUCK #188192 IN CONDITION TO RESPOND TO FIRES IN SANDY SOILS. ESCROW BUDGET			E	R01	Spot Purchase under \$5,000
409594	SAMUEL ALLEN D NORTH TEXAS BUFFALO SOLDIERS	\$ 126.00		Program expense reimbursement for conducting Buffalo Soldier programs at the CRG for TPWD and THC			E	R01	Spot Purchase under \$5,000
409617	ZIZZO TRUCKING INC	\$ -		IFS PO# 215735 4 LOADS OF CALICHE FOR ROAD AND PEN REPAIR			E	R01	Spot Purchase under \$5,000
409810	MINTON ELECTRIC	\$ 4,970.00		Electrical Service Replacement at Martin Dies Jr State Park Residences			E	R01	Spot Purchase under \$5,000
410043	JODY C LEE	\$ 24.00		REIMBURSEMENT FOR DEPOSIT TO CORRECT INCORRECT SPENDING OF PETTY CASH			E	R01	Spot Purchase under \$5,000
410301	STEVE HADLEY	\$ 4,995.00		Fabrication of a low profile aluminum trawl frame to replace aging A- frame for the R/V Kemp Ppty# 129531.Service dates 05/18/11-06/07/11			E	R01	Spot Purchase under \$5,000
410387	TEXAS TREASURES BY PATTI	\$ 1,087.00		HANDPAINTED TABLEWARE AND GLASSWARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
410430	AUSTIN ROCK GYM INC	\$ 1,050.00		COM-rental of one rock climbing wall for Rajin Cajun on May 20, 2011 at HQ.			E	R01	Spot Purchase under \$5,000
410508	CYNTHIA SHELPH	\$ 443.00		Program expense reimbursement for War Horses interp at Ft. Concho for Buffalo Soldier program			E	R01	Spot Purchase under \$5,000
410714	ADVERTISING DATABASE INC	\$ 873.75		Advertising Database subscription to Addata Express for the term of three (3) months			D	R01	Spot Purchase under \$5,000
410895	MOUNTAIN GRAPHICS	\$ 1,710.00		EROCK BACKPACKS AND TSHIRTS			E	R01	Spot Purchase under \$5,000
411059	FEDERAL TIRE INC	\$ 2,379.84		TIRES FOR LE VEHICLE FOR DISTRICT IV WARDENS			E	R01	Spot Purchase under \$5,000
411112	IMAGING SPECTRUM INC	\$ 1,249.00		Ana Kirk- EFI Colorproof XF4.5 software upgrade			D	R01	Spot Purchase under \$5,000
411116	GREENS OUTBOARD	\$ 280.00		Estimate to repair game warden patrol boat motor, property #160074.			E	R01	Spot Purchase under \$5,000
411232	HILL COUNTRY DAIRIES INC	\$ 577.46		Restock Dairy Products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
411281	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 170.00		Registration fees for continuing education courses for PPO David Rice @ Seminole Canyon SP/HS			E	R01	Spot Purchase under \$5,000
411468	COCA COLA ENTERPRISES INC	\$ 1,276.32		Restock Coke Products for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
411528	LOWER COLORADO RIVER AUTHORITY	\$ 275.00	\$ 450.00	MONTHLY WATER SAMPLE FOR WATER TREATMENT PLANT AT PEDERNALES FALLS STATE PARK REQUIRED BY TCEQ	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411620	AUTO UPFITTERS INC	\$ 581.60		Truck Accessories-(2011 F250-Ford Superduty) T.Roberts PN189115			E	R01	Spot Purchase under \$5,000
411771	ZULMARIE IRIZARRY	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411782	JONELL JANE SLATER	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411854	MK GAS LTD	\$ 382.95		Diesel gas for tractors and off road vehicles			P	R01	Spot Purchase under \$5,000
411912	JR CONSTRUCTION	\$ 3,235.00		concrete slab and roughing plumbing at rockhouse at Devils River SP			E	R01	Spot Purchase under \$5,000
411921	BRAND FX BODY CO	\$ 4,995.00		Wildland Fire installation of emergency lighting on PN189108 & PN189109			E	R01	Spot Purchase under \$5,000
411974	CULLIGAN WATER COND	\$ 1,078.20	\$ 1,078.20	Water conditioning services	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
				LABOR & MATERIALS TO INSTALL KEYSWITCHES AND SIGHT GUARDS TO THE ELEVATOR IN THE SAN JACINTO MONUMENT TO MAINTAIN SAFETY AND SECURITY TO VISITORS, STAFF AND PROPERTY					
412008	OTIS ELEVATOR COMPANY	\$ 2,692.55					E	R01	Spot Purchase under \$5,000
412009	MICROFRAME CORPORATION	\$ 48.00		2-digit rolls of tickets for Cathy Hamby			E	R01	Spot Purchase under \$5,000
				SOUVENIR SPOONS, ORNAMENTS AND LAPEL PINS ALL WITH TEXT CARDS INCLUDED FOR RESALE IN PARK STORE					
412045	HOGYE INC	\$ 1,818.75					E	R01	Spot Purchase under \$5,000
				Electrical service to combine meters and wire disconnects at park main office and various other park facilities.					
412235	BUNYARD HASTY ELECTRIC	\$ 1,900.00					E	R01	Spot Purchase under \$5,000
				Monthly rental and servicing of portable restrooms at Government Canyon SNA					
412267	UNITED SITE SERVICES OF TEXAS INC	\$ 2,080.00	\$ 2,160.00	Law Enforcement Academy tuition for PPO at Balmorhea SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412529	SUL ROSS STATE UNIVERSITY	\$ -		Fire Truck equipment for Chaparral WMA - David Synatzke			E	R01	Spot Purchase under \$5,000
412640	BAYTECH SUPPLY INC	\$ 1,109.21		Reimbursement for renewal of CDL for Carl Alan Perry			E	R01	Spot Purchase under \$5,000
412647	CARL ALLAN PERRY	\$ 61.00		Equipment for the GWTC			E	R01	Spot Purchase under \$5,000
412814	NORTHERN TOOL AND EQUIPMENT COMPANY INC	\$ 4,313.72					E	R01	Spot Purchase under \$5,000
413066	TITAN WIRELESS LLC	\$ 225.00		Lisa Wolle- Wirelesss Router			D	R01	Spot Purchase under \$5,000
				COM: Outreach---Fishing equipment for Aquatic Education outreach activities					
413124	PURE FISHING INC	\$ 1,839.00		ANNUAL TESTING OF BACKFLOW DEVICES AT THE NATURE CENTER IN TYLER, TEXAS AS REQUIRED BY SOUTHERN UTILITIES by the authority of TAC 30, Ch. 290.44 (h). POC IS TERRI BROWN @ 903-566-1626 EXT 219.			E	R01	Spot Purchase under \$5,000
413282	ALLEN STEELE	\$ 150.00					E	R01	Spot Purchase under \$5,000
413329	FLORENCE WONG	\$ 50.00		Reimbursement - Conference - Florence Wong			E	R01	Spot Purchase under \$5,000
413368	TEXAS ENGINEERING EXTENSION SERVICE	\$ 275.00	\$ 275.00	WASTEWATER CLASS FOR GARY VERSTUYFT	15-NOV-11	31-DEC-11	E	R01	Spot Purchase under \$5,000
				REIMBURSEMENT FOR RENTAL OF MEETING FACILITIES PAID FROM PERSONAL FUNDS					
413517	RUSSELL WAYNE FISHBECK	\$ 150.00		Steam cleaner -Wildland Fire Program-MLloyd			E	R01	Spot Purchase under \$5,000
413586	ACTION CLEANING SYSTEMS INCORPORATED	\$ 3,320.00					E	R01	Spot Purchase under \$5,000
413616	TESSCO INC	\$ -		Tony Vonne- silicone tape			E	R01	Spot Purchase under \$5,000
				YSI multi-parameter meter and a Do meter for use in hatchery operations. TPWD contact is Paul Cason 361-972-5483.					
413666	WATER MONITORING SOLUTIONS	\$ 3,290.00					E	R01	Spot Purchase under \$5,000
413806	ACME SOAP CO	\$ 240.00		Liquid bleach.			E	R01	Spot Purchase under \$5,000
414120	R&B AQUATIC DISTRIBUTION INC	\$ 4,391.25		Supplies for aquariums.			E	R01	Spot Purchase under \$5,000
				Materials and labor to reglaze sidelights with insulated glass and solar screens at south end of main TFFC visitor center, replace large door hinges, sweeps and seals, adjust all closures and safety arms to make door more energy efficient					
414428	ATHENS GLASS	\$ 1,290.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414599	CORY G ROBINSON	\$ 247.50		Program expense reimbursement for buffalo soldier program in Levelland Tx			E	R01	Spot Purchase under \$5,000
414669	CORR TECH INC	\$ 2,443.36		PVC Parts.			E	R01	Spot Purchase under \$5,000
414793	THE WACO OCHOA COMPANY	\$ 3,995.00		Ice Machine for Game Warden Training Center - Please reference quote #191			E	R01	Spot Purchase under \$5,000
414800	GREENS OUTBOARD	\$ 1,288.76		ESTIMATE TO INSTALL SIDE SCAN SONAR ON REGION II PATROL BOATS, 184262, 184265,184659			E	R01	Spot Purchase under \$5,000
414920	TRANSPORT BOATS INC	\$ 2,345.00		GELCOAT & LIGHTS FOR PARK PATROL BOAT PROP# 166025 TO MEET USGS & TPWD REGULATIONS.			E	R01	Spot Purchase under \$5,000
415202	IMAGERY GRAPHICS SYSTEMS INC	\$ 4,107.00		poster maker for HR Training			E	R01	Spot Purchase under \$5,000
415226	JAMES M MULLENWEG	\$ 314.42		REIMBURSEMENT TO MIKE MULLENWEG FOR MOVEMENT OF HOUSEHOLD GOODS FROM SAN ANTONIO, TEXAS TO ROCKPORT, TEXAS, AUGUST 26, 2011 THROUGH AUGUST 28, 2011.			E	R01	Spot Purchase under \$5,000
415242	LOCHOW RANCH POND & LAKE MANAGEMENT	\$ 4,969.15		purchase of 745 grass carp, Houston County Lake, Contact John Jones, 979-703-7988, Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
415599	CABELAS WHOLESALE INC.	\$ 3,808.70		Game cameras for surveys at WOC			E	R01	Spot Purchase under \$5,000
415748	RHODE ISLAND NOVELTY COMPANY INC	\$ 3,883.20		WMA, Giftshop merchandise.			E	R01	Spot Purchase under \$5,000
416018	BEN E KEITH COMPANY	\$ 2,123.45		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
416075	TEXAS GOOD SAM CHAPTERS	\$ 300.00		Booth space for upcoming events in FY12			E	R01	Spot Purchase under \$5,000
416147	DEALERS ELECTRICAL SUPPLY CO	\$ 4,282.52		P#114158 - MATERIALS NEEDED FOR CADDO LAKE WMA SHOP BUILDING			E	R01	Spot Purchase under \$5,000
416233	SAN SABA FIRE SAFETY EQUIPMENT INC	\$ 265.75		ESTIMATE - Required annual inspection of all fire extinguishers in park			E	R01	Spot Purchase under \$5,000
416246	FRIENDLY FORD OF CROSBY LLC	\$ 224.00		INTERNAL REPAIR TO REPLACE SHORTED WIRING RUNNING FROM JUNCTION BOX TO STARTER ON 2008 FORD F150 1/2 TON SUPERCREW 5 VEHICLE LT TRUCK GVWR STATE ISSUED VEHICLE FOR LT DOUG HUGINS PROPERTY NUMBER 177482 NOT TO EXCEED \$224.00 WITHOUT WRITTEN			E	R01	Spot Purchase under \$5,000
416310	JACOB R BARTON	\$ 133.20		Licensing fees and fingerprinting for the Emergency Medical Technician Certification and Licensure			E	R01	Spot Purchase under \$5,000
416457	COCA COLA ENTERPRISES INC	\$ 367.52		Drinks for vending machine sales and for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416474	SECRETARY OF STATE	\$ 33.00		Notary public without bond for 3 Tyler staff			N/A	R01	Spot Purchase under \$5,000
416526	TITAN WIRELESS LLC	\$ -		Tony Vonne- Routerboard 751U water booster pump for Longhorn Caverns			D	R01	Spot Purchase under \$5,000
417065	TRIPLE D PUMP CO INC	\$ 2,019.00		Treating the Mesquite Trees in the Fields at Austin Headquarters.			E	R01	Spot Purchase under \$5,000
417274	EASTER SEALS CENTRAL TEXAS INC	\$ -		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
417563	BEN E KEITH COMPANY	\$ 611.40		Renewal of Bastrop SP wireless service as per BPA 404571.	01-JAN-12	31-DEC-12	L	R01	Spot Purchase under \$5,000
417682	AT&T MOBILITY II LLC	\$ 1,427.75	\$ 4,712.76	2011 Safety Conference Audio Visual at Omni Southpark			E	R01	Spot Purchase under \$5,000
417881	TRT HOTEL COMPANY LLC	\$ 4,930.75		Annual inspection of Fire Extinguishers - ESTIMATE			E	R01	Spot Purchase under \$5,000
418053	NORTH TEXAS EXTINGUISHER	\$ 1,480.50		SLUDGE REMOVAL FROM BOTH UNITS OF COMPLEX			E	R01	Spot Purchase under \$5,000
418175	IMC WASTE DISPOSAL	\$ -		annual elevator inspection - december 2010			E	R01	Spot Purchase under \$5,000
418277	QUALITY ELEVATOR INSPECTIONS OF TEXAS	\$ 450.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418907	DALLAS PUBLIC SAFETY SUPPLY INC	\$ 1,593.20		120 SABRE RED OC LEVEL 111 SPRAY 1.6 OUNCE STREAM (MK-2 SIZE) P/N 52H201010 AND 20 SABRE INERT TRAINING UNITS #50H20110 NEEDED FOR TRAINING EXERCISES FOR THE 15TH PARK PEACE OFFICER ACADEMY CONTACT PERSON: ANGIE GONZALES-SANCHEZ			E	R01	Spot Purchase under \$5,000
419093	J STOR	\$ 2,000.00		FY12 Annual Subscription Access fee to Biological Science collection for WL, CP & IF divisions			D	R01	Spot Purchase under \$5,000
419569	CDW GOVERNMENT INC	\$ 55.90		Ron VanderRoest- ipad case and pen			D	R01	Spot Purchase under \$5,000
419947	AT&T MOBILITY II LLC	\$ 1,387.88		Upgrade/ Iphones and accessories for Wildland Fire Program			E	R01	Spot Purchase under \$5,000
420032	BRUNSWICK CORP DBA MERCURY MARINE	\$ 1,169.99		Outboard motor oil-see attachment for description			E	R01	Spot Purchase under \$5,000
420128	AT&T MOBILITY II LLC	\$ -		Aircard Activation - Monthly Service - Texas Outdoor Family			E	R01	Spot Purchase under \$5,000
420328	HARVEYS WHEEL ALIGNMENT	\$ 55.00		FRONT END ALIGNMENT - BENGE PATROL TRUCK - DISTRICT III			E	R01	Spot Purchase under \$5,000
420350	LARRY DITTO NATURE PHOTOGRAPHY	\$ 200.00		One time use of digital photograph for exhibits - Linda Hedges - State Parks RIS			E	R01	Spot Purchase under \$5,000
420519	MCDONALD AND WOODWARD PUBLISHING CO	\$ 2,426.40		Book for resale at SP Stores			E	R01	Spot Purchase under \$5,000
420583	ROOT BRANCH N ALL	\$ -		Trimming and clearing dead trees and limbs hanging over fences along fence lines surrounding Dickinson Marine Lab.			E	R01	Spot Purchase under \$5,000
420612	CAROLYN HOLZMAN	\$ 820.00		COM: Outreach--Replicated ProjectWILD Educator Resources - CD-roms			E	R01	Spot Purchase under \$5,000
420754	OTTMERS ELECTRIC	\$ 732.50		Labor and materials for installing three electrical circuits for park vending machines			E	R01	Spot Purchase under \$5,000
420855	HILL COUNTRY DAIRIES INC	\$ 172.99		Milk and ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420921	EFFRAIN M SOTO	\$ 4,200.00		rock work on 320 sq ft of building at Devils River Ranch			E	R01	Spot Purchase under \$5,000
421432	COCA COLA ENTERPRISES INC	\$ 734.88		Sodas, soft drinks & water for vending machine sales & for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421613	MARSHALL WEBB COMPANY	\$ 4,708.19		ICE MACHINE FOR RIVIERA BOAT BARN			E	R01	Spot Purchase under \$5,000
421711	JACKS NEW CONCEPT AUTO REPAIR	\$ 1,361.32		Vehicle repair on program blazer property number 172606			E	R01	Spot Purchase under \$5,000
421728	AMANDAS HONEY POTS	\$ -		P# 122859 - RENTAL - PORTABLE TOILETS AT NAILS CREEK STATE PARK			E	R01	Spot Purchase under \$5,000
421998	THOMAS P SCHUTZ JR	\$ 30.00		Employee (Patrick Schutz) Reimbursement of purchased gas for SP vehicle on SP business.			E	R01	Spot Purchase under \$5,000
422091	COUNTRY TIMBER WORKS INC	\$ 1,084.00		Cedar lumber need for Minor Repair Project of converting shelter #20,			E	R01	Spot Purchase under \$5,000
422232	TOMS TEXAS STEEL AND STONE WORKS	\$ 2,525.00		Property 895752 into cabin at Stephen F. Austin State Park. metal bison for park grounds			E	R01	Spot Purchase under \$5,000
422239	ROBERT S WEDDLE	\$ 2,205.00		Historical Services - Write El Camino Report Glossary - Historic Sites - Cynthia Brandimarte.			E	R01	Spot Purchase under \$5,000
422599	BEN E KEITH COMPANY	\$ 1,621.12		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
422610	REGAL PLASTIC SUPPLY COMPANY	\$ 93.26		PURCHASE OF CLEAR XL10 LEXAN PLASTIC PANEL			E	R01	Spot Purchase under \$5,000
422832	DIALTONESERVICES LP	\$ 1,101.65	\$ 1,844.40	FY13 - satellite phone service for Region 1 HQ & parks.	01-SEP-12	30-MAY-14	E	R01	Spot Purchase under \$5,000
423156	DEBRA ANN BORREGO	\$ 120.00		Reimbursement for payment of Certification exam payment			E	R01	Spot Purchase under \$5,000
423539	ANCHOR MARINE & INDUSTRIAL SUPPLY INC	\$ 4,705.00		Goods: Replacement buoy anchor parts for Coast Guard required buoys marking Artificial Reef Program Nearshore Reef sites.Parts are no longer found on contract 120-A1. Not avail. on/thru Smartbuy/TIBH/TCI. Contact: Chris Ledford 281-534-0113			E	R01	Spot Purchase under \$5,000
423599	STABILIZER INC	\$ 4,145.00					E	R01	Spot Purchase under \$5,000
423884	FALCO PEST MANAGEMENT	\$ 2,754.00	\$ 3,060.00	Stabilizer for Trail Project #TR6493 FY13 MONTHLY PEST CONTROL SERVICES FOR CABINS	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423917	G&D WELL SERVICE INC	\$ 380.00		Service to lift and move pump on North Toledo Bend WMA			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423962	ABC HOME & COMMERCIAL SERVICES (ABC PEST & LAWN SERVICES)	\$ 1,200.00	\$ 1,200.00	FY2013-Pest services for Maintenance of Varous Park Facilities at Nails Creek State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424175	BEN E KEITH COMPANY	\$ 1,648.98		Commercial food products to prepare for resale in restaurant at Indian Lodge Pepsit product that include sodas, Gadorade, Aqua Fina Water, juice drinks to restock vendor provided cooler for resale at Inks Lake SP store.			L	R01	Spot Purchase under \$5,000
424542	PEPSI BOTTLING GROUP LLC	\$ 526.61		Carports			E	R01	Spot Purchase under \$5,000
424693	SUPERIOR CARPORTS INC	\$ 4,205.00		skirting for FEMA trailer @ Devils River, property #186131			E	R01	Spot Purchase under \$5,000
424857	AMISTAD MANUFACTURED HOMES	\$ 1,925.00		YSI Pro Quattro Do meter and accessories to put into service. TPWD contact is Paul Cason 361-972-5483.			E	R01	Spot Purchase under \$5,000
424876	WATER MONITORING SOLUTIONS	\$ 2,555.00		Lab supplies.			E	R01	Spot Purchase under \$5,000
425033	FOX SCIENTIFIC INC	\$ 2,579.15		HYDROMATIC GRINDER PUMP FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
425097	DELTA T EQUIPMENT	\$ 2,980.00		Fybroc impeller.			E	R01	Spot Purchase under \$5,000
425493	TEXAS PROCESS EQUIPMENT	\$ 2,615.00		Purchasing expendable supplies for research. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
425555	FISHER SCIENTIFIC CO LLC	\$ 4,886.32		Coca Cola Order for 13-Aug-2012			E	R01	Spot Purchase under \$5,000
425794	COCA COLA ENTERPRISES INC	\$ 814.80		Meeting room needed to hold a Charterboat industry meeting. No state agency rooms or state contracted hotel meeting rooms were available.			E	R01	Spot Purchase under \$5,000
426013	FERTITTA HOSPITALITY LLC	\$ 150.00		REPAIR ON STATE PATROL TRUCK ASSIGNED TO GAME WARDEN BERNSTEIN - BODY REPAIR			E	R01	Spot Purchase under \$5,000
426206	TERRYS BODY SHOP INC	\$ 2,226.51		Tank accessories for use in scientific studies conducted in the wet lab. TPWD contact is Dusty McDonald 361-972-5483.			E	R01	Spot Purchase under \$5,000
426327	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,248.42		FY13 REG 5 LICENSE and RENEWAL FEES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426451	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 444.00		FY13 WATER TESTING	01-SEP-12	30-NOV-12	E	R01	Spot Purchase under \$5,000
426557	BIO CHEM LAB INC	\$ 26.00		AUTO ENTRANCE GATE FOR BAUER UNIT			E	R01	Spot Purchase under \$5,000
426604	ERIC LARSON ENTERPRISES INC	\$ 2,577.19		fuel for August			P	R01	Spot Purchase under \$5,000
426879	VELVIN OIL COMPANY INC	\$ 236.35		FY13 ANNUAL BOD 7 TEST	14-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427146	ANA-LAB CORPORATION	\$ 37.00		Stabilize and level two metal office buildings at POCC			E	R01	Spot Purchase under \$5,000
427301	ELLIS HOUSE MOVING AND LEVELING	\$ 650.00		Toner cartridges for Dell 2145 CN copier.			E	R01	Spot Purchase under \$5,000
427353	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 527.92		Police Equipment			E	R01	Spot Purchase under \$5,000
427374	GT DISTRIBUTORS INC	\$ 1,892.10		1 - Tandem axle aluminum boat trailer with spare tire and mount, galvanized wheels and LED trailer lights. Trailer will have torsion type axles and will fit a 21ft. Majek Redfish line skiff.			E	R01	Spot Purchase under \$5,000
427453	COASTLINE TRAILER MFG INC	\$ 3,061.00		HANDBUILT POTTERY IN WILDFLOWER AND POPPY DESIGNS FOR RESALE IN THE PARK STORE			E	R01	Spot Purchase under \$5,000
427687	BLUE DONKEY STUDIO	\$ 1,347.85		estimate to pump septic tanks at Balmorhea SP			E	R01	Spot Purchase under \$5,000
427689	REPUBLIC SERVICES INC	\$ 3,785.60		HP PRINT CARTRIDGES			E	R01	Spot Purchase under \$5,000
427740	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 614.19		COM: EDU: CAMO SHIRTS FOR NSSF HUNT			E	R01	Spot Purchase under \$5,000
427831	DYNAMIC COLOR IMAGES INC	\$ 2,369.00		Registration Fees - CSC Staff training	15-OCT-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427948	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 935.00	\$ 1,600.00	BI-MONTHLY EXTERMINATION SERVICES SHELTON LAKE STATE PARK RESIDENCES AND MAINT. BUILDING			E	R01	Spot Purchase under \$5,000
428022	BJ WATKINS PEST CONTROL	\$ 780.00	\$ 780.00	Dana Younger- Agisoft photoscan software	25-AUG-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
428134	CORPORATE COMPUTER CENTERS INC	\$ 358.00		Dissolved Oxygen meters for Regional ShareLunker pickup			D	R01	Spot Purchase under \$5,000
428269	WATER MONITORING SOLUTIONS	\$ 2,986.00		employee reimbursement for rental of tow dolly			E	R01	Spot Purchase under \$5,000
428382	JACOB R BARTON	\$ 93.10		Blanket PO for snack items for resale			E	R01	Spot Purchase under \$5,000
428462	ROLLING FRITO LAY SALES LP	\$ 1,050.47	\$ 3,500.00	COM:EDU: ASL INTERPRETER FOR 11/17 FOR HE	08-NOV-12	28-FEB-13	E	R01	Spot Purchase under \$5,000
428488	LORI L PETTY	\$ 735.00		Internal Repairs, Estimate needed for repairs to Grinder Pumps for sewer system prop# 193483			E	R01	Spot Purchase under \$5,000
428550	K2 SERVICES LLC	\$ 2,785.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428678	HUTTON COMMUNICATIONS INC	\$ 863.20		flange arrestors needed for radio conversion project			E	R01	Spot Purchase under \$5,000
428729	FIRE PROTECTION SERVICE INC	\$ 1,225.00		SERVICES-Annual Inspection of the life raft from the R/V Kemp Ppty #129531.			E	R01	Spot Purchase under \$5,000
428888	BEN E KEITH COMPANY	\$ 1,456.49		commercial food products for resale at the Indian Lodge/Black Bear Rest.			L	R01	Spot Purchase under \$5,000
429057	SEWTEXAS	\$ 947.49		T-shirts, waterproof jackets and caps.			E	R01	Spot Purchase under \$5,000
429070	WALLACE CONTROL'S & ELECTRIC INC	\$ 64.50		Evaluation and Diagnosis of Electrical Problems			E	R01	Spot Purchase under \$5,000
429102	BEN E KEITH COMPANY	\$ 1,878.48		Commerical food products for resale at the Black Bear Rest/Indian Lodge			L	R01	Spot Purchase under \$5,000
429288	AMERICAN TIRE DISTRIBUTORS	\$ 2,174.49		TIRES NEEDED FOR PARK VEHICLES TO MAINTAIN SAFETY OF PARK STAFF AT SAN JACINTO SP			E	R01	Spot Purchase under \$5,000
429445	WILLIAM PATRICK WILEY	\$ 37.38		REIMBURSEMENT TO AN EMPLOYEE FOR PUTTING GAS IN A STATE VEHICLE			E	R01	Spot Purchase under \$5,000
429724	TIMOTHY DAVID PETERSON	\$ 48.72		reimburse employee for software purchase for iPad3 - Communications: Creative & Interactive Services			E	R01	Spot Purchase under \$5,000
430370	BEN E KEITH COMPANY	\$ 638.81		Commercial food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
430714	ROBERT G EKLUND	\$ 500.00		Tuition Reimbursement - Fall to Spring 2012			E	R01	Spot Purchase under \$5,000
430761	TEXAS GLASS RESTORATION	\$ 1,000.00		FY13 WINDOW CLEANING, MACK DICK PAVILION	18-JAN-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
430874	PERFECTION WELDING	\$ 1,520.00		welding of bow on Durocraft boat (153980) and droppers for electrofishing boat (170667)			E	R01	Spot Purchase under \$5,000
431680	ERNEST KIM DELOZIER	\$ 3,000.00		Black Bear Aversive Conditioning Workshop for WL division biologist			E	R01	Spot Purchase under \$5,000
431712	JAM ELECTRICAL INC	\$ -		Labor and materials per JAM quote to install pumps hoses,vents and vapor recovery on fuel tank #191862 at Sea Rim State Park			E	R01	Spot Purchase under \$5,000
432012	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 1,381.48		PLUMBING REPAIRS-LADIES RSTRM & COMFORT STATION			E	R01	Spot Purchase under \$5,000
433045	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,718.77		Maintenance Supplies			E	R01	Spot Purchase under \$5,000
433312	AMERICAS BEST APPAREL INC	\$ 2,300.40		Adult t-shirts purchased for resale at park store at Brazos Bend State Park - All shirts include tagging up charge - Deliver April 19, 2013. Contact person: Sarah Petrisky @ 979/553-5102.			E	R01	Spot Purchase under \$5,000
433463	HAWKINS ELECTRICAL CONTRACTING	\$ 1,040.00		install smoke detectors in residences at Seminole Canyon SP/HS			E	R01	Spot Purchase under \$5,000
433592	BEN E KEITH COMPANY	\$ 517.47		non food products for the restaurant, items on contract do not fit items needed to be served for the restuarant			E	R01	Spot Purchase under \$5,000
433647	DATA MANAGEMENT INC	\$ 686.61		TimeClock Plus software maintenance renewal FY13			D	R01	Spot Purchase under \$5,000
433869	J&J OILFIELD ELECTRIC CO INC	\$ 2,427.18		ELEC PANEL REPAIRS @ Water Plant, Prop #997282			E	R01	Spot Purchase under \$5,000
433936	TEX STAR CONSTRUCTION	\$ 240.00		Painting Services for Dawn Heikkila's Office			E	R01	Spot Purchase under \$5,000
434125	BARTLETT'S ACE HARDWARE	\$ 3,512.00		Purchase of cattle panels needed to install grazing "exclosures" on Candidate Conservation Agreement with Assurances (CCAA) landowner properties which have cattle to be used as a grazing monitoring tool in the Texas panhandle.			E	R01	Spot Purchase under \$5,000
434618	NATIONAL BAND AND TAG CO	\$ 1,020.00		Purchase of specialized banding pliers used to place bands on the doves			E	R01	Spot Purchase under \$5,000
434644	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 966.00		COM: EDU: HED DECOYS			E	R01	Spot Purchase under \$5,000
434911	GOURMET GARDENS SPECIALTY FOODS INC	\$ 807.71		SPECIALTY FOODS-JAMS, JELLIES, PRESERVES, COBBLERS, PICKLES, SYRUPS AND SAUCES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
435012	MULTI VIEW INC	\$ 500.00		Traditional Text spot runs 4/16/13 - 8/14/13 including a 120x50 image, headline, and description			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435095	KITCHEN RESOURCES LP	\$ 219.57		Horizontal Novelty Baskets for chest freezer for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
435387	COCA COLA ENTERPRISES INC	\$ 319.20		20 OZ BOTTLED BEVERAGES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
435397	RAE NADLER-OLENICK	\$ 1,500.00		Article: Hatteras for Oct 2013 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
435458	CAROLINAS CLEANING	\$ 4,500.00	\$ 4,500.00	Janitorial/ Cleaning contract for the Region 4, District 5 - College Station Office for FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
435641	GATELY PAPER CO	\$ 144.21		ICE BAGS			E	R01	Spot Purchase under \$5,000
435795	ANA-LAB CORPORATION	\$ 1,240.00	\$ 1,600.00	FY14 - SERVICES (9/1-13 - 8/07/14) - IDB (IDSP) & JB (JBSP) - system/wastewater testing to meet TCEQ standards for water production and wastewater testing. Quarterly Biochemical Oxygen Demand (BOD5) & Total Suspended Solids (TSS) tests.	01-SEP-13	07-AUG-14	E	R01	Spot Purchase under \$5,000
435928	CALTEX SUPPLY	\$ 656.36		EVIDENCE BAGS			E	R01	Spot Purchase under \$5,000
435950	QA SYSTEMS INC	\$ 2,355.80		PROJECTORS			E	R01	Spot Purchase under \$5,000
436221	WORKPLACE RESOURCE LLC	\$ 2,841.39		Tables for newly designed conference room.			E	R01	Spot Purchase under \$5,000
436400	REPUBLIC SERVICES INC	\$ 1,800.00	\$ 2,700.00	Garbage service for Region 3 SP HQ	01-JUL-13	30-JUN-16	E	R01	Spot Purchase under \$5,000
436778	SHEREE HORTON	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436858	PROTECTION ONE ALARM MONITORING INC	\$ 2,056.56	\$ 2,243.52	Fire alarm monitoring at AE Wood Fish Hatchery.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
436954	REMY'S AUTO SERVICE	\$ 200.14		***RIDER 27 \$\$\$**REPAIRS TO 2002 CHEVY TRUCK. PROPERTY #172339 LOCATED AT BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000
437117	KUSTOM SIGNALS INC	\$ 213.16		ADD OPTION TO RAPTOR DASH MOUNT RADAR FROM CPA CONTRACT			E	R01	Spot Purchase under \$5,000
437446	RECREATIONAL EQUIPMENT INC	\$ 2,722.50		Firefighter Camping Gear			E	R01	Spot Purchase under \$5,000
437492	MARINELAND OF WACO INC	\$ 333.66		Stainless steel prop for new 150 hp motor			E	R01	Spot Purchase under \$5,000
437626	AMERICAN ROD & GUN	\$ 711.93		Contact: Dan Ashe or Todd Driscoll 409/698-9114 or Jimmie 903/566-1615 ext.200 Aqua-Vu 760 cz Color Underwater camera with zoon and Aqua-Vu Mini Video Recorder DVR			E	R01	Spot Purchase under \$5,000
437729	QUALITY DEER MANAGEMENT ASSOC	\$ 5,000.00	\$ 5,000.00	Sponsorship for the 2014 North American Whittail Summit - Gold Level - Branson, Missouri	01-SEP-13	10-MAR-14	E	R01	Spot Purchase under \$5,000
437850	ACORN NATURALISTS	\$ 1,019.25		Animal Track, Scat, Skull Replicas and Track Molds - Barbara Parmley - SP Interpretive Specialist			E	R01	Spot Purchase under \$5,000
437880	BROWNNELLS INC	\$ 3,353.70		M4 FORE ENDS FOR SCOUT TEAM AS PER QUOTE FROM BROWNNELLS			E	R01	Spot Purchase under \$5,000
437900	ACADIAN BUILDERS LLC	\$ 4,999.99		Framing services to construct marsh cabin adjacent to the boat ramp			E	R01	Spot Purchase under \$5,000
437920	P & B WOODWORKS	\$ 4,930.00		Installation of new tub/ shower, control valve, toilet and vinyl flooring in hatchery residence, property# 150789 at AE Wood FH.			E	R01	Spot Purchase under \$5,000
438293	LEAKEY BUCK STOP LLC	\$ 1,150.00		RIDER 27 - WASTEWATER SLUDGE REMOVAL FOR LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
438466	IMMELS DAIRY SERVICE INC	\$ 1,120.00		Emergency - Water needed to recharge tower for well system, Enchanted Rock			E	R01	Spot Purchase under \$5,000
438495	C-SIDE DECORATING INC	\$ 1,524.31		SERVICES-Removal of old carpet and installation of new carpet in three front offices of the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
438527	NATIVE AMERICAN SEED	\$ 4,396.80		Custom Blend Native Grass Seed			E	R01	Spot Purchase under \$5,000
438917	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 4,904.00	\$ 4,904.00	COM: EDU: ARCHERY EQUIP FOR ACP	24-JUL-13	20-AUG-13	E	R01	Spot Purchase under \$5,000
438949	RIVER CITY MARKETING INC	\$ 4,683.12		CONC \$, Batteries for the golf cart rental fleet at Lockhart SP. Contract batteries of this catagory do not meet park specifications of over 110 minutes @ 75 amps.			E	R01	Spot Purchase under \$5,000
438993	GAELIC TRADING COMPANY INC	\$ 169.00		M3904 telephone Jim Burney - stock replacement			D	R01	Spot Purchase under \$5,000
439214	RUSSELL GRAVES	\$ 1,350.00		Article for TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000

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439223	ANNE BUCK-CASEY	\$ -		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439395	CAMPBELL PORTABLE BUILDINGS LTD	\$ 4,999.00		14 X 24 PREFAB STORAGE BARN			E	R01	Spot Purchase under \$5,000
439417	BIVINS PEST CONTROL INC	\$ 150.00		TO MAINTAIN STATE OWNED FACILITIES, ROB			E	R01	Spot Purchase under \$5,000
439652	TEXAS ASSOCIATION OF MEXICAN-AMERICAN CHAMBERS OF	\$ 450.00		38th Annual Convention and Business Expo - Exhibitor Booth Registration for Renee Serrano and Dominik Mendoza			E	R01	Spot Purchase under \$5,000
439664	RODZINA INDUSTRIES INC	\$ 28.00		UM13 Refill pads - Black Sylvette			E	R01	Spot Purchase under \$5,000
439673	TEXAN SCUBA INC	\$ 2,960.00		Ford SEALS FOR DRY SUITS FOR STATE GW DIVE TEAM			E	R01	Spot Purchase under \$5,000
439909	THIELSEN DESIGN AND MANUFACTURING	\$ -		Thielsen Fire Pro Wildland Pack (RED)			E	R01	Spot Purchase under \$5,000
440019	VERIZON SOUTHWEST	\$ 479.88	\$ 479.88	FY2014, DSL services for San Angelo SP. Reference PO #413284.	01-SEP-13	31-AUG-14	D	R01	Spot Purchase under \$5,000
440158	MELINDA WRIGHT	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440333	ODESSA PUMPS AND EQUIPMENT INC	\$ 2,693.54		RAW WATER PUMPS FOR USE AT CHOKE CANYON STATE PARK WATER PLANT			E	R01	Spot Purchase under \$5,000
440334	BEN E KEITH COMPANY	\$ 1,126.14		commerical food items for resale at the black bear resturant			L	R01	Spot Purchase under \$5,000
440389	ADVANCED TELEMETRY SYSTEMS ATS INC	\$ 4,756.00		Purchase of quail transmitters and receivers used for the Grassland Bird Project.			E	R01	Spot Purchase under \$5,000
440844	BROOKS STONE RANCH INC	\$ 3,226.25		BOULDERS FOR HQ PAVILLION			E	R01	Spot Purchase under \$5,000
441179	CALDWELL COUNTRY CHEVROLET LLC	\$ 2,175.05		LAW ENFORCEMENT EQUIPMENT FOR 2013 FORD F250 DIESEL. PROPERTY #203009 LOCATED AT REGION 2 SP HQ.			E	R01	Spot Purchase under \$5,000
441260	ORKIN LLC	\$ -	\$ 858.00	FY14 pest control service at Lake Tawakoni State Park	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441340	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 249.98		Google Nexus Tablet-Susan Metcalf Loomis-Com			D	R01	Spot Purchase under \$5,000
441449	RPR CONSTRUCTION COMPANY INC	\$ 361.50		Internal repair of air conditioning unit at the Old Sabine Bottom Wildlife Management Area.			E	R01	Spot Purchase under \$5,000
441455	UNIFIRST HOLDINGS INC	\$ 1,943.50	\$ 1,943.50	mat service for fleet and radio area	05-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441494	MARIA ELENA BOTELLO	\$ 4,968.00		Janitorial Srvic for Brownsville FS main office, wet lab, Resource Assessment Team Office			E	R01	Spot Purchase under \$5,000
441521	JOSEPH H HART	\$ 700.00		DO NOT MAIL WARRANT - REMIT TO DEE HALLIBURTON - Mediation services on 9/19/13 per Ann Bright in re Cause No. D-1-GV-09-001898			E	R01	Spot Purchase under \$5,000
441732	LOWER COLORADO RIVER AUTHORITY	\$ -		State of Texas, Plaintiff v. Traylor Bros., Inc, Defendant; In the 261st District Court of Travis County, TX			E	R01	Spot Purchase under \$5,000
441841	E-Z AIR CONDITIONING	\$ 4,950.00		Water Quality and Benthic Algal Analysis for Tehuacana Creek.			E	R01	Spot Purchase under \$5,000
441854	BEN E KEITH COMPANY	\$ 364.50		Estimate for internal repairs to various air conditioning units and freezers at Indian Lodge			E	R01	Spot Purchase under \$5,000
441943	HUTTON COMMUNICATIONS INC	\$ 3,357.25		commercial food items for resale at black bear restaurant			L	R01	Spot Purchase under \$5,000
441946	BUNKLEY ELECTRIC COMPANY INC	\$ 1,570.00		antenna's, adapters needed for up fit of game warden vehicles			D	R01	Spot Purchase under \$5,000
442072	TIER ONE PARTNERS ALLIANCE LLC	\$ 281.34		Electrician services, New office building (currently no Property #)			E	R01	Spot Purchase under \$5,000
442195	TEXAS ENGINEERING EXTENSION SERVICE	\$ -		SmartBuy Order of ink cartridges and supplies for office not available from TIBH or under the spot purchase limits set by the Comptroller.			E	R01	Spot Purchase under \$5,000
442388	BEN E KEITH COMPANY	\$ 938.57		Water license training course required to maintain license for Michael Hale			E	R01	Spot Purchase under \$5,000
442423	STEAM MASTER	\$ -		Paper Good for the Black Bear Restuarant			E	R01	Spot Purchase under \$5,000
442629	LOWER COLORADO RIVER AUTHORITY	\$ -		test			E	R01	Spot Purchase under \$5,000
442765	KEITH AND JUDY ROSE CANES	\$ 277.50		Lab services: analysis of 18 aqueous samples under CRP analytical and reporting criteria. Service not on term contract or available from TIBH or TCI.			E	R01	Spot Purchase under \$5,000
				Hiking Sticks for Resale in Park Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
442951	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,199.98		2 55 GALLON DRUMS OF PREMIUM PLUS BOAT OIL PART NUMBER 858029Q01 FOR LE REGION 5 DISTRICT 6 GW PATROL VESSELS			P	R01	Spot Purchase under \$5,000
443145	BACKWOODS SOLAR	\$ -		waterheater residence on demand Hunters Cabin # 000-000-000			E	R01	Spot Purchase under \$5,000
443285	TITAN WIRELESS LLC	\$ 59.95		Tony Vonne routerboard RT-751UD-2HN			D	R01	Spot Purchase under \$5,000
443994	H&H TRAILER SALES INC	\$ 4,984.00		Flat bed for 2013 F550 Property #203018			E	R01	Spot Purchase under \$5,000
444068	DOUG LANCE	\$ 200.00		Capture and removal of 9 abandoned donkeys on White Oak Creek WMA			E	R01	Spot Purchase under \$5,000
444116	US NETTING	\$ 4,999.99		CUSTOM DEBRIS NETTING PANELS FOR THE BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
444421	R&R TRAP SALES AND SERVICE INC	\$ 399.65		COM: EDU: OUT: ARROW RESTS & BOW STRINGS			E	R01	Spot Purchase under \$5,000
444440	GATEWOODS SERVICE & REPAIR	\$ 4,890.22		GOODS- Parts are needed for the re-fitting of the R/V Sabine Lake Ppty #129534			F	R01	Spot Purchase under \$5,000
444898	GLOCK PROFESSIONAL INC	\$ 2,730.00		ARMORER'S COURSE SCHEDULED FOR DECEMBER 19, 2013 TEXAS PARKS AND WILDLIFE			E	R01	Spot Purchase under \$5,000
445425	DON MCQUEEN DBA MCQ DESIGN	\$ 600.00		DEPARTMENT ED WERLAND TRAINING ROOM - LAW ENFORCEMENT 1340 AIRPORT			E	R01	Spot Purchase under \$5,000
445614	BRUSHWORKS PAINTING	\$ 4,990.00		COMMERCE DRIVE BUILDING SIX (6) AUSTIN TEXAS			E	R01	Spot Purchase under \$5,000
445859	BEN E KEITH COMPANY	\$ 634.57		saltwater texas prints for giftshop			L	R01	Spot Purchase under \$5,000
445968	AUTOMATIC PROPANE GAS AND SUPPLY LLC	\$ 2,010.58		resale at state fish hatchery			E	R01	Spot Purchase under \$5,000
446504	BEN E KEITH COMPANY	\$ 3,036.37		REPAINTING CABIN INTERIORS AT CADDO LAKE STATE PARK			L	R01	Spot Purchase under \$5,000
446752	MILLER UNIFORMS & EMBLEMS INC	\$ 5,000.00		commerical food items for resale at the black bear restuarant.			E	R01	Spot Purchase under \$5,000
446762	JANE A MCFARLAND	\$ 2,660.11		PROpane DELIVERY TO TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
447010	AWWS INC	\$ 297.00		commerical food items for resale at the black bear restaurant at IL State Parks Uniform & Volunteer Shoulder Patches			E	R01	Spot Purchase under \$5,000
447797	TEXAS ENGINEERING EXTENSION SERVICE	\$ 600.00		Reimbursement for Move Expenses from Hueco Tanks SHS to Rg 5 HQ.			E	R01	Spot Purchase under \$5,000
447966	MAXEY ENERGY COMPANY	\$ 1,646.65		WASTE WATER TESTING AT TYLER STATE PARK			P	R01	Spot Purchase under \$5,000
448169	AJ BRAUER STONE INC	\$ 107.00		Registration fees for Basic Waste Water Operations and Basic Water Works Operations courses for Larry Burrier to fulfil the requirement on his FJD for Lockhart SP.	24-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
448457	AG POWER INC	\$ 2,259.00		BULK FUEL PURCHASE FOR LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
448740	CAPITAL PRINTING CO LTD	\$ 3,725.13		Antique Select Limestone for Bonham SP per MR6823.0280			E	R01	Spot Purchase under \$5,000
448859	HARVEY TRUELOCK DOZER SERVICE	\$ 4,950.00		Heavy Duty Rear Blade for White Oak Creek	08-OCT-13	30-SEP-14	E	R01	Spot Purchase under \$5,000
449004	AT&T CORP	\$ 352.12	\$ 1,000.00	Job 140427; Big Bend Ranch State Park Exploration Map - double-sided / Big Bend Ranch State Park Topo Map (BBR)			D	R01	Spot Purchase under \$5,000
449264	AUBURN UNIVERSITY	\$ 125.00		TO IMPROVE HABITAT FOR UPLAND GAME BIRDS, NWTF FUNDS			E	R01	Spot Purchase under \$5,000
449447	ARMSTRONG HELICOPTERS LLC	\$ 4,800.00		IT- Telephone Conferencing			E	R01	Spot Purchase under \$5,000
449463	FIRSTCOM MUSIC	\$ 1,544.33		Fish and/or Water Samples sent to the Fish Disease Laboratory for testing			E	R01	Spot Purchase under \$5,000
449861	BRENNTAG SOUTHWEST INC	\$ 2,468.44		Rental Helicopter services for Big Game Protocol case Aerial Deer survey			E	R01	Spot Purchase under \$5,000
449862	AGILE UPSTREAM GROUP INC	\$ 4,858.50		FY14-Media Comm: Music library license for video productions			D	R01	Spot Purchase under \$5,000
449877	HARLAND TECHNOLOGY SERVICES	\$ 857.00		Replenish pool chemicals for operations and maintenance			D	R01	Spot Purchase under \$5,000
				Trip Ticket software maintenance renewal FY15-Justin Esslinger (CF)					
				COM: EDU: SCANTRON YEARLY MAINTENANCE					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449894	CITY MACHINE & IRON WORKS INC	\$ 3,020.00		SERVICES-Repair and true propeller shaft and fabricate a new stainless steel rudder to replace a damaged unit on the R/V San Antonio Pty #188627. Service dates 05/13/2014 - 06/13/2014			E	R01	Spot Purchase under \$5,000
449993	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	\$ 600.00		Exhibitor Registration for Tax Assessor Collectors Conference			E	R01	Spot Purchase under \$5,000
450041	PHILIP PAUL PACUILLI	\$ 45.00		EMPLOYEE REIMBURSEMENT FOR CDL TESTING REQUIRED PER EMPLOYEE'S FJD			E	R01	Spot Purchase under \$5,000
450161	ADVANCED CLEANING SAMURAI INC	\$ 4,940.00	\$ 4,940.00	BI WEEKLY CLEANING FOR THE SAN ANTONIO REGIONAL LE OFFICE (SEPT 1, 2014 THRU AUGUST 31, 2015)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450201	TEXSTAR FORD LINCOLN MERCURY INC	\$ 1,917.41		Replace Turbo assembly and Sensor assembly Ford 350 4X4 (prop#177416)			E	R01	Spot Purchase under \$5,000
450244	CDW GOVERNMENT INC	\$ 165.00		Terry Stelly- Automailmerge software			D	R01	Spot Purchase under \$5,000
450335	CROWN TROPHY	\$ 339.24		GTBC awards			E	R01	Spot Purchase under \$5,000
450591	CUNNINGHAM STEEL INC	\$ 2,461.42		VARIOUS METAL/MATERIAL NEEDED FOR REPAIRS AT COOPER LAKE, SOUTH SULPHUR UNIT DUE TO STORM DAMAGE			E	R01	Spot Purchase under \$5,000
451086	BRAND FX BODY CO	\$ 1,566.00		ENGINE MAINTANCE FOR E603 - PROPERTY NO 182361			E	R01	Spot Purchase under \$5,000
451455	C M CARAWAY & SONS INC	\$ 424.00		ammonium sulfate, pond treatment for water quality			E	R01	Spot Purchase under \$5,000
451461	WORKPLACE RESOURCE LLC	\$ -		(1) Embody chair for Habitat program			E	R01	Spot Purchase under \$5,000
451643	MICHAEL E MCCORD	\$ 270.00		Reimburse fee for TWUA course for waste water license			E	R01	Spot Purchase under \$5,000
451712	CDW GOVERNMENT INC	\$ 205.12		Kristin Casterlin- mounting kit ALUM FOR USE AT CHOKE CANYON SP; HYPER+ION 9233 IS A SPECIAL ALUM BLEND CREATED SPECIFICALLY FOR THE WATER SYSTEM (PROP # 970771) AT CHOKE CANYON SP. THE BLEND DECREASES TURBIDITY AND ALLOWS FOR GREATER REMOVAL OF IMPURITIES.			D	R01	Spot Purchase under \$5,000
451723	CHEMTRADE SOLUTIONS LLC	\$ 1,570.40					E	R01	Spot Purchase under \$5,000
451771	HORNE ENTERPRISES INC	\$ 90.00	\$ 1,620.00	FY 15-17 ALARM MONITORING SERVICES FOR MISSION TEJAS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452052	BRYAN L DANIELS	\$ 100.00		EMPLOYEE REIMBURSEMENT - BRYAN L. DANIELS - FOR PERSONAL PAYMENT OF CEU COURSE FEES REQUIRED TO MAINTAIN PESTICIDE APPLICATORS LICENSE NECESSARY TO FULFILL FUNCTIONAL JOB DUTIES.			E	R01	Spot Purchase under \$5,000
452248	METRO SANITATION INC	\$ 1,260.00	\$ 3,972.00	TRASH SERVICES FOR FT. BOGGY SP FY15, FY16, FY17	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
452276	MATTHEW J HARWOOD	\$ 786.34		Movement of Household goods for Matthew Harwood from Lk Ray			E	R01	Spot Purchase under \$5,000
452324	JERRY WAYNE WADE	\$ 1,090.00		Roberts to Fairfield Lk SP CUSTOM MADE BADGES			E	R01	Spot Purchase under \$5,000
452431	GALVESTON COUNTY HEALTH DISTRICT	\$ 198.00	\$ 198.00	WATER SAMPLE TESTING FOR GALVESTON ISLAND STATE PARK FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452570	BUILDING IMAGE GROUP INC	\$ 1,178.07		Wayfinding sign at Austin HQ (Bldg D) - double sided as per detailed description shown on page 2 of attached proposal. Installation and Materials included in price.			E	R01	Spot Purchase under \$5,000
452673	BALLARD SALES COMPANY	\$ 3,475.00		Ice storage bins for park			E	R01	Spot Purchase under \$5,000
452842	DEL RIO WATER WELL SERVICE	\$ 1,197.60		Replacement of 2"galv.pipes, 3/4"fiberglass rods, 1-7/8"brass cylinder in water well.			E	R01	Spot Purchase under \$5,000
452950	LINDSAY SANSOM	\$ 525.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
453018	MOODY GARDENS HOTEL	\$ 25.00	\$ 25.00	Rental of Exhibit Table Top Display, 6ft table with 2 chairs and tablecloth. Contact: Gloria Garza 512-389-4571	16-SEP-14	18-SEP-14	E	R01	Spot Purchase under \$5,000
453287	ASSOCIATION FOR LIVING HISTORY FARM AND	\$ 60.00		Annual Membership Fee Renewal			E	R01	Spot Purchase under \$5,000
453306	CITY OF WACO	\$ 178.00		FY15 Water Sampling & Analysis (Testina)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453433	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 86.31		Jose Ponce-IT - Hard Drive Caddy			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453641	DEVAVLT HOME SECURITY AND INNOVATIVE CONCEPTS LLC	\$ 1,899.00	\$ 2,419.00	FY 15 Alarm monitoring, Enchanted Rock	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
453644	AMERICAN TIRE DISTRIBUTORS	\$ 2,987.44		Tires for D4			E	R01	Spot Purchase under \$5,000
454329	AUSTINTATIOUS ADVERTISING	\$ 1,133.50	\$ 1,133.50	COM: EDU: BOW INCENTIVES reimbursement of funds to Glen Sutton for purchase of cell phone case	15-AUG-14	24-OCT-14	E	R01	Spot Purchase under \$5,000
454824	GLEN SUTTON	\$ 37.49		COM: EDU: BOW TABLECLOTHS			E	R01	Spot Purchase under \$5,000
454966	CORPORATE IMPRESSIONS INC	\$ 1,185.00	\$ 1,185.00	MOVEMENT OF HOUSEHOLD GOODS FOR CLAY BOONE (NEW LAKE TAWAKONI PARK MANAGER)	27-AUG-14	24-OCT-14	E	R01	Spot Purchase under \$5,000
455224	J A HARALSON MOVING AND STORAGE INC	\$ 4,566.34	\$ 4,566.34		09-SEP-14	12-SEP-14	E	R01	Spot Purchase under \$5,000
455302	SOUTH BEND REPLICA ARTILLERY LLC	\$ 3,771.00		REPRODUCTION HISTORIC ARTILLERY GUN TUBE(CANNON) FY 15 WAFWA Membership for Wildlife, Law Enforcement, Inland Fisheries and Legal Division			E	R01	Spot Purchase under \$5,000
455456	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 4,160.00		Rental of helicopter for aerial white-tail deer survey on Chaparral WMA			E	R01	Spot Purchase under \$5,000
455540	ARMSTRONG HELICOPTERS LLC	\$ 4,800.00		Labor and material to clean and prime lead based painted ready service cups for the 40 mm mounts on the Battleship TEXAS			E	R01	Spot Purchase under \$5,000
455733	ALLIED DEAN CHEM LLC	\$ 4,254.45		COM: OUTREACH: TARGETS FOR NASP			E	R01	Spot Purchase under \$5,000
456086	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 684.00		Replace damaged left door on 2008 Ford Pickup property#182457			E	R01	Spot Purchase under \$5,000
456153	MINERAL WELLS COLLISION CENTER INC	\$ 2,727.37		Security system installation and monthly monitoring for Lake Livingston State Park Store.	01-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456242	EASTEX SECURITY	\$ 540.00	\$ 540.00	Plumbing repair at ETFH.			E	R01	Spot Purchase under \$5,000
456421	TERRY L WATSON PLUMBING INC	\$ 800.00		Jason Cox- router boards			E	R01	Spot Purchase under \$5,000
456665	BAYTECH SUPPLY INC	\$ 198.00		Fish nets and twine to repair nets at AE Wood FH.			D	R01	Spot Purchase under \$5,000
456683	MEMPHIS NET & TWINE CO INC	\$ 886.90		Chris Deichmann- furniture for C1			E	R01	Spot Purchase under \$5,000
456845	WORKPLACE RESOURCE	\$ 7,868.48		HAND SANITIZER			E	R01	Spot Purchase under \$5,000
456948	TIBH INDUSTRIES INC	\$ 266.64		Archis Grubh - Sigmaplot sw upgrade			E	R01	Spot Purchase under \$5,000
457873	SHI GOVERNMENT SOLUTIONS INC	\$ 262.00		FY15/FY16 FIRE INSPECTION (extinguishers, etc.)			D	R01	Spot Purchase under \$5,000
458072	ACTION FIRE PROS LLC	\$ 456.00		CHAIR MATS FOR CLERK DESKS IN THE FORT WORTH REGIONAL OFFICE	17-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
458091	TIBH INDUSTRIES INC	\$ 135.60		Quote #: QTE0080835; LE Gear for PPO at CBend.			E	R01	Spot Purchase under \$5,000
458230	GT DISTRIBUTORS INC	\$ 254.66		ITEM NUMBER DK-440-43BLK - D & K TRIFOLD BADGE WALLET CUTOUT #43 (ROUND CUT) HIDDEN AGENDA BADGE WALLET FOR THE LAW ENFORCEMENT PROGRAM - STATE PARKS DIVISION QUOTE NUMBER QTE0080866			E	R01	Spot Purchase under \$5,000
458282	GT DISTRIBUTORS INC	\$ 1,060.00		Propane for Park Residences and Park Offices			E	R01	Spot Purchase under \$5,000
458417	CWS PROPANE LLC	\$ 1,376.00		commerical food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
458542	BEN E KEITH COMPANY	\$ 1,571.70		WATER TESTING FOR LOCKHART SP AS REQUIRED BY TCEO, SVC FROM 12/01/14 THROUGH 08/31/16			L	R01	Spot Purchase under \$5,000
458637	GUADALUPE BLANCO RIVER AUTHORITY	\$ 216.00	\$ 528.00	Jason Cox- wifi parts for San Jacinto	01-DEC-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
458749	TITAN WIRELESS LLC	\$ 282.92		Copier lease XEROX WC3550X, Serial #VMA669047, REFERENCE PO 414460, FOR RESACA DE LA PALMA SP. SEE ATTACHED NOTE.			D	R01	Spot Purchase under \$5,000
458775	XEROX CORPORATION	\$ 81.08	\$ 162.18	Reimbursement to TPWD State Park employee Jason Vaughn for prescription safety glasses per SP-Pro-07.B.2.02	01-OCT-14	31-DEC-14	E	R01	Spot Purchase under \$5,000
459192	DAVID JASON VAUGHN	\$ 278.00		HUB vendor for non contract/non DIR item to document photos and artifacts on Battleship TEXAS			E	R01	Spot Purchase under \$5,000
459528	COMMONWEALTH TRADING COMPANY INC	\$ 85.01		MBTI materials for Feb SFLM Camp Allen			E	R01	Spot Purchase under \$5,000
459598	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 1,732.60		MONTHLY LAWN SERVICE FOR THE TEXOMA GAME WARDEN STATION			E	R01	Spot Purchase under \$5,000
460107	JLS LANDSCAPING INC	\$ 900.00	\$ 1,500.00	HUB: LUMBER AND SCREWS FOR SHELTER RENOVATIONS, TYLER STATE PARK SHELTERS (PROPERTY #895762)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
460168	BRALY BUILDERS SUPPLY COMPANY INC	\$ 2,510.86		INTERNAL REPAIR CLEANING AIR SYSTEMS FOR TRAILERS AT FT.BOGGY SP			E	R01	Spot Purchase under \$5,000
460226	KAMALA KLAUS KITZMAN DBA GREEN DUCT SERVICES	\$ 1,200.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460393	BAYTECH SUPPLY INC	\$ 230.00		IT - PCie cards for testing			D	R01	Spot Purchase under \$5,000
460788	MINORITIES IN AGRICULTURE NATURAL RESOURCES AND RELATED SCIENCES (MANRRS)	\$ 2,500.00		Registration fee for Joe March 26-28, 2015			E	R01	Spot Purchase under \$5,000
461014	DORIANN GIBSON	\$ 755.25		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Edinburg, TX, Feb. 11-13, 2015.			E	R01	Spot Purchase under \$5,000
461150	PAUL C HAMMERSCHMIDT	\$ 755.25		Services: Educational/Training services provided by PAUL C HAMMERSCHMIDT for TPWD Coastal Expo event: Edinburg, TX, Feb. 11-13, 2015.			E	R01	Spot Purchase under \$5,000
461209	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,307.69		LED light fixtures for HOH facility			E	R01	Spot Purchase under \$5,000
461428	MEDTOX LABORATORIES INC	\$ 96.62		drug testing services			E	R01	Spot Purchase under \$5,000
461730	SWISHER ELECTRIC COOPERATIVE INC	\$ -		Installation of electric gate at Canoncita			E	R01	Spot Purchase under \$5,000
461859	SAMUEL ALLEN D NORTH TEXAS BUFFALO SOLDIERS	\$ 217.17		Volunteer Reimbursement - Buffalo Soldier Heritage and Outreach Program - Luis Padilla			E	R01	Spot Purchase under \$5,000
461885	EUROGRAPHICS INC	\$ 1,307.20		Merchandise for resale in park store with FY15 concession funds. HUB vendor was not used after 8 hrs of searching and one return quote that was 3 times the price from my current vendor.			E	R01	Spot Purchase under \$5,000
461936	AZTECA DESIGNS INC	\$ 4,895.00		Flooring installation in renovated ABK office building.			E	R01	Spot Purchase under \$5,000
462376	DYKON COMPUTER HELP CENTER INC	\$ 185.00		IT- paper tray for printer			D	R01	Spot Purchase under \$5,000
462937	MIGUEL P JARAMILLO DBA M C TRAILERS MFG	\$ 2,265.00		Utility trailer, Hill Country SNA			E	R01	Spot Purchase under \$5,000
463059	PERFECTION WELDING	\$ 68.00		Rods for electrofishing Rays			E	R01	Spot Purchase under \$5,000
463310	FRANK S BRIDGWATER DBA VALUE CARPET SHOPPE	\$ 2,985.00		flooring work at the bio building and bunkhouse at the JD Murphree WMA. questions contact Glinda Fortner 409-736-2551x21			E	R01	Spot Purchase under \$5,000
463392	COMFORT AIR ENGINEERING INC	\$ 2,325.00		Installation of new wall panel controls to replace faulty VMA controller in Building B AHU 8.			E	R01	Spot Purchase under \$5,000
463425	CARL A WARREN	\$ 54.25		Reimbursement to a State employee for service of a state vehicle paid with personal funds			E	R01	Spot Purchase under \$5,000
463895	RELIABLE AIR	\$ 4,400.00		Install compressor and condensing fan motor at AE Wood FH, per quote# 0000003332.			E	R01	Spot Purchase under \$5,000
464250	CJ'S SIGN & CRANE SERVICE	\$ 300.00		GOODS-10 in. Vinyl Letters to write out "R/V NUECES" for 2 sides and "ROCKPORT, TX" on the stern of the R/V Nueces Pty #168289			E	R01	Spot Purchase under \$5,000
464289	RONALD HEJTMANEK DBA HEJTMANEK INSURANCE AGENCY	\$ 400.00		Annual Premium for Surety Bond #71659068			E	R01	Spot Purchase under \$5,000
464585	BAYTECH SUPPLY INC	\$ 153.72		Tony Vonne-SP - Routerboard			D	R01	Spot Purchase under \$5,000
464734	CLEAN THIS, INC.	\$ 474.32		Mop buckets needed for daily operation of Lake Livingston SP			E	R01	Spot Purchase under \$5,000
464860	WATER MONITORING SOLUTIONS	\$ 4,305.00		Various YSI Equipment for ERP,ART REEF, and GALV-HUB VENDOR			E	R01	Spot Purchase under \$5,000
464887	BAYTECH SUPPLY INC	\$ 754.56		Vaport Tight Light Fixtures for Nails Creek bathrooms PN's - 996262, 996252, and 996028			E	R01	Spot Purchase under \$5,000
465052	SEPARATION SYSTEMS CONSULTANTS INC	\$ 2,840.00		ESTIMATE TO TEST FOR ASBESTOS AND LEAD AT PARK RESIDENCE, PROPERTY # 960281.			E	R01	Spot Purchase under \$5,000
465214	SUPPLY CACHE INC	\$ 4,910.97		Fire Supplies for OSB and Cooper WMA			E	R01	Spot Purchase under \$5,000
465486	RONALD DUANE HICKS	\$ 12.00		Reimbursement for Renewal of Pesticide Applicator License for Ronald Duane Hicks			E	R01	Spot Purchase under \$5,000
465494	AUSTIN SPECIALTY ADVERTISING, INC.	\$ 271.90		TPWD Embroidered rolling laptop bags ordered to INF Survey Staff for use when traveling. This is a specialty item that is not available through TIBH or TXSMARTBUY.			E	R01	Spot Purchase under \$5,000
465555	JON JEDIDIAH GARRISON	\$ 76.00		Reimbursement for CDL License, required for F&W Tech position			E	R01	Spot Purchase under \$5,000
465780	W A ELECTRIC CO	\$ 1,234.96		Internal Repairs, Estimate to repair generators located at Activity Center, Lead Ranger Residence, Park Manager Residence, and Asst. Park Manager Residence at Lake Livingston SP.			E	R01	Spot Purchase under \$5,000
466021	GALLS LLC	\$ 847.68		Summer Intern Shirts			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
466057	ASSOCIATION FOR LIVING HISTORY FARM AND AGRICULTURAL MUSEUMS	\$ 60.00		Annual membership renewal to the Association for Living History Farms & Museums for employees of Barrington Living History Farm June 1, 2015 thru May 31, 2016.			E	R01	Spot Purchase under \$5,000
466247	CARPETS PLUS COLOR TILE OF WINNSBORO	\$ 4,075.00		Replacement Windows for White Oak Creek WMA			E	R01	Spot Purchase under \$5,000
466488	CHECKPOINT SERVICES INC	\$ 80.00		Melissa Schmidt-IF - Replacement Battery for UPS Backup			D	R01	Spot Purchase under \$5,000
466611	MARICE STITH RECORDING SERVICES	\$ 1,038.00		Telinga products from exclusive Telinga US dealer for the nature tracker program. Contact Kim Milburn 512-389-8111			E	R01	Spot Purchase under \$5,000
466686	R&B AQUATIC DISTRIBUTION INC	\$ 4,239.00		Misc supplies			E	R01	Spot Purchase under \$5,000
466830	MECO INC	\$ 557.20		Calcium Hypochlorite for AE Wood FH, per quote# 000386.			E	R01	Spot Purchase under \$5,000
466923	BEN E KEITH COMPANY	\$ 1,800.18		Commercial food for resale for the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
467000	SHI GOVERNMENT SOLUTIONS INC	\$ 297.00		CF - keyboards/mouse			D	R01	Spot Purchase under \$5,000
467029	EAGLE CARPORTS INC	\$ 2,195.00		30 x 21 Carport - Pewter Gray - Region 3 Wildlife Office			E	R01	Spot Purchase under \$5,000
221338	HARLEY GOERLITZ CONTRACTOR	\$ -	\$ 1,998.00	Firewood for resale	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220742	SECURITY SPECIALISTS INC	\$ 300.00	\$ 300.00	Palo Duro Canyon Monitoring of Security System	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220731	JESS PUMPING SERVICE INC	\$ 1,200.00	\$ 4,800.00	FY11 Septic tank service for Palo Duro Canyon	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219493	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,335.40	\$ 3,335.40	CID# 070023166 - Trash Collection at the Game Warden Training Center, Hamilton, TX.	01-SEP-10	30-SEP-11	E	R01	Spot Purchase under \$5,000
219033	BAE SYSTEMS RESOLUTION INC	\$ 2,096.16	\$ 2,096.16	FY 2011 QUARTERLY PREVENTIVE GENERATOR INSPECTIONS FOR SAN JACINTO STATE HISTORICAL PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217962	ALICE PEST CONTROL INC	\$ 1,299.95	\$ 1,560.00	Pest Control Services for the Park Headquarters, Two Residences, and Campground Restrooms at Choke Canyon State Park -Calliham Unit. Service Period From June 1, 2010 through May 31, 2011.	01-JUN-10	31-MAY-11	E	R01	Spot Purchase under \$5,000
209364	ANDREWS TOWER RENTALS INC	\$ 1,380.00	\$ 4,140.00	Radio Tower Space Lease - Tolar	01-SEP-09	28-FEB-11	E	R01	Spot Purchase under \$5,000
208362	AQUA-TECH LABORATORIES	\$ -	\$ 3,712.00	Waste Water Treatment Plant Testing	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
206533	AQUA-TECH LABORATORIES	\$ 492.50	\$ 3,321.00	FY2010 Drinking water and wastewater testing, required by TCEQ for Stephen F. Austin State Park	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
191022	GEORGE H HENDERSON JR	\$ 3,000.00	\$ 10,800.00	Boat Storage Lease - Lufkin	01-JUL-08	30-JUN-11	E	R01	Spot Purchase under \$5,000
115011	C-M CONSTRUCTION	\$ 1,450.00	\$ 1,450.00	Boat Storage Lease - Ballinger	01-FEB-03	31-JAN-13	E	R01	Spot Purchase under \$5,000
211474	ANA-LAB CORPORATION	\$ 1,607.00	\$ 2,328.00	FY10- FY11 Ray Roberts Lake SP water production tests per TCEQ standards	01-OCT-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
206722	CITY OF HOUSTON	\$ 82.50	\$ 231.00	FY2010 WASTEWATER TESTS FOR BAC-T FOR SAN JACINTO STATE HISTORICAL PARK	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
223257	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 800.00	\$ 800.00	AFWA conference registration for Steve Hall/Shelly Plante, conference dates: Sept 25-29, Grand Rapids, MI	30-AUG-10	29-SEP-10	E	R01	Spot Purchase under \$5,000
400018	HAYES ELECTRIC SERVICE	\$ 3,618.60		Repair of blown breaker box as a result of damage caused by Tropical Storm Hermine September 8, 2010.			E	R01	Spot Purchase under \$5,000
400103	MICROBERTS SALES CO INC	\$ 2,082.73		Forage for exhibit fish			E	R01	Spot Purchase under \$5,000
400126	ARCHER DANIELS MIDLAND COMPANY	\$ 504.00		222897 cottonseed oil			E	R01	Spot Purchase under \$5,000
400150	DURON'S LAWN SERVICE	\$ -		IFS PO# 210705 - LAWN SERVICE			E	R01	Spot Purchase under \$5,000
400158	BEN E KEITH COMPANY	\$ 45.89		#221016 - commercial food product			E	R01	Spot Purchase under \$5,000
400266	WHITETAIL INDUSTRIAL PARTS & SERVICE LLC	\$ 2,009.20		IFS NUMBER 221991 VARIOUS PLUMBING SUPPLIES			E	R01	Spot Purchase under \$5,000
400291	JERRY R ADKINS	\$ 200.00		215966 propane			P	R01	Spot Purchase under \$5,000
400345	GT DISTRIBUTORS INC	\$ 176.33		215298			E	R01	Spot Purchase under \$5,000
400346	BEN E KEITH COMPANY	\$ 2,513.92		223246 COMMERCIAL FOOD			L	R01	Spot Purchase under \$5,000
400362	MARINELAND OF WACO INC	\$ -		221161 - side scan sonars/dept			E	R01	Spot Purchase under \$5,000
400534	AMERICAN ROD & GUN	\$ -		220472 - Kid's Sunblock Lotion			E	R01	Spot Purchase under \$5,000
400844	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 172.00		208272 Weekly waste removal services			E	R01	Spot Purchase under \$5,000
401083	BREAKWATER MARINE ELECTRONICS	\$ 2,690.49		IFS PO#221751 MARINE EQUIPMENT			E	R01	Spot Purchase under \$5,000
401187	JASPER OUTBOARD SALES & SERVICE	\$ 1,199.00		222787 Marine GPS for Jasper Vegetation Office			E	R01	Spot Purchase under \$5,000
401500	CROWN EQUIPMENT INC	\$ -		210087 - rental of portable toilets			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
401789	PRESTON SERVICES	\$ 215.00		IFS PO# 222829 PLUMBING AT THE LAKE TEX			E	R01	Spot Purchase under \$5,000
401805	SIGMA SURVEILLANCE	\$ -		193559 - Alarm Monitoring Service			E	R01	Spot Purchase under \$5,000
401894	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	\$ 1,879.56		PO#207264 - Bldg B controls - Specs			E	R01	Spot Purchase under \$5,000
402032	DEPARTMENT OF INFORMATION RESOURCES	\$ -		221904 Power strip			N/A	R01	Spot Purchase under \$5,000
402071	ARTFORMS INC	\$ -		IFS PO# 221140 ITEMS FOR RESALE			E	R01	Spot Purchase under \$5,000
402082	COLLIER MATERIALS INC	\$ 4,541.05		1/4" minus decomposed granite			E	R01	Spot Purchase under \$5,000
402623	COCA- COLA ENTERPRISES	\$ -		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
				VARIOUS WATER TESTING REQUIRED BY STATE FOR REGION 3 PARKS po217363 WAS NOT CARRIED OVER TO BIS)					
402923	LOWER COLORADO RIVER AUTHORITY	\$ 75.00	\$ 4,550.00	Lexan and Laminated Glass for Cineeqa Window	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402952	BINSWANGER ENTERPRISES LLC	\$ 2,519.64		Installation of heat pump at Lk Brownwood State Park			E	R01	Spot Purchase under \$5,000
403102	1 SOURCE TECHNICAL SERVICES INC	\$ -		1500 word count story-3 Days:Dripping Springs for April 2011 madazine due 11/1/10.			E	R01	Spot Purchase under \$5,000
403306	SHERYL SMITH RODGERS	\$ 1,325.00		Labor only for Placement and Connection of Heaters, Electrical Wiring and Replacement of Panels at Park Restrooms at Martin Dies State Park			K	R01	Spot Purchase under \$5,000
403454	MINTON ELECTRIC	\$ 3,800.00		Concession Items for RESALE - Embroidered Hoodies			E	R01	Spot Purchase under \$5,000
403635	SANSEGAL SPORTSWEAR INC	\$ 1,482.00		Reimbursement for pesticide class for Donald Gorny			E	R01	Spot Purchase under \$5,000
403670	DONALD A GORNY	\$ 65.00		Coffee Mugs, Tumblers, Toothpick Holders, Water Bottle for Concession Resale			E	R01	Spot Purchase under \$5,000
403691	CULVER	\$ 3,057.80		REIMBURSEMENT OF STAFF'S COMMERCIAL DRIVER'S LICENSE FEE. CDL IS A REQUIREMENT OF JOB.			E	R01	Spot Purchase under \$5,000
403902	FERNANDO O GUTIERREZ	\$ 61.00		FY11 TRASH PICKUP & DISPOSAL			E	R01	Spot Purchase under \$5,000
404139	WASTE MANAGEMENT OF TEXAS INC	\$ 4,452.36	\$ 4,452.36	Compose original music for the Texas-State of the Gulf for water documentary.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404276	BRIAN SATTERWHITE DBA NUANCE MUSIC	\$ -		Engine repair work on patrol vehicle, prop # 175834, assigned to GW S. Torres			E	R01	Spot Purchase under \$5,000
404292	WESLACO FORD-MERCURY INC	\$ 2,440.37		1500 word count story for 9/11 TPW magazine issue due 4/1/11. 3 Days:			E	R01	Spot Purchase under \$5,000
404674	WENDEE N HOLT CAMP	\$ 2,000.00		Lake Texoma PARTS FOR CHAINSAWS & GRASSHOPPER MOWERS AT LK			K	R01	Spot Purchase under \$5,000
404794	WHITES SMALL ENGINE REPAIR	\$ 2,073.96		CORPUS CHRISTI SP PROPANE FOR BALMORHEA STATE PARK.			E	R01	Spot Purchase under \$5,000
404881	WTG FUELS INC	\$ 372.84		Hay for San Angelo State Park			P	R01	Spot Purchase under \$5,000
405107	RONNIE SMETANA	\$ 1,240.00		Waste Water Treatment Plant Testing			E	R01	Spot Purchase under \$5,000
405206	AQUA TECH LABORATORIES INC	\$ 348.00	\$ 3,712.00	Commercial food products to prepare for resale in restaurant at Indian Lodge.	01-SEP-09	31-DEC-10	E	R01	Spot Purchase under \$5,000
405529	BEN E KEITH COMPANY	\$ 1,380.25		Aluminum Boat Trailer for Reg 10, Dist II			E	R01	Spot Purchase under \$5,000
405687	COASTLINE TRAILER MFG INC	\$ 3,250.00		Educational reimbursement			E	R01	Spot Purchase under \$5,000
405874	JULIE DIANE GILMORE	\$ 500.00		COM-Two sign language interpreters for Boater ED class on Feb 5 at ACP			E	R01	Spot Purchase under \$5,000
406059	COMMUNICATION BY HAND	\$ 1,120.00		COM-NASP 1820 aluminum arrows for State Tournament on Feb 25 in Waco			E	R01	Spot Purchase under \$5,000
406181	EASTON TECHNICAL PRODUCTS INC	\$ 2,332.80		Propane for heating Park facilities at Kickapoo Cavern SP per CPA MTC 405-M2.			E	R01	Spot Purchase under \$5,000
406421	ROADRUNNER ENERGY INC	\$ 394.50		VARIOUS TIRES NEEDED FOR EQUIPMENT AT PARK USED MAINLY AS BACK UP REPLACEMENT. NOT ON CONTRACT			P	R01	Spot Purchase under \$5,000
406423	INTEGRITY CAR CARE LLC	\$ -		Plumbing Parts for Sewer Tie-ins at Lake Texana State Park			E	R01	Spot Purchase under \$5,000
406714	SERVICE SUPPLY OF VICTORIA	\$ 3,675.54		1800 word count story on healthy Habitats Schools for the 12/11			E	R01	Spot Purchase under \$5,000
406730	KATHRYN MCGRANAHAN	\$ 1,850.00		magazine due 3/1/11			K	R01	Spot Purchase under \$5,000
407035	IN THE LINE OF DUTY	\$ 995.00		Training Course online			E	R01	Spot Purchase under \$5,000
407195	R T C INC	\$ 1,497.00		Maintenance to hand held radios at Wyler Aerial Tramway			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407641	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,299.99		Hand held portable generator			E	R01	Spot Purchase under \$5,000
408290	COCA COLA ENTERPRISES INC	\$ 1,074.80		Sodas and soft drinks for resale in State Park Store at Inks Lake SP			E	R01	Spot Purchase under \$5,000
408291	GT DISTRIBUTORS INC	\$ 40.56		FLASHLIGHT HOLDER, SAFARILAMINATE MODEL 306, PLAIN BLACK			E	R01	Spot Purchase under \$5,000
408353	POLLOCK INVESTMENTS INC	\$ 102.68		Toilet Tissue rolls			E	R01	Spot Purchase under \$5,000
408363	CINTAS FIRST AID & SAFETY	\$ 4,599.80		purchase of AED's and carrying cases for Hill Country State Natural Area and Corpus Christi Coastal Fisheries			E	R01	Spot Purchase under \$5,000
408385	BEXAR LAND TRUST INC	\$ 2,450.00		Sponsorship / Nature Rocks San Antonio			E	R01	Spot Purchase under \$5,000
408473	SHERYL SMITH RODGERS	\$ 600.00		800 word count Scout:park pick, animal brief, plant brief for 12/11 magazine due 8/15/11			K	R01	Spot Purchase under \$5,000
409144	GREENS OUTBOARD	\$ 175.00		Estimate to repair aim brace and back seat of game warden patrol boat			E	R01	Spot Purchase under \$5,000
409398	1ST BUILDER	\$ 2,500.00		Leveling of hatchery residence at AE Wood FH, property# 150790.			E	R01	Spot Purchase under \$5,000
409494	PRECISION FLUID POWER INC	\$ 1,025.00		Repairs to Tractor Hydraulic Pump.			E	R01	Spot Purchase under \$5,000
409506	DONALD S ALLEN	\$ -		Reimbursement to employee for Class C License exam fee			E	R01	Spot Purchase under \$5,000
409983	REPUBLIC SERVICES INC	\$ -		Waste services			E	R01	Spot Purchase under \$5,000
410194	WATER MONITORING SOLUTIONS	\$ 3,343.00		YSI professional and accessories (493-96) used by Field Station			E	R01	Spot Purchase under \$5,000
410260	ROLLING FRITO LAY SALES LP	\$ 182.29		personnel sampling			E	R01	Spot Purchase under \$5,000
410397	SIMS PLASTICS INC	\$ 3,356.28		Chips merchandise for resale					
410637	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,781.29		Water storage tanks and valve boxes are for the livestock water system at Elephant Mt. WMA- Escrow Budget			E	R01	Spot Purchase under \$5,000
410662	WEST TEXAS GAS INC	\$ 420.88		tables and table dolly needed for WOB restaurant facility			E	R01	Spot Purchase under \$5,000
410792	SHELTERED WINGS INC	\$ 389.51		PROPANE FUEL FOR USE IN MOBILE HOME RESIDENCE			P	R01	Spot Purchase under \$5,000
411212	BECKMAN COULTER INC	\$ 4,522.50		PROPERTY #180929			E	R01	Spot Purchase under \$5,000
411226	CHERIE LYNN O'BRIEN	\$ 84.00		binoculars for park interpretive programs			E	R01	Spot Purchase under \$5,000
411247	C M CARAWAY & SONS INC	\$ 670.80		Perishable laboratory supplies for use in the genetics lab for processing dna for scientific studies. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
411561	KRISTINA LYNN SHIPMAN	\$ 14.22		Employee reimbursement (Cherie O'Brien) for court house filing fees to title Surface Lease			E	R01	Spot Purchase under \$5,000
411924	TRACY A FERGUSON	\$ 179.00		ammonium sulfate for PKSFH			E	R01	Spot Purchase under \$5,000
412073	MOUNTAIN GRAPHICS	\$ 2,239.90		Employee reimbursement for consumables (food coloring/gelatin/cocoa/powdered drink stix) purchased for use in educational activity being presented at Groundwater to the Gulf Institute (teacher continuing education seminar) June 27-29, 2011.			E	R01	Spot Purchase under \$5,000
412172	HILL COUNTRY DAIRIES INC	\$ 416.75		REIMBURSEMENT TO TRACY A FERGUSON, STATE EMPLOYEE, FOR TEMPORARY RENTAL OF STORAGE FACILITY USED TO STORE BELONGINGS UNTIL NEW RESIDENCE IS BUILT.			E	R01	Spot Purchase under \$5,000
412254	BLUEBONNET ALARM	\$ 432.00	\$ 432.00	T Shirts needed for resale at Lake Livingston State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412569	LUBBOCK ELECTRIC CO INC	\$ 859.98		Dairy products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412571	ARACELI CONDOS	\$ 500.00		FY2012 Security alarm monitoring of Fanthorp Inn for 1 year			E	R01	Spot Purchase under \$5,000
412824	TITAN WIRELESS LLC	\$ 650.00		Replacement motor for transfer pump in water plant at Caprock Canyons			E	R01	Spot Purchase under \$5,000
412905	PEREZ PEST CONTROL	\$ 1,500.00	\$ 1,500.00	Reimbursement for Araceli Condos			E	R01	Spot Purchase under \$5,000
413075	EBERHARD LUMBER CO	\$ -		AT-RBIN-M - dual band omni mmcx pigtails			D	R01	Spot Purchase under \$5,000
413238	CDW GOVERNMENT INC	\$ 943.89		FY 12 / 13 SUBTERRANEAN TERMITE BAITING AT BENTSEN SP, FROM 09-01-11 THRU 08-31-13.	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
				Materials Needed for Maintenance Area Parking Shed.			E	R01	Spot Purchase under \$5,000
				LaserJet toner cartridges for printer at Davis Mountains SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Tires for 2008 Ford F150 Ppty# 182453 & Ppty# 182453, 2003 Ford F250 Ppty# 172355, 2002 Chevy Ppty# 171972, 1999 Dodge Ppty# 165945 and spares for state vehicles at Franklin Mountains State Park.					
413275	YANDELL AUTO SERVICE DBA TIRE CONNNECTION	\$ 3,906.72					E	R01	Spot Purchase under \$5,000
413495	SUSTAINABLE SERVICES INC	\$ 986.85		Solar screens for Cooper Lake SP- South Sulphur Unit			E	R01	Spot Purchase under \$5,000
413615	AHI ENTERPRISES LLC	\$ 46.14		Labels for DYMO labelwriter			E	R01	Spot Purchase under \$5,000
414018	TAP WORLDWIDE LLC	\$ 4,506.56		Winches for L.E. patrol vehicles.			E	R01	Spot Purchase under \$5,000
414141	SIMS PEST CONTROL AND TREE SERVICE INC	\$ 840.00	\$ 840.00	Pest Control Services for Caprock Canyons State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414176	BAYTECH SUPPLY INC	\$ 716.76		Fire Gear for Fire Management Program - Glen Gillman			E	R01	Spot Purchase under \$5,000
414188	SCUBA CENTER	\$ 2,544.50		DIVE TEAM SCUBA PADI INSTRUCTOR DEVELOPMENT COURSE			E	R01	Spot Purchase under \$5,000
414322	GT DISTRIBUTORS INC	\$ -		cancel PO			E	R01	Spot Purchase under \$5,000
414329	STROUHAL TIRE RECAPING PLANT INC	\$ 4,627.20		Tires. Contract TXMAS-7-261020-54.			X	R01	Spot Purchase under \$5,000
				Schermer KR Stunner Standard Bolt #140685, Stunner Solvent & Cleaner #140688 & Stunner Cartridges for Schermer K - Yellow #140686YL for use by Big Game Program staff in capture of deer and elk for CWD analysis.			E	R01	Spot Purchase under \$5,000
414373	QC SUPPLY LLC	\$ 1,111.67		Commercial freezer for restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
414385	CENTRAL PRODUCTS INC	\$ 4,129.00		FY 12 Pest Control Svs for Lake Texana SP. SERVICE PERIOD: 9/1/11 THROUGH 8/31/12.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414551	NATIONAL BUGMOBILES INC	\$ 450.00	\$ 600.00	6 HOURS CLEANING OUT OIL LINES AND FLUSHING SYSTEM, GW PATROL BOAT MOTOR			E	R01	Spot Purchase under \$5,000
414642	DEER COVE MARINE	\$ -		Central Freight Invoice #67196667-9 Dated July 18, 2011 - Please reference PO#187335			E	R01	Spot Purchase under \$5,000
414644	CENTRAL FREIGHT LINES INC	\$ 511.16		SECURITY SERVICE FOR THE SAN JACINTO MONUMENT FOR FY2012			E	R01	Spot Purchase under \$5,000
414825	PROTECTION ONE ALARM MONITORING INC	\$ 330.00	\$ 360.00	Radio Tower Space Lease - Gregory	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414974	HOUSTON PIPE LINE CO LP	\$ 3,598.32	\$ 3,598.32	PROJ MR6277, LARGE BBQ PITS FOR GOLIAD SP. E-MAIL FROM TCI ATTACHED.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414989	FLORES ENTERPRISES FIREWOOD ETC	\$ 2,520.00		lightbar for LE vehicle, property # 181036 and 182456			E	R01	Spot Purchase under \$5,000
415125	BIG COUNTRY SUPPLY	\$ 3,269.28		Scanner maintenance for Justin Esslinger (CF)			E	R01	Spot Purchase under \$5,000
415470	AGILE UPSTREAM GROUP INC	\$ 2,236.00	\$ 2,236.00	Texas Criminal & Traffic Law 2011-2012 Books and Field Guides 715-12	01-DEC-11	30-NOV-12	D	R01	Spot Purchase under \$5,000
415652	MATTHEW BENDER AND COMPANY INC	\$ 1,790.37		Estimate for internal repairs to hvac units at Indian Lodge			E	R01	Spot Purchase under \$5,000
415698	E-Z AIR CONDITIONING	\$ 4,966.21		calendar refill pages			E	R01	Spot Purchase under \$5,000
415813	OFFICEMAX INCORPORATED	\$ 28.03		Required employee safety training to enter Dow Chemical property; new employee needs to gain access to get to state owned pump.			E	R01	Spot Purchase under \$5,000
415880	CONTRACTORS SAFETY COUNCIL OF BRAZOSPORT	\$ 40.00		employee reimbursement for personal payment to maintain CEU's for water license #WG0012861			E	R01	Spot Purchase under \$5,000
415896	MICHAEL E MCCORD	\$ 215.00		FY'12 Wastewater testing for Ray Roberts SP to meet TCEQ standards			E	R01	Spot Purchase under \$5,000
415939	ANA-LAB CORPORATION	\$ 1,240.00	\$ 1,360.00	Installation of new Ston Condenser for Nature Center's existing AC UNIT. #PROPERTY 996582 for Brazos Bend State Park	27-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
416030	CUSTOM COMFORT INC	\$ 2,947.00		fuel			E	R01	Spot Purchase under \$5,000
416093	VELVIN OIL COMPANY INC	\$ 669.96		Contribution towards the Mule Deer Working Group Assessment - approved at the January 9, 2011 WAFWA Business Meeting			P	R01	Spot Purchase under \$5,000
416524	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 2,000.00		Reimbursement for purchase of 1915 Sears Roebuck & Co. Catalog for farm interpretation and library display use			E	R01	Spot Purchase under \$5,000
416837	IRIS H NEFFENDORF	\$ 99.99		Boots			E	R01	Spot Purchase under \$5,000
416840	GT DISTRIBUTORS INC	\$ 76.76		Milk and Ice Cream for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416909	HILL COUNTRY DAIRIES INC	\$ 115.36					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417047	BEN E KEITH COMPANY	\$ 569.83		Commercial food products to prepare for resale in restaurant at Indian Lodge p#114156 PLUMBING FIXTURES NEEDED FOR A FORCE ACCOUNT CREW WORKING AT GUS ENGLING WMA			L	R01	Spot Purchase under \$5,000
417115	MORRISON SUPPLY COMPANY LLC	\$ 2,111.83		680-A1 Police Equipment			E	R01	Spot Purchase under \$5,000
417135	TACNOLOGIES LTD	\$ 1,290.49		propane to heat bldgs at FMSP			E	R01	Spot Purchase under \$5,000
417144	DENMAN PROPANE LTD	\$ 434.72		P# 114158 - PROVIDE LABOR TO INSTALL PROVIDED ELECTRIC HOOK UP TO OWNER PROVIDED GENERATOR TO NEW WATER SHED BUILDING. ASSIST WITH START UP AND INSPECTION AT CADDO LAKE WILDLIFE AREA			P	R01	Spot Purchase under \$5,000
417197	DAYSTAR ELECTRI-COMM INC	\$ 1,750.00		Hepatitis Vaccine Reimbursements to Park Maintenance Jeffrey Orsak at Brazos Bend State Park.			E	R01	Spot Purchase under \$5,000
417583	JEFFREY G ORSAK	\$ 105.00		Machine Shop and Fabricating Services (929-48)			E	R01	Spot Purchase under \$5,000
418049	KELMCO MANUFACTURING INC	\$ 4,986.00		annual elevator inspection			E	R01	Spot Purchase under \$5,000
418275	QUALITY ELEVATOR INSPECTIONS OF TEXAS	\$ 450.00		Temporary part-time Fish & Wildlife Tech I for El Paso Urban Biologist office			E	R01	Spot Purchase under \$5,000
418408	DIANA MOY	\$ 5,000.00		Gravel for Campsite Renovation and to Fill in Steps created for erosion control			E	R01	Spot Purchase under \$5,000
418442	CLEMENT AND SON	\$ 1,875.00		Carl Green- Trail camera and system			E	R01	Spot Purchase under \$5,000
418726	BAYTECH SUPPLY INC	\$ 1,311.00		Note: TCI WAIVED ORDER - LABOR & MATERIALS FOR CUSTOM METAL DOORS ON PARK RESTROOMS PER QUOTE FROM BINSWANGER #Q080095674, TO SECURE PROPERTY AND MAINTAIN AGAINST HARSH ENVIRONMENT (SALT & MOISTURE)			D	R01	Spot Purchase under \$5,000
418973	BINSWANGER ENTERPRISES LLC	\$ 2,610.00		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
419457	ROLLING FRITO LAY SALES LP	\$ 106.03					E	R01	Spot Purchase under \$5,000
419613	NORTH AMERICAN RESCUE LLC	\$ 306.00		PROPANE FOR NEW PROPANE SHUTTLE (NO PROPERTY NUMBER ASSIGNED YET) AT RESACA DE LA PALMA SP. CONTRACT PERIOD FROM 02-10-12 THROUGH 08-31-12.			E	R01	Spot Purchase under \$5,000
419635	MR G PROPANE MANAGEMENT INC	\$ 114.00	\$ 1,160.00	OUTER CARRIERS RAID GARMENT STYLE R20D- DISTR I WARDENS	10-FEB-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
420006	MILLER UNIFORMS & EMBLEMS INC	\$ 1,180.30		Fishing bait, equipment, tackle/supplies; childrens bucket hats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420081	BISHOP DISTRIBUTING INC	\$ 323.97		Ammonium nitrate			E	R01	Spot Purchase under \$5,000
420083	CROP PRODUCTION SERVICES	\$ 2,787.01		Propane for buildings in Davis Mountains State Park			E	R01	Spot Purchase under \$5,000
420284	WTG FUELS INC	\$ 1,613.76		Purchase of a used flatbed utility trailer to replace trailer destroyed in vehicle accident - needed immediately to conduct District activities. Waiver to purchase obtained from TCI.			P	R01	Spot Purchase under \$5,000
420407	MICHAEL G RICHARDSON	\$ 1,200.00		(1) Canon SX150 for Aina Dodge			E	R01	Spot Purchase under \$5,000
420413	CDW GOVERNMENT INC	\$ 193.00		purchase & installation of new camper and yakima rack for new 2012 Toyota Tacoma PU, prop#189080			D	R01	Spot Purchase under \$5,000
420444	STONE CAMPER SALES INC	\$ 2,161.95		P# 115971 - MATERIALS NEEDED FOR A CONSTRUCTION MANAGER WORKING AT GENE HOWE WMA			E	R01	Spot Purchase under \$5,000
420537	CANADIAN SUPPLY AND REDI MIX	\$ 658.00		Hog Trap System to be used on Kerr WMA			E	R01	Spot Purchase under \$5,000
420652	GOULDIN TECHNOLOGIES LLC	\$ 4,369.25		Projection Screens, Dining Hall & Portable			E	R01	Spot Purchase under \$5,000
420671	BOYDS CAMERA AUDIO VISUAL INC	\$ 818.00		Commercial Food Products for resale items at Black Bear Rest.			E	R01	Spot Purchase under \$5,000
420899	BEN E KEITH COMPANY	\$ 1,922.52		P# 132800 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT GARNER STATE PARK			L	R01	Spot Purchase under \$5,000
420993	MARLIN HARTMANN	\$ 2,450.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421170	TG CANOES & KAYAKS	\$ 2,617.85		Kayaks and paddles needed to conduct overnight river sampling by District staff. Contract items did not fit our needs for size and construction.			E	R01	Spot Purchase under \$5,000
421545	GIGS INC	\$ 3,000.00		Rental of recreational, park, picnic, & playground equipment & accessories: climbing wall rental for TPWD Coastal Expo event in Matagorda, TX, May 10-11, 2012. No term contract. See line for EPLS/quote. Contact Amy Ringstaff 512-389-4725			E	R01	Spot Purchase under \$5,000
421906	BRATTON POOLS INC	\$ 3,996.90		Pool chemicals			E	R01	Spot Purchase under \$5,000
421954	CASCADE FIRE EQUIPMENT COMPANY	\$ 4,194.00		FIRE FINDERS			E	R01	Spot Purchase under \$5,000
422018	SOUTHERN JEWELRY MANUFACTURING (HOUSTON) CO INC	\$ -		HONORARY CINCO PESO BADGE			E	R01	Spot Purchase under \$5,000
422287	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 458.12		burn ban flags for Region 1 parks			E	R01	Spot Purchase under \$5,000
422295	ROLLING FRITO LAY SALES LP	\$ 273.31		Chips, nut, crackers for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
422297	MOUNTAIN GRAPHICS	\$ 2,719.75		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
422654	LONE STAR LINING COMPANY	\$ 650.00		Service to repair liner of Pond 43 at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
423055	HORNE ENTERPRISES INC	\$ 540.00	\$ 540.00	FY 13 ALARM MONITORING SERVICES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423254	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	\$ 50.00		MEMBERSHIP DUES FOR FBI - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION			E	R01	Spot Purchase under \$5,000
423400	INTEGRATED DNA TECHNOLOGIES INC	\$ 3,072.00		oligonucleotides for research project			E	R01	Spot Purchase under \$5,000
423557	ALBRECHT INCORPORATED	\$ 2,170.00		CABINETS FOR NEW PARK STORE AT GALVESTON STATE PARK; PROPERTY NUMBER 194514			E	R01	Spot Purchase under \$5,000
423559	TEXAS DISPOSAL SYSTEMS	\$ 1,272.60	\$ 1,272.60	Waste disposal services at AE Wood FH.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423752	DAVID W FRANKLIN	\$ 282.00		REIMBURSEMENT TO DAVID FRANKLIN FOR PURCHASE OF SAFETY GLASSES NEEDED TO PERFORM STATE DUTIES			E	R01	Spot Purchase under \$5,000
423800	TEXAS WILDLIFE ASSOCIATION	\$ 5,000.00		Sponsorship of the National Bobwhite Technical Committee meeting for R Perez - Small Game Program. For the purpose of contributing of the training for purchasing of material, speakers fee.			E	R01	Spot Purchase under \$5,000
423996	BOZKA OUTDOOR MEDIA	\$ 1,655.22		Article: Poco Bueno for the June 2013 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
424137	B & H FOTO & ELECTRONICS CORP	\$ 3,960.00		Sherwanda Irvin - Go Pro Naked Hero Cameras			D	R01	Spot Purchase under \$5,000
424170	UNITED SITE SERVICES OF TEXAS INC	\$ 1,360.59	\$ 1,484.28	Portable restroom rental	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424224	ON ALERT SECURITY	\$ 274.45	\$ 299.40	ALARM MONITORING SERVICES FOR COLLEGE STATION LAW ENFORCEMENT OFFICE	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424356	HAWKINS ELECTRICAL CONTRACTING	\$ 950.00		Run Power from meter loop to repeater station bldg.			E	R01	Spot Purchase under \$5,000
424381	LOST PINES PAINT AND BODY INC	\$ 800.00		TOF Trailer Repairs - Property #s 184817 & 184815			E	R01	Spot Purchase under \$5,000
424663	GRAPHICON INDUSTRIES INC	\$ 300.00		FY12-MPR: Rebuild Sport Fish & WL Restoration logo in HD for PBS show			E	R01	Spot Purchase under \$5,000
424699	LESLIES POOLMART INC	\$ 4,979.94		Sandfilter			E	R01	Spot Purchase under \$5,000
424724	BAYTECH SUPPLY INC	\$ 4,593.44		Pumps			E	R01	Spot Purchase under \$5,000
424954	ALBRECHT INCORPORATED	\$ 200.00		SLATWALL SYSTEM FOR GALVESTON STATE PARK STORE DISPLAY			E	R01	Spot Purchase under \$5,000
424973	HILL COUNTRY DAIRIES INC	\$ 619.01		Milk and ice cream for restock of vendor provided freezer and resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425099	TEXAS QUALITY LAWN EQUIPMENT	\$ 4,859.96		New Zero turn Husqvarna Mower for Brazos Bend State Park Operations			E	R01	Spot Purchase under \$5,000
425213	F3TSG INC	\$ 421.16		MN#995027 WL- transceivers			D	R01	Spot Purchase under \$5,000
425217	SRJ CONSTRUCTION REMOVAL INC	\$ 1,170.00		Doors and Window replacement at Houston Urban office			E	R01	Spot Purchase under \$5,000
425488	SYSTAT SOFTWARE	\$ 699.00		Albert El Hage- Sigmpilot software			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425491	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 2,300.00		SAS Bundle- new license Randy Myers			D	R01	Spot Purchase under \$5,000
425731	CITY OF WACO	\$ 156.00		FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425760	LOWER COLORADO RIVER AUTHORITY	\$ 1,150.00		TCEQ Required Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425859	TEXAN SCUBA INC	\$ 60.00		COM: Outreach--Shorty Ultra Wet suit for Dawn Bello, Training Specialist, Houston, TX			E	R01	Spot Purchase under \$5,000
426006	ACCESS VIDEO AND PHOTO SERVICES	\$ 1,616.92	\$ 2,000.00	Transfer of Video and Audio Tapes to DVD for Historic Sites Program	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426085	REPUBLIC SERVICES INC	\$ 471.96	\$ 471.96	Trash Pick for Region 1 office Fiscal year 2013	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426097	3-D WELDING & INDUSTRIAL SUPPLY	\$ 18.25		80 CF of Compressed Oxygen (1-7-2010)			E	R01	Spot Purchase under \$5,000
426121	R & S MACHINE	\$ 1,160.00		Machine shop services to fabricate acrylic viewing glass for ozone towers at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
426122	WTG FUELS INC	\$ 867.02		propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
426293	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ -		Judy Ahrens- Opto WG2 camera			D	R01	Spot Purchase under \$5,000
426542	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,918.00		Wall stones, for Campsites, non-TxMAS item			E	R01	Spot Purchase under \$5,000
426585	J&J OILFIELD ELECTRIC CO INC	\$ 2,071.50		WATER METER - FLOW METER, System Prop #997486			E	R01	Spot Purchase under \$5,000
426659	CABELAS WHOLESALE INC	\$ 1,339.99		COM: EDU: GUN SAFE FOR NTEC			E	R01	Spot Purchase under \$5,000
427027	WTG FUELS INC	\$ 1,412.62		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
427161	PRECISION MICROGRAPHICS INC	\$ 180.00		MAINTENANCE ON SOFTWARE FOR RECORD MANAGEMENT (PEGGY KUNZE)			D	R01	Spot Purchase under \$5,000
427299	BILL WILLIAMS TIRE CENTER	\$ 2,280.24		Fleet tires for WL - RD, Billy Tarrant (property #188104), R1- D1, Jason Wagner #174442 , Big Game, Shawn Gray.			E	R01	Spot Purchase under \$5,000
427795	WTG FUELS INC	\$ 967.56		propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
427807	TESSCO INC	\$ 1,340.98		arrestors needed for on going radio conversion project			E	R01	Spot Purchase under \$5,000
427861	ELITE DIESEL SERVICE LLC	\$ 4,088.51		Parts and repairs to Captain Williams 65' vessel - STBD Gear Losing Power			E	R01	Spot Purchase under \$5,000
427898	BEN E KEITH COMPANY	\$ 1,295.16		commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
427912	TIBH INDUSTRIES INC	\$ 208.25		stripping and sealing break room and vending room floors			E	R01	Spot Purchase under \$5,000
427950	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,136.00		Supplies and materials for Wildlife staff to conduct CWD testing in field operations and check stations.			E	R01	Spot Purchase under \$5,000
428062	BEN E KEITH COMPANY	\$ 411.50		System Saver Water Softener Pellets to be delivered by Oct.19			E	R01	Spot Purchase under \$5,000
428378	LOWER COLORADO RIVER AUTHORITY	\$ -		Serv:Analysis of (up to) 21 aqueous samples for Brazos River Golden Alga study. Sample collection conducted by TPWD staff--resulting analysis of samples is dependent on conditions/timing of algal blooms.			E	R01	Spot Purchase under \$5,000
428493	WTG FUELS INC	\$ 2,394.84		Sample protocol: 21 sample maximum.			P	R01	Spot Purchase under \$5,000
428528	COCA COLA ENTERPRISES INC	\$ 585.44		Propane for Indian Lodge			E	R01	Spot Purchase under \$5,000
428644	BEN E KEITH COMPANY	\$ 1,397.64		Coca Cola products soda, tea, juice for restock of staff op vending and vendor provide cooler for resale at Inks Lake SP store.			L	R01	Spot Purchase under \$5,000
428903	LERANCO & ASSOCIATES	\$ 2,339.41		commercial food items for resale at the Black Bear Restaurant, to be delivered by Nov 9			E	R01	Spot Purchase under \$5,000
428835	MURPHY SCOTT RESOURCES LP	\$ 3,183.20		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE WITH SP.B11.OP.CONCESSION FUNDS			E	R01	Spot Purchase under \$5,000
429011	KALKOMEY ENTERPRISES INC	\$ 2,990.00		FOR 2013 - MILITARY BULLET KEY CHAINS			E	R01	Spot Purchase under \$5,000
429054	ALICE DENDINGER ALLIANCE GROUP	\$ 2,850.00		FUEL - UNLEADED & DIESEL			E	R01	Spot Purchase under \$5,000
429061	CLIFTON FIFER	\$ 114.45		COM: EDU: BOAT TX DVDS FOR BE			E	R01	Spot Purchase under \$5,000
429123	HILL COUNTRY HOME AND AUTO	\$ 2,533.89		consultation services			E	R01	Spot Purchase under \$5,000
429290	SPUR VETERINARY HOSPITAL INC	\$ 2,499.00		Program expense reimbursement for buffalo soldier programming at SFA sp	30-NOV-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
429297	COUNTRY HOME ARTS AND CRAFTS	\$ 500.00		Chain saws and parts			E	R01	Spot Purchase under \$5,000
				Vet services for the State Bison Herd at Caprock			E	R01	Spot Purchase under \$5,000
				Photo CD - Railroad pictures to be used for site signage and interpretation			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429379	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 545.00		Vests for volunteer service awards for 30 hours of service at state operated visitor center. REMOVE WASTE FROM SEPTIC TANKS AT CHOKE CANYON STATE PARK SOUTH SHORE UNIT. ESTIMATED ONE LOAD Hiking sticks for resale at Goliad SP			E	R01	Spot Purchase under \$5,000
429633	101 BAR RANCH LTD	\$ 700.00		BioNumerics software maintenance/upgrade for Dijar Lutz-Carrillo			E	R01	Spot Purchase under \$5,000
429767	KEITH AND JUDY ROSE CANES	\$ 825.00		Door hinges for Selton commercial food items for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
430202	APPLIED MATHS INC	\$ 2,220.00		P# 122297- FURNISH MATERIALS AND LABOR TO INSTALL SEAL KIT AND REPAIR LEAK AT BASTROP STATE PARK			D	R01	Spot Purchase under \$5,000
430357	MASONS MILL & LUMBER CO INC	\$ 246.40		Hazard tree removal			E	R01	Spot Purchase under \$5,000
430903	BEN E KEITH COMPANY	\$ 625.62		MINI BBQ GRILLS PER TCI QUOTE#8827			L	R01	Spot Purchase under \$5,000
431181	HINES POOL AND SPA INC	\$ -		Contribution to be used as enhancement fees by the Exotic Wildlife Association from the proceeds generated from hunting revenue associated with the endangered/threatened species			E	R01	Spot Purchase under \$5,000
431332	DAVEY TREE EXPERT CO	\$ 1,900.00		Similar horned Oryx as required per USFWS Permit MA75407A			E	R01	Spot Purchase under \$5,000
431734	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 290.00		TeeShirts for resale in park store--Caddo Lake SP			E	R01	Spot Purchase under \$5,000
431916	EXOTIC WILDLIFE ASSOCIATION	\$ 4,040.00		Patty Cardoza-Hippus Handshoe mouse			E	R01	Spot Purchase under \$5,000
431986	MOUNTAIN GRAPHICS	\$ 935.20		423836 INSTALL AND MONITOR ALARM SYSTEM AT BUESCHER SP			E	R01	Spot Purchase under \$5,000
432115	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 105.67		HEADQUARTERS BUILDING			D	R01	Spot Purchase under \$5,000
432160	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,049.79	\$ 2,174.64	staff shirts for new employees	01-JUL-12	30-JUN-15	E	R01	Spot Purchase under \$5,000
432205	ROSE STRINGO	\$ 214.39		Repair of stern brace and bow eye on state game warden patrol boat, property # 142239			E	R01	Spot Purchase under \$5,000
432430	GREENS OUTBOARD	\$ 100.00		dual pocket folders for Joe, labels, parchment paper			E	R01	Spot Purchase under \$5,000
432435	OFFICEMAX INCORPORATED	\$ 110.89		PKFH: water quality monitoring equipment			E	R01	Spot Purchase under \$5,000
432439	WATER MONITORING SOLUTIONS	\$ 4,599.00		FY13 Lifeguard Shirts			E	R01	Spot Purchase under \$5,000
432531	SAFEGUARD BUSINESS SYSTEMS INC	\$ 192.56					E	R01	Spot Purchase under \$5,000
432550	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 180.00		Two physicals for Derek York and David Bennett for Captain's License Renewal			E	R01	Spot Purchase under \$5,000
433069	TEXAS TRUCK ACCESSORIES	\$ -		Vehicle Accessories			E	R01	Spot Purchase under \$5,000
433192	WTG FUELS INC	\$ 1,978.62		propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
433424	CTM GROUP INC	\$ 675.00		PENNY PASSPORTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
433708	LEWS WELDING SERVICE	\$ 292.50		Service to weld aluminum plate over crack in fish hauling tank - property # 802-162778			E	R01	Spot Purchase under \$5,000
433765	BEN E KEITH COMPANY	\$ 707.10		commerical food items for resale at the black bear restaurant Contact: Rick Ott 903/566-2161- Trailer: Trailer to fit custom built 21.5 ft. Borel Boat to meet or exceed the attached specs similar to Magic Tilt & model number is TMCV2022-5970) per Steve Dickerson at Marineland			L	R01	Spot Purchase under \$5,000
434179	MARINELAND OF WACO INC	\$ 3,807.00		Bulk fuel for the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
434599	SUN COAST RESOURCES INC	\$ 1,531.13		Commerical pool heater for Indian Lodge Hotel			P	R01	Spot Purchase under \$5,000
434652	MAYFIELD POOL SUPPLY LP	\$ 2,581.85		For staff safety. (2) standby EMT's for Annual TPWD Wildland Fire Fighter Pack Test at Mason High School Track on 05-08-13.			E	R01	Spot Purchase under \$5,000
434769	MASON COUNTY	\$ 125.00		Renewal of recurring internet service at Neasloney WMA from 5/1/13 - 5/1/14			E	R01	Spot Purchase under \$5,000
434889	GUADALUPE VALLEY TELEPHONE CO-OP	\$ -		HANDPAINTED GLASSWARE FOR RESALE IN PARK STORE-CANDY JARS, GLASSES AND SALT & PEPPER SHAKERS			D	R01	Spot Purchase under \$5,000
435180	TEXAS TREASURES BY PATTI	\$ 755.50		Preliminary Structural Evaluatin - Zielmann House - Historic Sites - Dennis Gerow			E	R01	Spot Purchase under \$5,000
435235	SPARKS ENGINEERING INC	\$ 5,000.00	\$ 5,000.00	WhisperFlo pump for TFFC Exhibit Aquariums	08-MAY-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
435254	R&B AQUATIC DISTRIBUTION INC	\$ 586.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435335	INATURALIST LLC	\$ 4,700.00		Contribution towards the cost to add Sound uploads to website for Cullen Hanks reimbursement for promotional items for Lone Star Land Steward Awards to be held on May 21, 2013 at Hyatt Regency downtown Austin. Items included glass jars, small metal stands and river rocks. Procurement card had been left at office.			E	R01	Spot Purchase under \$5,000
435367	KRISTIN K RATHBURN	\$ 38.81					E	R01	Spot Purchase under \$5,000
435391	CXT INCORPORATED	\$ 1,565.70		Paint for SST building, property #191846			E	R01	Spot Purchase under \$5,000
435461	ON ALERT SECURITY	\$ 299.40		Alarm monitoring services for the College Station, District 5 Office of Region 4 for FY2014.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
435547	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,100.00		Power Head for GW Patrol Boat Property # 182569-KFagg at Region 5 District 5			E	R01	Spot Purchase under \$5,000
435551	BEN E KEITH COMPANY	\$ 1,885.74		commercial food product for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
435715	TEX STAR CONSTRUCTION	\$ 1,160.00		Labor & Materials for painting offices - Directors of Coastal and Inland			E	R01	Spot Purchase under \$5,000
435855	DFW TECHNOLOGY INC	\$ 1,891.00		DELL WIRELESS PRINTERS AND MULTIFUNCTION LASER PRINTER			E	R01	Spot Purchase under \$5,000
435911	RIO GRANDE STEEL LTD	\$ 3,605.43		P# 1359002 - FABRICATION AND GALVANIZED HANDRAILS			E	R01	Spot Purchase under \$5,000
436055	O D SCOTT	\$ 120.00		internal repair - boat hull; prop#184582			E	R01	Spot Purchase under \$5,000
436062	NANCY C GILLESPIE	\$ 7.00		reimbursement for parking at Lone Star Land Steward Awards held on May 21, 2013.			E	R01	Spot Purchase under \$5,000
436109	SAN ANTONIO SNACKS & VENDING LP	\$ 3,066.13	\$ 3,230.00	ESTIMATE - Snacks, drinks & vending machine rental - resale items for LBJ SP	30-MAY-13	15-SEP-13	E	R01	Spot Purchase under \$5,000
436129	PAUL HOWARD DBA PAUL'S MARINE SERVICE	\$ 291.50		Boat repair			E	R01	Spot Purchase under \$5,000
436489	NEUHAUS AND COMPANY LTD	\$ 4,192.32		***TDCJ \$\$\$**CHAINSAW, STRING TRIMMERS & POLE SAW FOR BRUSH & WETLAND MAINTENANCE AT ESTERO LLANO GRANDE SP. CONTRACT ITEMS ARE NOT HEAVY DUTY ENOUGH FOR THICKET & BRUSH.			E	R01	Spot Purchase under \$5,000
436490	BEN E KEITH COMPANY	\$ 805.71		Commercial food items for resale at the black bear restaurant.			L	R01	Spot Purchase under \$5,000
436628	BEN E KEITH COMPANY	\$ 1,422.44		NON FOOD ITEMS FOR THE BLACK BEAR RESTAURANT			E	R01	Spot Purchase under \$5,000
436749	GALVESTON COUNTY	\$ 200.00		Galveston County San Luis Pass toll bridge coupon books for crossing bridge when stocking fish along Texas Coast Waters.			E	R01	Spot Purchase under \$5,000
436770	HOGUE INC	\$ 2,550.00		Magnets for Concession resale			E	R01	Spot Purchase under \$5,000
437081	SAM C SMITH	\$ 15.00		Reimbursement for Class registration fees paid to Angelina College			E	R01	Spot Purchase under \$5,000
437167	CVA PEST CONTROL	\$ 850.00	\$ 1,520.00	Pest Control Service at LE Los Fresnos Boat Barn 09-01-13 through 08-31-15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437283	SCOTTY'S LOCK & KEY	\$ 12.50		SERVICES - LOCKSMITH SERVICES ONTIRE SHOP LOCK LOCATED AT THE ANNEX COMPOUND Ppty #192843.			E	R01	Spot Purchase under \$5,000
437613	BJ WATKINS PEST CONTROL	\$ 3,150.00	\$ 4,050.00	FY 14 EXTERMINATING SERVICE FOR SAN JACINTO STATE HISTORIC SITE COMPLEX PER THE ATTACHED QUOTE FOR SERVICES SEPT 1, 2013 THRU AUG. 31, 2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437774	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 3,268.40	\$ 4,900.00	Required Annual Occupational Health Exams for Kills and Spills Team members, and Natural Resource Damage Assessment team members; to be completed by 8/31/2013.	02-JUL-13	31-OCT-14	E	R01	Spot Purchase under \$5,000
437882	MICHAEL HALLS STUDIO FOUNDRY LLC	\$ -		Caprock Canyon Bronze Relief - Mike O'Brien - Exhibit Shop			E	R01	Spot Purchase under \$5,000
438068	CALTEX SUPPLY	\$ -		T-POST, RIDER 27 FUNDS, for PPMSF, Prop#195252 (south fence)			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
438336	ELK TRACTORS & EQUIPMENT INC	\$ 2,735.00		Danuser post hole auger needed to replace broken one in order to complete maintenance projects. TXMAS/SmartBuy have similar, but wrong brand. Danuser specific to use with both tractors and other equipment. NOC/TIBH/TCI.			E	R01	Spot Purchase under \$5,000
438624	AUSTIN CANOE AND KAYAK	\$ 2,394.84		MOKEN FEEL FREE KAYAKS, SHAFS, ANCHORS, DRY BAGS			E	R01	Spot Purchase under \$5,000
438758	BIO CHEM LAB INC	\$ 515.00		FY14 WATER SAMPLE ANALYSIS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439039	AUSTIN MAC REPAIR	\$ 119.99		Repair Big Game program directors ipad screen			D	R01	Spot Purchase under \$5,000
439174	PAYNE RIO GRANDE CITY FORD LLC	\$ 2,500.00		ESTIMATED MAINTENANCE ON LE VEHICLE (172677) FOR WARDEN ALLISON			E	R01	Spot Purchase under \$5,000
439219	RON'S MECHANICAL SERVICES	\$ 85.00		REPLACEMENT OF FAN CLUTCH AND FLAT TIRE REPAIR 178382			E	R01	Spot Purchase under \$5,000
439233	BJ WATKINS PEST CONTROL	\$ 1,800.00	\$ 1,800.00	FY 2014 PEST CONTROL SERVICES FOR REGION 4 HEADQUARTERS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439245	CYNTHIA HOLCOMB	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439256	PILOT PLUMBING CO	\$ 2,895.00		P# 12897 - LABOR TO REMOVE AND REPLACE PLUMBING PER ESTIMATE AT HUNTSVILLE STATE PARK			E	R01	Spot Purchase under \$5,000
439297	MURPHY SCOTT RESOURCES LP	\$ 3,670.00		BULK FUEL: Unleaded and Diesel			E	R01	Spot Purchase under \$5,000
439379	MOORE SERVICE INC	\$ 1,003.75	\$ 1,095.00	FY2014, trash services for Devils River - South Unit.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439693	ADAM S WHISENANT	\$ 33.99		Reimbursement for 3 Mussel ID guides for the Water Quality Program.			E	R01	Spot Purchase under \$5,000
439712	ACE HARDWARE OF MINERAL WELLS	\$ -		Paint for Lake Mineral Wells			E	R01	Spot Purchase under \$5,000
440102	DANNY YARBROUGH	\$ 64.04		COM: EDU: REIMBURSEMENT REQUEST FOR D YARBROUGH			E	R01	Spot Purchase under \$5,000
440642	B & H FOTO & ELECTRONICS CORP	\$ 151.50		FY13-MPR: Sony headphones			E	R01	Spot Purchase under \$5,000
440715	OFFICEMAX INCORPORATED	\$ 25.92		SFLM Oct 2013 table of contents/file tab dividers			E	R01	Spot Purchase under \$5,000
440850	A JOHN PORTABLE TOILET RENTALS	\$ 2,400.00	\$ 2,760.00	Rental of 2 handicap accessible portable toilets for equestrian camp and bird bids	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441065	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 810.00		SFLM Oct 2013 Supervisory and Coaching materials			E	R01	Spot Purchase under \$5,000
441106	LANA MARBACH	\$ 24.00		Reimbursement for filing fees			E	R01	Spot Purchase under \$5,000
441182	REPUBLIC SERVICES INC	\$ 1,154.04	\$ 1,154.04	Trash and refuse collection at Monument Hill/Kreische Brewery SHS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441488	MAURICE DALE HOHMANN	\$ 111.00		Reimbursement for out of pocket expense to pay for TCEQ renewal license fee			E	R01	Spot Purchase under \$5,000
441783	BRYAN C REED	\$ 80.00		REIMBURSEMENT FOR ANNUAL FAA 2ND CLASS FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000
441945	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 3,645.00	\$ 3,645.00	Required Annual Occupational Health Exam for Kills and Spills Team member	24-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441955	STRATEGIC VISION INC	\$ 1,400.00		Larry Sieck - iLinc web/video conferencing on line subscription			D	R01	Spot Purchase under \$5,000
442904	P3 CORPORATION	\$ 1,225.00		P#122922 - RAS REVIEW AND INSPECTION SERVICE FOR LOCKHART REC HALL			E	R01	Spot Purchase under \$5,000
443012	SIEMENS INDUSTRY INC	\$ 2,082.00		Annual Fire Alarm Service for San Jacinto Monument			E	R01	Spot Purchase under \$5,000
443184	PRAIRIE MOUNTAIN INC	\$ 2,341.75		HOODIES & SWEATSHIRTS FOR RESALE @ GALVESTON ISLAND STATE PARK STORE			E	R01	Spot Purchase under \$5,000
443229	HENRY CHAPPELL	\$ 1,350.00		article for TPW magazine			K	R01	Spot Purchase under \$5,000
443375	VS VISUAL STATEMENT INC	\$ 2,798.00		UPGRADE TO COMPUTER SOFTWARE AND MAINTENANCE PROTECTION FOR STORM TEAM			D	R01	Spot Purchase under \$5,000
443492	ANNVILLE TRANSMISSIONS INC	\$ 2,711.67		INTERNAL REPAIR ESTIMATED AMOUNT TO REPLACE TRANSMISSION ON LE STATE OWNED VEHICLE (178359 - KMCDONALD)			E	R01	Spot Purchase under \$5,000
443528	TOPLINE	\$ 781.00		LADIES BLUEBONNET SPLASH T-SHIRTS WITH NAMEDROP			E	R01	Spot Purchase under \$5,000
443537	ORGANIZED MAINTENANCE SERVICES INC	\$ 1,896.00	\$ 1,896.00	JANITORIAL SERVICE FOR THE FORT WORTH REGIONAL OFFICE FOR SEPTEMBER 2013 THROUGH DECEMBER 2013	09-SEP-13	31-DEC-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443594	AMG ELECTRIC LLC	\$ 675.00		Labor and materials to repair electrical circuit for the septic pump and add a receptacle panel.			E	R01	Spot Purchase under \$5,000
443658	TITAN WIRELESS LLC	\$ 59.95		Jason Cox - Mikrotik Routerboard for Port O'Connor CF			D	R01	Spot Purchase under \$5,000
443867	BEN E KEITH COMPANY	\$ 1,990.99		non food items paper goods at the black bear restaurant NIGP 988-88 "Estimate" Tree pruning and removal for D-4 and LE Offices at 309 Sidney Baker St, Kerrville, TX by Certified Arborist & Master Certified Horticulturist.			E	R01	Spot Purchase under \$5,000
443907	KAREN ROCKOFF	\$ 2,520.00		Contact: Rufus Stephens or Katherin McCoy at 830-896-2500			E	R01	Spot Purchase under \$5,000
444043	COMMONWEALTH TRADING COMPANY INC	\$ 138.00		Jay Davis- Ultimate S DAS keyboard			D	R01	Spot Purchase under \$5,000
444099	AGILE UPSTREAM GROUP INC	\$ 2,236.00		Trip Ticket scanners - hardware maintenance renewal for Justin Esslinger (CF)			D	R01	Spot Purchase under \$5,000
444141	WILCOR INTERNATIONAL	\$ 2,040.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES SNA			E	R01	Spot Purchase under \$5,000
444373	TEXAS AGRILIFE EXTENSION SERVICE	\$ 80.00		books-reference material for pesticide license exam			E	R01	Spot Purchase under \$5,000
444849	BETTER BIRDWATCHING	\$ 124.00		DVD birding guide for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
444901	WESTCAVE PRESERVE CORPORATION	\$ 1,200.00		TPWD Sponsorship			E	R01	Spot Purchase under \$5,000
445099	BEN E KEITH COMPANY	\$ 1,424.92		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
445141	KW UTILITIES	\$ 250.00		Water testing and Repairs for Water Plant, Prop #996083			E	R01	Spot Purchase under \$5,000
445389	ROBERT HEALY	\$ 248.75		Maint/Repair on 2010 Polaris 500 4 wheeler-Property#188996			E	R01	Spot Purchase under \$5,000
445421	NATIONAL BUGMOBILES INC	\$ -		extermination service for honey bees that attacked the station, Service on 8-7-13. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
445505	RICK L HAMMER, BOTONICAL CONSULTANT	\$ 4,200.00	\$ 4,200.00	Project entitled "Distribution, Population Size, and Reproductive Status of Chamaesyce jejuna in Nolan, Mitchell, Pecos, and Terrell counties of Texas" as outlined in proposal	01-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
445645	US FLAG SUPPLY	\$ 4,606.00		SPECIALTY FLAGS FOR THE BATTLESHIP TEXAS CENTENIAL CELEBRATION			E	R01	Spot Purchase under \$5,000
445646	RICHARD L RUEHRWEIN	\$ 1,500.00		Merchandise purchased for resale in park store (Custom Designed Battleship books) with sp.b11.op.concession funds for 2014			E	R01	Spot Purchase under \$5,000
445681	K2 SERVICES LLC	\$ 2,800.00		Emergency Purchase Order to Repair Pump and Controls at Water Plant #1 PN# 997903. Price is an Estimate for Repairs			E	R01	Spot Purchase under \$5,000
445687	WILLIAM J KAREL	\$ 47.50		Reimbursement for fuel purchase paid with personal funds. TPWD contact is Cynthia Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
445695	DAVEY TREE EXPERT CO	\$ 4,227.00		AIR SPADE WORK AND SUBDUE APPLICATION AT GOOSE ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
446076	URBAN ELECTRICAL SERVICES INC	\$ 548.40		electrical repair to water well on Chaparral WMA			E	R01	Spot Purchase under \$5,000
446965	DONOVAN MARINE INC	\$ 257.18		parts for boat & ice chests			E	R01	Spot Purchase under \$5,000
447351	URBAN CIRCLE LLC	\$ 50.20		COM: Outreach: Branded Staffwear for Gen Lung, Admin in Aquatic Ed & PW.			E	R01	Spot Purchase under \$5,000
447807	SARA CONEJO PERSOFF	\$ 175.00		REIMBURSEMENT FOR PAYMENT OF TRANSFER FEES FOR SXSWi			E	R01	Spot Purchase under \$5,000
448067	LARRY TODD MCCLANAHAN	\$ 37.19		Employee reimbursement for emergency fuel purchase for property # 183869			P	R01	Spot Purchase under \$5,000
448076	MARBIL ENTERPRISES INC	\$ 605.50		SERVEILLANCE CAMERAS AND DVR SYSTEM FOR LE PURPOSES AT JOHNSON BRANCH STATE PARK			E	R01	Spot Purchase under \$5,000
448093	EVERHART MODULAR SERVICES INC	\$ 1,798.00		Relocation of an office trailer from Galveston Island SP to Ft. Boggy SP			E	R01	Spot Purchase under \$5,000
448096	LONE STAR LINING COMPANY	\$ 3,900.00		On site services to repair pond liners on ten hatchery ponds at TFFC			E	R01	Spot Purchase under \$5,000

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448358	W A KRAPP INC DBA MAGNATAG VISIBLE SYSTEMS	\$ 2,218.00		All-Purpose 4x8 Column-Format Board & 365 Day Suspense Calendar Board for Bastrop State Park			E	R01	Spot Purchase under \$5,000
448450	MIKE MUNS SAND AND GRAVEL	\$ 270.00		TOPSOIL (BACKFILL) & CRUSHED LIMESTONE (LANDSCAPE)			E	R01	Spot Purchase under \$5,000
449162	HARPER HARDWARE CO	\$ 2,330.23		Materials needed for roof repairs to picnic area ramada at Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
449228	CHAD D BEVENGER	\$ 14.50		REIMBURSEMENT TO EMPLOYEE CHAD BEVENGER FOR STATE VEHICLE INSPECTION FOR 2010 FORD TRUCK, PN 186231.			E	R01	Spot Purchase under \$5,000
449397	WATSON ELECTRIC	\$ 120.00		Replace bad ballast in office COB office labor and parts			E	R01	Spot Purchase under \$5,000
449541	NEXSTAR BROADCASTING INC	\$ 250.00		Sponsorship for Neighborhood Fishin'			E	R01	Spot Purchase under \$5,000
449643	TESSCO INC	\$ 997.94		items needed for repair of wise county radio tower Goods-Parts & supplies Boats/Motors -Items are needed for the installation of Caterpillar engines in the R/V Sabine Lake Ppty # 129534 to make the vessel operational. Parts are manufactured by Caterpillar to be installed on Caterpillar engi			D	R01	Spot Purchase under \$5,000
450231	HOLT COMPANY OF TEXAS	\$ 4,192.77					E	R01	Spot Purchase under \$5,000
450656	WTG FUELS INC	\$ 1,285.50		propane for the indian lodge			P	R01	Spot Purchase under \$5,000
450820	TEXAS FESTIVALS AND EVENTS ASSOCIATION	\$ 600.00		COM: Outreach--Conference registration fees for Outreach Staff. Office security alarm monitoring service for Lufkin LEO FY15 THRU FY16	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
450915	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 478.80	FY 2015 Monthly Monitoring for Park Manger's Residence at Sheldon Lake Property No. 596232.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451183	PROTECTION ONE ALARM MONITORING INC	\$ 503.40	\$ 503.40		01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451424	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,602.83		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Rockport,TX			E	R01	Spot Purchase under \$5,000
451510	RICOCHET FUEL DISTRIBUTORS INC	\$ 740.85		Unleaded gasoline in bulk trailer for GW's Patrol Vessels used in Border Operation in Hidalgo County			E	R01	Spot Purchase under \$5,000
451925	KD TIMMONS INC	\$ 2,724.00		800 Gallons of Unleaded fuel for Operations at Fairfield Lake State Park			P	R01	Spot Purchase under \$5,000
451930	GARZA INTERIORS INC	\$ -		Services and material to install wall covering and flooring in concession stand Harris Co Health specifications to repair concession stand			E	R01	Spot Purchase under \$5,000
451955	BROWN COUNTY WATER IMPROVEMENT DISTRICT 1	\$ 184.00	\$ 2,000.00	FUEL FOR STATE PATROL BOATS	03-JUL-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
452396	BEN E KEITH COMPANY	\$ 2,215.54		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
452424	MEDALLION MINT	\$ 3,137.05		Concession items - custom coins to be purchased for resale in park store at SJSHS			E	R01	Spot Purchase under \$5,000
452724	RUSHING PEST CONTROL SERVICES INC	\$ 620.00	\$ 620.00	FY15: Quarterly Pest Control for Atlanta State Park POC Kayla Williams 903-796-6476	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452832	RPR CONSTRUCTION COMPANY INC	\$ 235.00		Service Call and Thermostat Replacement for State Resident Home			E	R01	Spot Purchase under \$5,000
452942	P3 CORPORATION	\$ 750.00		P#135985 - ADA ACCESS PLAN REVIEW AND INSPECTION AT BALMORHEA STATE PARK			E	R01	Spot Purchase under \$5,000
452960	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 54.75		Quote: 000006; Mounting Brackets for ABC Fire Extinguishers @ Guadalupe. Item not available with TIBH/TCI or Term.			E	R01	Spot Purchase under \$5,000
453126	JONATHAN C MALONE	\$ 409.58		Approved Reimbursement for Relocation Expenses for Johnathan C. Malone from Lubbock to Pampa one way. POC: Deborah Burns, 806/651-3014 Mail payment to Chadd Malone business address: PO BOX 1404, Pampa TX 79066.			E	R01	Spot Purchase under \$5,000
453396	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,804.14		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Refugio, TX			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453431	BEN E KEITH COMPANY	\$ 3,021.01		COMMERICAL FOOD ITEMS FOR RESALE AT THE IL			L	R01	Spot Purchase under \$5,000
453871	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 652.76		TO PROVIDE SUPPLIES FOR BASELINE INVENTORY MONITORING, BTTH BUDGET REPLACEMENT BUMPER - GREG WILLIFORD			E	R01	Spot Purchase under \$5,000
453888	AUTO UPFITTERS INC	\$ 2,864.00					E	R01	Spot Purchase under \$5,000
453909	CORPORATE IMPRESSIONS INC	\$ 1,540.00					E	R01	Spot Purchase under \$5,000
454213	TEXAS JUNIOR ANGLERS INC	\$ 3,500.00		COM: OUTREACH: LBOE: CATFISH TANK FOR STATE FAIR	26-SEP-14	06-OCT-14	E	R01	Spot Purchase under \$5,000
454443	ARRIBA SCIENTIFIC INC	\$ 4,504.18		Equipment and supplies for hatchery, Sea Center Texas.			E	R01	Spot Purchase under \$5,000
454616	ROSS MELINCHUK	\$ 70.98		Employee Reimbursement for Planner - Ross Melinchuk			E	R01	Spot Purchase under \$5,000
454754	SILVERTON OIL CO INC	\$ 6,027.16	\$ 7,400.00	FY PROPANE AGENCY CONTACT: FREDA 806-455-1492	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454790	MARINELAND OF WACO INC	\$ 4,709.26		Yamaha motor for inflatable rescue boat for the SAR Team			E	R01	Spot Purchase under \$5,000
454955	AWWS INC	\$ 3,648.00	\$ 3,648.00	WATER TESTING SERVICE FOR TYLER STATE PARK	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454999	RED RIVER WASTE SOLUTIONS LP	\$ 1,314.00	\$ 2,361.50	FY15 & FY16 Trash service - Devils River	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455020	BAYTECH SUPPLY INC	\$ 1,650.62		items for Seth Pearson, Wildlife Division Fire Coordinator & Kyle Thigpen, Private Lands Leasing Biologist			E	R01	Spot Purchase under \$5,000
455044	EAGLE TRANSMISSIONS	\$ 1,695.00		ESTIMATE FOR INTERNAL REPAIR OF TRANSMISSION ON STATE PATROL VEHICLE/JAMIE			E	R01	Spot Purchase under \$5,000
455216	CHERYL FOSTER	\$ 4,991.00	\$ 4,991.00	SANCHEZ/PROPERTY #178377 Temporary part-time Fish & Wildlife Tech I for Kerrville Master Naturalist office	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455274	PLANTATION HOUSE	\$ 66.51		Framed picture for Visitor Center wall.			E	R01	Spot Purchase under \$5,000
455334	MILLER UNIFORMS & EMBLEMS INC	\$ 1,450.00		BADGE HOLDER - RESTOCK WAREHOUSE			E	R01	Spot Purchase under \$5,000
455537	SIEMENS INDUSTRY INC	\$ 2,145.00		Annual Fire Alarm Service for San Jacinto Monument			E	R01	Spot Purchase under \$5,000
455623	REPUBLIC SERVICES INC	\$ 1,759.80	\$ 4,920.79	Recycling services for 1502 FM 517 E, Dickinson TX, Texas Parks & Wildlife, Dickinson Marine Lab.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455803	CLASSIC WARSHIPS	\$ 4,095.00		Merchandise purchased for resale in park store with			E	R01	Spot Purchase under \$5,000
456097	WEEKS SERVICE COMPANY	\$ 2,092.00		SP-B11,OP,CONCESSION funds for 2015 - war era books			E	R01	Spot Purchase under \$5,000
456404	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,520.00		Installation of new 42 Circuit Square Panel in Warehouse			E	R01	Spot Purchase under \$5,000
457070	ACE HARDWARE OF MINERAL WELLS	\$ 3,062.86		Replacement Picnic Table Frames for Campsites and Day Use Area			E	R01	Spot Purchase under \$5,000
457242	WATER MONITORING SOLUTIONS	\$ 4,899.00		Parts/Supplies to repair campsite pedestals; welder & tool boxes for park trucks			E	R01	Spot Purchase under \$5,000
457372	ANDEE N CHAMBERLAIN	\$ 700.00		Purchase of YSI's and accessories/Contract M493.M1/10-9- 2009-4-30-2015 quote#214481 req. by dhoward-281-534-0100			E	R01	Spot Purchase under \$5,000
457717	T SCOTT GROSS AND COMPANY INC	\$ -		Andee Chamberlain_Employee Reimbursement for Registration Fee of \$700.00 to the US Greenbuild Conference_21 - 24 October 2014_New Orleans Louisiana			E	R01	Spot Purchase under \$5,000
457774	ADVANCED TELEMETRY SYSTEMS ATS INC	\$ 2,825.00		Speaker's Fee - Lease Concessionaire's 3rd Annual Training			E	R01	Spot Purchase under \$5,000
457935	B & H FOTO & ELECTRONICS CORP	\$ 871.86		(1) Yagi Antenna and Challenger receiver Minitrack Backpack units for Small Game program			E	R01	Spot Purchase under \$5,000
458321	ADVANTAGE LAND CLEARING LLC	\$ 3,500.00		FY15-MPR: GoPro & accessories			E	R01	Spot Purchase under \$5,000
458418	GARY WALKER	\$ 2,000.00	\$ 4,000.00	Clearing approximately 4 acres of underbrush needed for Lake Somerville WWTP 122178.	24-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
458481	DAVID GLEN ROBINSON	\$ 836.00		MPR-FY15: Various animated & still maps for use in TV show			E	R01	Spot Purchase under \$5,000
458601	EL PASO WINDOW CO INC	\$ 3,356.00		Petrographic Analysis from Big Bend Ranch State Park			E	R01	Spot Purchase under \$5,000
458670	RANDALL WAYNE SMITH	\$ 61.00		Custom Doors for Balmorhea SP REIMBURSEMENT TO EMPLOYEE RANDALL WAYNE SMITH FOR A TEXAS COMMERCIAL DRIVER'S LICENSE (CDL) FEE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
459523	TEXAS AQUACULTURE ASSOCIATION INC	\$ 300.00		Registration fees for Texas Aquaculture Association Meeting January 21-23, 2015. For Monica McGarrity & Luci Cook			E	R01	Spot Purchase under \$5,000
459610	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 884.00		Supervisory Skills and Coaching Inventory for February 2015 SFLM Camp Allen			E	R01	Spot Purchase under \$5,000
459707	JIMMY D SHIVELY	\$ 115.00		Employee Reimbursement for dues paid to the Professional Association of Diving Instructors (PADI) as required by Artificial Reef Prog.			E	R01	Spot Purchase under \$5,000
459988	WTG FUELS INC	\$ 715.22		Scientific Diving Standards and Safety Manual. Membership term is Jan.1-Dec. 31, 2015.			P	R01	Spot Purchase under \$5,000
460012	4C LONESTAR RANCH AND OUTDOORS INC DBA LONESTAR RANCH AND OUTDOORS	\$ 3,150.00		propane for laundry tank BH26 Bushhog Shredder			E	R01	Spot Purchase under \$5,000
460271	B & H FOTO & ELECTRONICS CORP	\$ 695.75		Nikon digital camera and San Disk memory cards for Artificial Reef Program			E	R01	Spot Purchase under \$5,000
460333	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 150.00		Registration fee for pesticide applicators training for Antonio Espinosa at Palmetto SP.			E	R01	Spot Purchase under \$5,000
460365	SHI GOVERNMENT SOLUTIONS INC	\$ 577.00		(1) iPad Air for David Buggs (EO) Tire Quote: One new tire and two foam filled tires for New Holland Tractor Prop. 167746			D	R01	Spot Purchase under \$5,000
460484	HESELBEIN TIRE SOUTHWEST INC	\$ 2,194.26		ARCHITECTURAL LICENSE RENEWAL FOR FLOY BESS GRAHAM #19409			E	R01	Spot Purchase under \$5,000
460962	TEXAS BOARD OF ARCHITECTURAL EXAMINERS	\$ 305.00		Estimate to inspect, repair and/or recharge fire extinguishers within the SJSHS Complex - HUB search was unsuccessful			E	R01	Spot Purchase under \$5,000
461064	INDUSTRIAL FIRE EQUIPMENT CO	\$ 2,100.00		Purchase of Workfit S LD Prem, Workfit S Dual Prem, and Antifatigue Mats for staff.			E	R01	Spot Purchase under \$5,000
461076	CSG COMPUTER SUPPORT GROUP	\$ 2,334.00		IT- internal drives for Gardner			D	R01	Spot Purchase under \$5,000
461159	CHECKPOINT SERVICES INC	\$ 484.00		ELECTRICAL SERVICES INCLUDES LABOR, SOME MATERIALS FOR MINOR REPAIR PROJECT # 7275, PROPERTY # 895749 TENT RESTROOMS.			D	R01	Spot Purchase under \$5,000
461463	STARBRITE ELECTRIC INC	\$ 4,477.35		replace carpet & tile in tech office & break room of main office			E	R01	Spot Purchase under \$5,000
461471	CLARLYLE FLOORING CENTER	\$ 4,961.67		Pest Control Services			E	R01	Spot Purchase under \$5,000
461517	AMERICA'S BEST PEST CONTROL COMPANY INC	\$ -		What: Kids wood hiking sticks Why: for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
461802	BRAZOS WALKING STICKS	\$ 150.00		Pump out septic and grease trap at Indian Lodge SP			E	R01	Spot Purchase under \$5,000
461975	WILLIE BENAVIDEZ DBA HONEY BUCKET SERVICES	\$ 990.00		helicopter capture service for white tail deer research project based upon the success and expanded interest in this project and information gained			E	R01	Spot Purchase under \$5,000
462092	DRAGONFLY AVIATION LLC	\$ 2,500.00		ASSORTED POTTERY PIECES FOR RESALE IN PARK STORE-BOWLS, VASES, PLATTERS, MUGS, PITCHERS AND SMALL DISHES.			E	R01	Spot Purchase under \$5,000
462180	BLUE DONKEY STUDIO	\$ 4,545.20		Quote: 70681; Replacement of playground tube slide top & middle section & safety swing harness for visitor safety at Bastrop SP.			E	R01	Spot Purchase under \$5,000
462561	GAME TIME	\$ -		P# 126828 - TAS PLAN REVIEW AND INSPECTION AT CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
462646	P3 CORPORATION	\$ 900.00		2014-2015 Webinar Grant Series			E	R01	Spot Purchase under \$5,000
462719	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 339.00		Printer Cartridges			N/A	R01	Spot Purchase under \$5,000
462828	AHI ENTERPRISES LLC	\$ 915.36		910-36; Replace blower motor for a/c unit at State-Owned Residence at Black Gap WMA.			E	R01	Spot Purchase under \$5,000
463183	COVINGTON ENTERPRISES	\$ 950.00		COMMERCIAL FOOD PRODUCE FOR RESALE ITEMS AT BLACK BEAR RESTAURANT			E	R01	Spot Purchase under \$5,000
463323	BEN E KEITH COMPANY	\$ 1,752.42		Shredder purchase: Term Contract 615-AI			L	R01	Spot Purchase under \$5,000
463531	AHI ENTERPRISES LLC	\$ 1,874.98		LAW ENFORCEMENT LIGHT BARS TO REPLACE DEFECTIVE ONES (#186228/182441)			E	R01	Spot Purchase under \$5,000
463630	NAPA AUTO PARTS COLLEGE STATION	\$ 3,850.00		LE EQUIPMENT FOR TYLER STATE PARK TRUCK (#186228)			E	R01	Spot Purchase under \$5,000
463696	DFW COMMUNICATIONS INC	\$ 1,486.02		Effluent pump motor.			E	R01	Spot Purchase under \$5,000
463750	ARRIBA SCIENTIFIC INC	\$ 2,310.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463944	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 756.00		Wheelbarrows for Balmorea State Park			E	R01	Spot Purchase under \$5,000
464459	GATEWAY FENCE CO LLC	\$ 4,827.00		NON-HUB: FENCE AT TYLER			E	R01	Spot Purchase under \$5,000
464480	LATCH OIL INC	\$ 962.37		STATE PARK Fuel for ETFH			P	R01	Spot Purchase under \$5,000
464484	MCLAUGHLIN INC DBA RANKIN AUTOMATIC TRANSMISSION	\$ 3,496.80		Estimated repairs to Prop. #181111 for Game Warden Major Doug Seamands			E	R01	Spot Purchase under \$5,000
464526	BECKHAM & JONES CO	\$ 3,615.00		Replace outside A/C unit at Park Headquarters due to storm damage. Property # 996543			E	R01	Spot Purchase under \$5,000
464608	ACE GLASS & MIRROR INC	\$ 3,007.38		Replacement of windows in the Biologist Building at the JD Murphree WMA.			E	R01	Spot Purchase under \$5,000
464725	L COM GLOBAL CONNECTIVITY	\$ 145.50		Brenda Justice - lightning protector			E	R01	Spot Purchase under \$5,000
464743	TRCA	\$ 193.00		Jim Lawhon- 1140e telephone			D	R01	Spot Purchase under \$5,000
464890	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 2,040.00		Printers for Classroom and Doms			E	R01	Spot Purchase under \$5,000
464961	CSG COMPUTER SUPPORT GROUP	\$ 1,734.00		Adjustable desktop stations - SP BusMan			E	R01	Spot Purchase under \$5,000
465111	ACE HARDWARE OF MINERAL WELLS	\$ 3,723.67		MR,EH7878 - R/R CERAMIC TILE, OTHER REPAIRS, 2 BTHRMS, PROP#996662			E	R01	Spot Purchase under \$5,000
465269	ANDERSON PAINT & BODY	\$ 1,043.42		INTERNAL REPAIR ESTIMATE FOR FORD 2012, PROPERTY # 201811.			E	R01	Spot Purchase under \$5,000
465282	SOUTHWEST FLOOR CARPET ONE	\$ 4,205.56		Replace flooring at Caddo Lake State Park			E	R01	Spot Purchase under \$5,000
465396	OUTDOOR WRITERS ASSOCIATION OF AMERICA	\$ 498.00		Annual Conference registration for OWAA			E	R01	Spot Purchase under \$5,000
465559	MATTHEW EDWARD SYMMANK	\$ 25.00		Reimbursement for NWCG Pack Test physical			E	R01	Spot Purchase under \$5,000
465568	MATTHEW W OVERSTREET	\$ 90.00		Reimbursement to Matthew Overstreet for payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test.			E	R01	Spot Purchase under \$5,000
465613	BAYTECH SUPPLY INC	\$ -		Fiberglass extension ladder, battery charger, pressure washer, air compressor and washing machine for SFASP.			E	R01	Spot Purchase under \$5,000
466257	FISHER SCIENTIFIC CO LLC	\$ 4,790.56		Beads for the genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
466261	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 822.30		Oxygen regulators for the John D. Parker East Texas State Fish Hatchery, per quote# QTE67747.			E	R01	Spot Purchase under \$5,000
466294	VELVIN OIL COMPANY INC	\$ 76.34		MAY PATROL TRUCK FUEL			P	R01	Spot Purchase under \$5,000
466296	VELVIN OIL COMPANY INC	\$ 63.56		REGION 3 DISTRICT 4			P	R01	Spot Purchase under \$5,000
466300	WEST TEXAS PEST MANAGEMENT	\$ 175.00		PATROL TRUCK FUEL MAY 2015 - STATE GW REGION 3, DISTRICT 4			E	R01	Spot Purchase under \$5,000
466400	DERRICK PHILIP HOLDSTOCK	\$ 25.00		Pest control for inside and outside of all 5 regional office building at Region 1 HQ in Fort Davis.			E	R01	Spot Purchase under \$5,000
466669	BAYTECH SUPPLY INC	\$ 2,186.00		Reimbursement for annual physical exam required to receive medical clearance for Pack Test.			E	R01	Spot Purchase under \$5,000
220093	AQUA-TECH LABORATORIES	\$ -	\$ 3,788.00	BROADCAST FERTILIZER			E	R01	Spot Purchase under \$5,000
219999	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,128.00	\$ 2,344.00	SPREADER FOR LAWN			E	R01	Spot Purchase under \$5,000
219769	ORKIN LLC	\$ 559.08	\$ 559.08	MAINTENANCE AND KOMBI			E	R01	Spot Purchase under \$5,000
219515	BEVERLY ADAMS	\$ 795.00	\$ 4,800.00	MOTOR WITH SWEEP, TRIMMER AND BRUSH ATTACHMENTS.			E	R01	Spot Purchase under \$5,000
219342	ADT/TYCO INTERGRATED SECURITY LLC	\$ -	\$ 569.88	Waste Water Treatment Plant Testing	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
211788	CROSSROAD COMMUNICATIONS	\$ 8,800.00	\$ 8,800.00	FY2011 Drinking Water Lab Testing Fee for Martin Dies State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209918	COUNTYWIDE PEST CONTROL LLC	\$ -	\$ 440.00	FY11 PEST CONTROL SERVICE AT WACO FACILITY	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
211697	CITY OF DENTON	\$ 2,200.00	\$ 4,800.00	GIS staff assistant	16-JUN-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
221880	CYNTHIA PICKENS	\$ 1,320.00	\$ 1,440.00	FY2011 SECURITY SYSTEM MONITORING FOR GALVESTON	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
				NATURE CENTER	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
				Radio Tower Space - Cumby	16-APR-10	30-APR-14	E	R01	Spot Purchase under \$5,000
				Quarterly Pest Control for LBJ SP residences	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
				WATER TESTING AT BOTH SITES FOR STATE PARK FOR FY 2010 - 2011	01-OCT-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
				Provide proofreading and editing for TPW magazine	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
222320	DIALTONESERVICES LP	\$ 343.00		Satellite phone service for Black Gap WMA, Elephant Mt. WMA, Sierra Diablo WMA (Region 1) and Matagorda Island WMA (Region 4)	01-SEP-10	30-SEP-11	D	R01	Spot Purchase under \$5,000
221878	ERIC BECK	\$ 1,440.00	\$ 1,440.00	Provide proofreading and editing for TPW magazine	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400073	THYSSENKRUPP ELEVATOR CORPORATION	\$ 1,080.00		Quarterly elevator maintenance and Annual QEI safety inspection			E	R01	Spot Purchase under \$5,000
400129	KEEP TEXAS BEAUTIFUL INC	\$ 2,650.00		Misc resale items for LBJ SP			E	R01	Spot Purchase under \$5,000
400451	DIAMOND TRAFFIC PRODUCTS	\$ 1,571.40		223323 PROSEAL LOOP SEALANT			E	R01	Spot Purchase under \$5,000
400452	SYNERGY PRODUCTIONS INC	\$ 3,300.00		222374 - video shoot (b-roll) and stock footage			E	R01	Spot Purchase under \$5,000
400752	CITY OF MIDLAND	\$ 120.00		208252 water samples fo Big Spring			E	R01	Spot Purchase under \$5,000
400862	HORNE ENTERPRISES INC	\$ 45.00		IFS PO#208501 security monitoring for headquarters			E	R01	Spot Purchase under \$5,000
400917	ANCHOR COMPUTER INC	\$ -		222322 rbff/btth consumer email			E	R01	Spot Purchase under \$5,000
401117	HEARST NEWSPAPERS LLC	\$ 1,500.00		220686 - ad placement in guide to san			E	R01	Spot Purchase under \$5,000
401322	CINTAS FIRST AID & SAFETY	\$ 561.55		221183 purchase of vehicle emergency kit			E	R01	Spot Purchase under \$5,000
401340	BEN E KEITH COMPANY	\$ 2,012.82		IFS PO_NUM 222523 Commercial Food to prepare			E	R01	Spot Purchase under \$5,000
401351	HOGAN INVESTMENT DBA AUSTIN PHOTO IMAGING INC	\$ -		IFS PO #212284 - Custom designed signage			E	R01	Spot Purchase under \$5,000
401461	RAMM PUMP & WATER WELL SERVICE	\$ 585.00		221308 Pump saver controller			E	R01	Spot Purchase under \$5,000
401466	OAKHURST BAIT CO	\$ 120.00		209376 - bait for resale in park store			E	R01	Spot Purchase under \$5,000
401624	MCELROY METAL MILL INC	\$ -		219597 MINOR REPAIR 5601 - SIDING AND SQUARE TUBING			E	R01	Spot Purchase under \$5,000
401632	CAROLINAS CLEANING	\$ 325.00		206489 - Janitorial Services			E	R01	Spot Purchase under \$5,000
401841	KITTY W KELLER DESIGNS	\$ 1,276.80		IFS PO# 223254 SKILSCREEN T-SHIRTS FOR RESALE			E	R01	Spot Purchase under \$5,000
401934	REPUBLIC SERVICES INC	\$ -		207327 - Trash Removal			E	R01	Spot Purchase under \$5,000
401978	JACKSON PACIFIC INC	\$ 2,764.80		Resale merchandise for State Park Store			E	R01	Spot Purchase under \$5,000
402004	BIG BEND SADDLERY INC	\$ 2,215.00		IFS PO# 220457 BED ROLLS			E	R01	Spot Purchase under \$5,000
402038	C D W GOVERNMENT INC	\$ 370.00		222376 - Photographic Equipment			E	R01	Spot Purchase under \$5,000
402081	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		210805 WASTE DISPOSAL SERVICES FOR PARK MAINTENANCE			E	R01	Spot Purchase under \$5,000
402112	WTG FUELS INC	\$ 916.23		Propane for Motel Facilities Tank at Balmorea SP.			P	R01	Spot Purchase under \$5,000
402132	CAPITAL PRINTING CO	\$ -		IFS PO# 211102 JOB # 100039 FOR STATE PARK GEOCACHE CHALLENGE			E	R01	Spot Purchase under \$5,000
402168	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 856.35		MBTI training manuals for Nov 2010 SFLM			E	R01	Spot Purchase under \$5,000
402275	MUELLER SUPPLY COMPANY INC	\$ 3,789.63		222069 STEEL BUILDING MATERIALS			E	R01	Spot Purchase under \$5,000
402379	BEN E KEITH COMPANY	\$ -		FOOD ORDER FOR DELIVERY OF OCTOBER 8, 2010			L	R01	Spot Purchase under \$5,000
402514	LOWER COLORADO RIVER AUTHORITY	\$ 765.26		IRRIGATION WATER (#10432)			E	R01	Spot Purchase under \$5,000
402707	MCSPADDEN'S AUTOMOTIVE	\$ -		REPAIRS: 2005 FORD F250 SUPER DUTY PROPERTY 195806 REMOVE & REPLACE EXHAUST MANIFOLD, TERMINAL CLEANING & BATTERY TREATMNT, REMOVE & REPLACE TIRE ROD OUTER RIGHT & 4 WHEEL DRIVE ALIGNMENT PRICE NOT TO EXCEED \$1123.34 W/O WRITTEN APPROVAL			E	R01	Spot Purchase under \$5,000
402795	AT&T MOBILITY II LLC	\$ -		IFS PO 209022 FY10 RENEWAL BB FOR T.PETERSON			E	R01	Spot Purchase under \$5,000
402886	ALEXANDER OIL COMPANY	\$ 364.50		diesel fuel for AE Woods			P	R01	Spot Purchase under \$5,000
403165	ESTRADA FARMS / DANIEL T ESTRADA SR	\$ 1,500.00		Firewood for resale in park store at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
403413	BAYTECH SUPPLY INC	\$ 2,208.00		PING PONG TABLES, VOLLEYBALL SYSTEM & NET			E	R01	Spot Purchase under \$5,000
403425	BEN E KEITH COMPANY	\$ 1,815.56		FOOD ORDER FOR BECOMING AN OUTDOOR WOMAN - TPWD UOP EVENT			E	R01	Spot Purchase under \$5,000
403505	PEPSI BOTTLING GROUP LLC	\$ 599.31		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
403506	HILL COUNTRY PUMP SERVICE	\$ 2,285.00		Septic tank cleanout & rental of portable toilets			E	R01	Spot Purchase under \$5,000
403572	AT&T MOBILITY II LLC	\$ 44.39		IFS PO # 209135 - AIR CARD SERVICE CHARGES FOR E.NOTTINGHAM			E	R01	Spot Purchase under \$5,000
403831	CITY OF ABILENE	\$ 300.00		Water Analysis Coupons for Water Distribution System			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				(ESTIMATE) COMPLETED ON 12-20-10 REPAIR EXHAUST MANIFOLD, STUDS, INNER TIE ROD, ALIGNMENT, BROKEN					
404836	JOHNSON BROTHERS FORD INC	\$ 2,190.00		Custom decals and pens promoting State Parks	22-DEC-10	31-MAR-11	E	R01	Spot Purchase under \$5,000
405318	JAMES E CANCES dba PRO POWER REP ORGANIZATION	\$ 4,720.00		223233 Combination Screwdriver Set			E	R01	Spot Purchase under \$5,000
405356	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 116.95		Concession Items for Resale at Park Store at San Jacinto State Historical Park			E	R01	Spot Purchase under \$5,000
405904	EMI SPORTSWEAR INC	\$ 2,219.04		Snake Catchers for Region 6 State Parks			E	R01	Spot Purchase under \$5,000
405956	ACP INTERNATIONAL DBA SA SO	\$ 1,776.96		wayfinding sign for Austin HQ and Building D Warehouse - single sided			E	R01	Spot Purchase under \$5,000
406315	BUILDING IMAGE GROUP INC	\$ 960.00		Exhibit Booth - Government Procurement Connections 2011 - Trena Barnett			E	R01	Spot Purchase under \$5,000
406414	GOVERNMENT PROCUREMENT CONNECTIONS	\$ 500.00		Presenter at the TPWD Tx Tortoise Working group; Dates - Feb 16 - 18, 2011 San Antonio, Tx			E	R01	Spot Purchase under \$5,000
406860	DAVE FRIEND	\$ 500.00		replacement for PO 221583, portable toilet rental.			E	R01	Spot Purchase under \$5,000
407090	A JOHN PORTABLE TOILET RENTALS	\$ 700.00		Repair maintenance for program vehicle. Yearly maintenance property number 17260. Services to be completed no later than March 1, 2011			E	R01	Spot Purchase under \$5,000
407126	JACKS NEW CONCEPT AUTO REPAIR	\$ 1,527.01		1800 word story on Public Hunting for the September 2011 magazine due 5/1/11			E	R01	Spot Purchase under \$5,000
407290	REHDER CREATIVE	\$ 1,450.00		2011 MEMBERSHIP DUES			K	R01	Spot Purchase under \$5,000
407489	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 1,500.00		Boat Storage - San Angelo	01-APR-11	31-MAR-14	E	R01	Spot Purchase under \$5,000
407681	ARTHUR R BAKER	\$ 5,760.00	\$ 5,760.00	1800 word count story on Enchanted Rock Duathlon for the 2/12 TPW magazin due 5/15/11			E	R01	Spot Purchase under \$5,000
407802	KATHRYN HUNTER	\$ 1,350.00		PROPANE TO HEAT BUILDING AT BALMORHEA SP			K	R01	Spot Purchase under \$5,000
407850	WTG FUELS INC	\$ 916.07		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			P	R01	Spot Purchase under \$5,000
408036	BEN E KEITH COMPANY	\$ 1,268.48		Goods-S114 single drum with cathead, hydraulic trawl winch (120-97)			L	R01	Spot Purchase under \$5,000
408096	THE MARINE SUPPLY & OIL CO	\$ 4,633.20		Reimbursement for Posting the Colors for Buffalo Soldier programming in Gonzales Tx			E	R01	Spot Purchase under \$5,000
408392	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 75.00		PURCHASE OF ONE (1) REPLACEMENT SILVER BADGE FOR PARK PEACE OFFICER			E	R01	Spot Purchase under \$5,000
				SPECIALIST JAMES HARDEN, STATE PARK DIVISION, LAW ENFORCEMENT PROGRAM					
				PLEASE MAIL PACKAGE TO THE ATTENTION OF ANGIE GONZALES-SANCHEZ.					
408621	JERRY WAYNE WADE	\$ 125.00		Rental of portable toilets for main swim area	01-JAN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
408624	A JOHN PORTABLE TOILET RENTALS	\$ 935.00	\$ 1,360.00	Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
408641	ROLLING FRITO LAY SALES LP	\$ 40.33		cardboard boxes			E	R01	Spot Purchase under \$5,000
408930	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 60.00		REIMBURSEMENT TO EMPLOYEE FOR PRESCRIPTION SAFETY GLASSES			E	R01	Spot Purchase under \$5,000
409006	JOSE A SALINAS	\$ 250.90		antennas needed for installation into law enforcement vehicles			E	R01	Spot Purchase under \$5,000
409585	STI-CO INDUSTRIES INC	\$ -		ESTIMATE TO RIG OUT TWO PATROL BOATS FOR NEW MOTORS, PROP# 148064 AND 184084			E	R01	Spot Purchase under \$5,000
409766	CARLSON'S MARINE	\$ 838.10		propane generator needed for Botella residence at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
410069	GRAINGER	\$ 3,972.54		FY2012 TRASH SERVICE FOR SITE	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410096	METRO SANITATION INC	\$ 1,116.00	\$ 1,116.00	lightbar for LE vehicle, property # 186246			E	R01	Spot Purchase under \$5,000
410281	BIG COUNTRY SUPPLY	\$ 1,641.06		CIA Parts, I, II, III, IV Test Prep			E	R01	Spot Purchase under \$5,000
410651	GLEIM PUBLICATIONS INC	\$ 293.80		Software for Patricia Vela (EO)			D	R01	Spot Purchase under \$5,000
				Commercial food items to prepare for resale in restaurant at Indian Lodge.					
410660	BEN E KEITH COMPANY	\$ 1,969.06					L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
410668	B&F IRRIGATION SUPPLIER INC	\$ 1,421.34		SWG \$, PARTS TO REPAIR CULVERT AT ESTERO LLANO GRANDE SP. P# 114172 & P# 115887 - ARCHITICTURAL BARRIERS ACCESSIBILT REVIEW AT MUSA WMA			E	R01	Spot Purchase under \$5,000
410751	P3 CORPORATION	\$ 325.00		hiking sticks for resale			E	R01	Spot Purchase under \$5,000
410766	ARKANSAS CANE	\$ 375.00		FY2012 TRASH DISPOSAL FOR VILLAGE CREEK STATE PARK			E	R01	Spot Purchase under \$5,000
410789	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,428.72	\$ 4,428.72	Internal repairs (959-24) to the Volvo diesel marine engine of the Research Vessel Copano Bay (Ppty #141607).	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410795	GUNNERS MARINE TECH INC	\$ 3,760.48		2 platform scales for the John D. Parker East Texas State FH. Maintenance and repair to current scale.			E	R01	Spot Purchase under \$5,000
411291	ALDINGER COMPANY	\$ 1,506.51		Security system monitoring for Atlanta SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411541	HORNE ENTERPRISES INC	\$ 360.00	\$ 360.00	Point of sale software for TFFC Admissions and Gift Shop Operations			E	R01	Spot Purchase under \$5,000
411630	SYSTEMS TECHNOLOGY GROUP	\$ 4,916.00		COM-EDU: HE NEON ORANGE CAPS FOR INCENTIVE AWARDS			D	R01	Spot Purchase under \$5,000
411978	AUSTINTATIOUS ADVERTISING	\$ 1,635.84		Wireless equipment for Susie Corralejo (IT)			E	R01	Spot Purchase under \$5,000
412132	BALTIC NETWORKS	\$ 649.50		Buoys			D	R01	Spot Purchase under \$5,000
412208	PATTERSON MEDICAL SUPPLY INC	\$ 800.00		P# 114156 - DESIGN OF NEW SEPTIC SYSTEM @ GUS ENGLING WMA			E	R01	Spot Purchase under \$5,000
412356	THOMAS A BOEKER	\$ 775.00		HVAC system replacement in Cabin #3 at Cooper Lake SP-South Sulphur			E	R01	Spot Purchase under \$5,000
412643	A & S AIR CONDITIONING INC	\$ 2,801.00		HEAVY DUTY PIPE TANDEM AXLE UTILITY TRAILER 83"X18' FOR RESACA DE LA PALMA SP. APPROVED TCI WAIVER ATTACHED.			E	R01	Spot Purchase under \$5,000
412731	ELLIFF MOTORS HARLINGEN LTD	\$ 4,172.40		FY2012, trash services for Devils River SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412748	MOORE SERVICE INC	\$ 1,095.00	\$ 1,095.00	MR4984, PARTS & TIRES NEEDED TO REPAIR GOLF COURSE GREENMOWER, P/N173137 AND OTHER SUPPLIES FOR GOLF COURSE AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
412788	R & R PRODUCTS COMPANY	\$ 1,717.08		WINCHES FOR REGION V VEHICLES FOR LOADING LE ATVS			E	R01	Spot Purchase under \$5,000
412806	TAP WORLDWIDE LLC	\$ 4,310.81		The removal and proper disposal of hazardous waste from Analytical Services. Service dates are 25-JUL- 2011 to 31-AUG-2011.			E	R01	Spot Purchase under \$5,000
412929	GREEN PLANET INC	\$ 893.00		Replenish chemicals needed for pool maintenance			E	R01	Spot Purchase under \$5,000
413036	ALTIVIA CORPORATION	\$ 1,113.43		American Flags for Franklin Mtns. SP			E	R01	Spot Purchase under \$5,000
413146	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 153.00		Furnish and install 8' truck bed for new truck property number 189124			E	R01	Spot Purchase under \$5,000
413549	DEALERS TRUCK EQUIPMENT COMPANY INC	\$ 1,800.00		Shirt and Cap Uniform Order for Infrastructure Division Staff			E	R01	Spot Purchase under \$5,000
414086	SAN SABA CAP INC	\$ 3,980.50		Page Charges for publishing costs for a scientific paper			E	R01	Spot Purchase under \$5,000
414091	INTERNATIONAL REPTILE CONSERVATION FOUNDATION INC	\$ 150.00		Power wash/steam clean restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
414125	ALPINE POWER WASH	\$ 900.00		DEER SURVEY MAGNETIC TRUCK SIGNS (TCI WAIVER)			E	R01	Spot Purchase under \$5,000
414175	ROSENTHAL SIGNS	\$ 585.00		FY12 Soil testing for R5 West SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414457	ANA-LAB CORPORATION	\$ 444.00	\$ 4,000.00	Program expense reimbursement for buffalo soldier programming at McKinney Falls SP			E	R01	Spot Purchase under \$5,000
414605	ROSIELEETA REED	\$ 266.00		Boat Storage Lease - Victoria COM: Outreach--Genesis Youth	01-OCT-11	30-SEP-15	E	R01	Spot Purchase under \$5,000
414737	AMERICAN BOAT & RV	\$ 3,125.00	\$ 3,200.00	Targets for Outreach events. Valves for life support system at Sea Center Texas. Project # 124925.			E	R01	Spot Purchase under \$5,000
414829	RINEHART	\$ 1,840.00		Reimbursement to employee for purchase of a Garmin GPS.			E	R01	Spot Purchase under \$5,000
415150	LINCOLN EQUIPMENT INCORPORATED	\$ 3,390.00		Reimbursement - Cynthia Brandimarte - Printing / Copying			E	R01	Spot Purchase under \$5,000
415151	IVONNE R BLANDON	\$ 100.00		Water Testing at Both Sites of Ray Roberts State Parks	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415331	CYNTHIA ANN BRANDIMARTE	\$ 385.25		bulk fuel for Devils River SNA			E	R01	Spot Purchase under \$5,000
415344	CITY OF DENTON	\$ 1,980.00	\$ 3,700.00	Tony Vonne- silicone tape			P	R01	Spot Purchase under \$5,000
415433	WESTEX CAPITAL LTD	\$ 1,637.01		Tony Vonne- tripod for antenna			E	R01	Spot Purchase under \$5,000
415441	TESSCO INC	\$ 696.60					E	R01	Spot Purchase under \$5,000
415716	TITAN WIRELESS LLC	\$ 36.00					D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				AUGUST FY 2011 MONTHLY WATER ANALYSIS TESTING FOR LAKE TEXANA STATE PARK. EXTENSION OF PO 220080, SEE PO HEADER ATTACHMENT FOR DETAILS.					
415767	VICTORIA COUNTY	\$ 16.00	\$ 16.00	P# 135071 - LABOR AND MATERIALS TO INSTALL 100 AMP METER LOOP	01-AUG-11	30-SEP-11	E	R01	Spot Purchase under \$5,000
416035	CENTRAL TEXAS ELECTRIC COOPERATIVE INC	\$ 300.00		GASOLINE PURCHASED FOR USE IN PARK VEHICLES AT BARTON WARNOCK VISITOR CENTER			E	R01	Spot Purchase under \$5,000
416161	SUNLAND DISTRIBUTORS INC	\$ 1,330.85					P	R01	Spot Purchase under \$5,000
416231	WTG FUELS INC	\$ 1,087.80		Propane for Balmorea State Park			P	R01	Spot Purchase under \$5,000
416237	BASTROP TREE SERVICE INC	\$ 1,600.00		Hazard Tree Removal			E	R01	Spot Purchase under \$5,000
				Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
416367	BEN E KEITH COMPANY	\$ 1,946.27		mock PO to check on funding			E	R01	Spot Purchase under \$5,000
416423	PALM COAST DATA LLC	\$ -		Taxidermy head mount of deer for OSB WMA.			E	R01	Spot Purchase under \$5,000
416453	TKO TAXIDERMY	\$ 150.00		DNA alignment and network publisher add on software for Dijar Lutz-Carrillo (IF)			D	R01	Spot Purchase under \$5,000
416615	FLUXUS TECHNOLOGY LTD	\$ 230.00		COM: EDU: GOLD EMBOSSED PADFOLIOS FOR HE AREA CHIEF MEETING IN JAN.			E	R01	Spot Purchase under \$5,000
416849	AUSTINTATIOUS ADVERTISING	\$ 665.00		COM: Outreach--Aquatic Education promo and incentives items for volunteer base.			E	R01	Spot Purchase under \$5,000
416917	4IMPRINT INC	\$ 1,927.35		Soft drinks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
417040	PEPSI BOTTLING GROUP LLC	\$ -		MOSQUITO REPELLANT FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
417141	GATELY PAPER CO CONSULTING PSYCHOLOGISTS	\$ 184.32					E	R01	Spot Purchase under \$5,000
417424	PRESS INC	\$ 2,370.00		MBTI materials for Feb 2012 SFLM			E	R01	Spot Purchase under \$5,000
				Employee reimbursement for Chris Ledford who paid for Flickr photo sharing account out of pocket for use by Artificial Reef Program and Marketing Staff and website-building vendor. See attachments for explanation. Under DIR \$250 spot.			D	R01	Spot Purchase under \$5,000
417524	CHRISTOPHER LEDFORD	\$ 24.95		vet services for bison herd at Caprock			E	R01	Spot Purchase under \$5,000
417598	DAVID L FUSTON	\$ 1,005.00					E	R01	Spot Purchase under \$5,000
417829	LONESTAR MAINTENANCE & SERVICE INC	\$ -		Replenish supply of hydrochloric acid for pool maintenance			E	R01	Spot Purchase under \$5,000
418008	CPR SAVERS & FIRST AID SUPPLY	\$ 1,094.73		Student Workbooks			E	R01	Spot Purchase under \$5,000
418123	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -		fy2012 water nitrate analysis			E	R01	Spot Purchase under \$5,000
418177	IMC WASTE DISPOSAL	\$ 3,185.00		SLUDGE REMOVAL FROM Sewage units OF COMPLEX			E	R01	Spot Purchase under \$5,000
418370	FISH FISH & LONG	\$ 4,294.28		Texas Legislative Service - Jan. 1 - Dec. 31, 2012			E	R01	Spot Purchase under \$5,000
418412	H&H UNITED ENTERPRISE INC	\$ 906.53		PRINTER CARTRIDGES - HP PRINTERS IN ADMIN & RD OFFICE - EXMPTN			E	R01	Spot Purchase under \$5,000
418460	BEN E KEITH COMPANY	\$ 1,948.58		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418498	KEVIN LIM CUNNINGHAM	\$ 132.50		COM: EDU: Reimbursement for TWIC card			E	R01	Spot Purchase under \$5,000
418647	AMERICAN TIRE DISTRIBUTORS	\$ 4,787.28		MUD TIRES FOR DISTRICT 3			E	R01	Spot Purchase under \$5,000
418891	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,933.10		PATROL TRUCK FLEET Operator IFAK, Custom Kits			E	R01	Spot Purchase under \$5,000
418892	BRUSH COUNTRY PEST SERVICES	\$ 275.00		PEST CONTROL FOR CHOKE CANYON CAMPHOUSE			E	R01	Spot Purchase under \$5,000
419003	ROLLING FRITO LAY SALES LP	\$ 122.51		Chips and Snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
419052	DEANNE GONZALES	\$ 10.00		Reimbursement for parking fee while attending Excel training class Jan. 12, 2012			E	R01	Spot Purchase under \$5,000
419177	THE MANUAL WOODWORKERS & WEAVER INC	\$ 1,001.92		HOME DECOR ITEMS-WALL HANGINGS, TABLE LINENS, BEDDING ITEMS, TOTES AND CERAMIC WARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419252	BIO CHEM LAB INC	\$ 78.00		Water sample testing for Parrie Haynes SP	01-FEB-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
419434	ADT/TYCO INTERGRATED SECURITY LLC	\$ -	\$ 1,680.00	MONTHLY MONITORING SERVICE OF TWO CAMERAS	01-FEB-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
419616	GRAHAME L JONES	\$ 48.00		Employee Reimbursement - G. Jones			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
419704	STATLAB	\$ 2,109.10		Prefilled Neutral Buffered Formalin & Havel Blades, #60, Carbon Steel, Non-sterile used in various counties to collect brain stems for CWD testing in Whitetail Deer.			E	R01	Spot Purchase under \$5,000
419780	THE C D HARTNETT COMPANY	\$ 2,158.78		Stocking grocery items, candy, OTC medications for resale at the Inks Lake SP Store for Spring Break			E	R01	Spot Purchase under \$5,000
420031	JACKSON ELECTRIC COOPERATIVE INC	\$ 924.00		Class 910-Building Maintenance, Installation and Repair Services @ PRBass			E	R01	Spot Purchase under \$5,000
420035	BIG BEND VETERINARY SERVICES	\$ 1,476.50		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Dec. 13 - 22, 2011			E	R01	Spot Purchase under \$5,000
420200	BEN E KEITH COMPANY	\$ 1,097.10		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420474	TALMADGE D WALTHALL ESTATE	\$ 5,640.00	\$ 5,640.00	Boat Storage Lease - Burkesville	01-MAR-12	28-FEB-14	E	R01	Spot Purchase under \$5,000
420748	MONARCH MANUFACTURING INC	\$ 792.00		Plant bands for seedlings purchased for Las Palomas WMA			E	R01	Spot Purchase under \$5,000
420895	GOLD'S BODY SHOP INC	\$ 3,045.60		repair to body damage on state vehicle (171529)			E	R01	Spot Purchase under \$5,000
421265	BAMERT SEED COMPANY	\$ 4,414.90		Native Grass Seed Mixture for Cooper WMA			E	R01	Spot Purchase under \$5,000
421278	KEITH AND JUDY ROSE CANES	\$ 397.50		Hiking sticks for resale			E	R01	Spot Purchase under \$5,000
421283	BRAZOS COUNTY	\$ 210.00	\$ 300.00	FY 2013 Water Analysis Testing for Washington on the Brazos State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
421359	BEN E KEITH COMPANY	\$ 1,355.25		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421671	DONNA IRRIGATION DIST HIDALGO CO #1	\$ 235.00	\$ 470.00	Water to irrigate units in Las Palomas WMA FY2012	24-APR-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
421895	PRECISION DELTA CORP	\$ 3,739.99		Power Com Plus			E	R01	Spot Purchase under \$5,000
422179	GALVESTON COUNTY	\$ 120.00		three booklet of toll tickets to go over the San Luis Pass from Galveston to Freeport and return. Req. by dhoward 281-5340100			E	R01	Spot Purchase under \$5,000
422254	ALL PUMP & EQUIP CO	\$ 4,985.00		INSTALL NEW LIQUID LEVEL CONTROLLER TO FLOOD			E	R01	Spot Purchase under \$5,000
422370	DAJO ADVENTURE GEAR	\$ 345.30		CONTROL PUMP AT THE REFLECTION POOL TO MAINTAIN WATER LEVEL			E	R01	Spot Purchase under \$5,000
422449	R&B AQUATIC DISTRIBUTION INC	\$ 2,490.00		Packs for resale			E	R01	Spot Purchase under \$5,000
422463	THE GREENWICH BAY TRADING COMPANY	\$ 1,833.60		Impellor needed for replacing on existing fiberglass pump; pump is needed for providing all of the saltwater water that comes into the saltwater state fish hatchery facility.			E	R01	Spot Purchase under \$5,000
422790	EMI SPORTSWEAR INC	\$ 3,964.15		Shampoo, lotion & soap for guest rooms at Indian Lodge			E	R01	Spot Purchase under \$5,000
422828	PHILPOTT MOTORS LTD	\$ 710.10		T-Shirts for Resale at Brazos Bend State Park Store			E	R01	Spot Purchase under \$5,000
422972	TRAVIS W HAUG	\$ 57.00		PURCHASE OF A JOTTO FLOOR PLATE, FEDERAL SIGNAL			E	R01	Spot Purchase under \$5,000
423159	MO BIO LABORATORIES INC	\$ -		SPEAKER AND AR-15 VERTICAL DOUBLE GUN RACK NEEDED TO EQUIP A 2012 FORD F150 CREW CAB 4 BY 4 PROPERTY NUMBER 189862 STATE PARK DIVISION LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
423456	NATHAN L KUHN	\$ 28.75		CONTACT ANGIE GONZALES-SANCHEZ			E	R01	Spot Purchase under \$5,000
423535	BEN E KEITH COMPANY	\$ 1,348.39		CDL Reimbursement			E	R01	Spot Purchase under \$5,000
423749	PEPSI BOTTLING GROUP LLC	\$ 598.15		14900-50-NF PowerWater DNA Kit(No filters) for use in Zebra mussel investigation.			E	R01	Spot Purchase under \$5,000
423802	MATTHEW BENDER AND COMPANY INC	\$ 1,048.63		Reimbursement to employee Nathan Kuhn. Nathan took vehicle #174439 in for inspection, Comdata card failed to work. Inspection was complete so had to pay out of pocket.			E	R01	Spot Purchase under \$5,000
423968	JOHNSON GT SALES AND SERVICES INC	\$ 1,763.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
				Beverages: sode, thirst quenching, Aqua Fina water, teas to restock vendor provided coolers for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
				Tactical Spanish for LE - Replaces PO #420560			E	R01	Spot Purchase under \$5,000
				COM: EDU: CAMPER SHELL FOR K. CUNNINGHAM			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
423974	OAKHURST BAIT CO	\$ 3,300.00	\$ 3,960.00	FY 2013- Bait for Resale in Park Store at Huntsville State Park ANNUAL TESTING OF BACKFLOW DEVICES AT THE NATURE CENTER IN TYLER, TEXAS AS REQUIRED BY SOUTHERN UTILITIES by the authority of TAC 30, Ch. 290.44 (h). POC IS TERRI BROWN @ 903-566-1626 EXT 219.	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
424195	ALLEN STEELE	\$ 175.00					E	R01 Spot Purchase under \$5,000
424457	CORPORATE IMPRESSIONS INC	\$ 1,901.16		COM: O&E: POPUP TENTS FOR ARCHERY PROGRAM REPAIRS TO OBSERVATION TOWER ELEVATOR AT SHELDON LAKE STATE PARK			E	R01 Spot Purchase under \$5,000
424536	KONE INC	\$ 2,500.00		Various items for resale at Lake Whitney SP	18-JUL-12	06-SEP-12	E	R01 Spot Purchase under \$5,000
424609	CULVER	\$ 568.72	\$ 568.72	FY13 Alarm Monitoring	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
424704	ALARMFX INC	\$ 275.40		ice maker dispenser needed for building D staff to replace broken machine			E	R01 Spot Purchase under \$5,000
425006	KITCHEN RESOURCES LP	\$ 4,349.20		Parts for steiner mower, property # 166-277.			E	R01 Spot Purchase under \$5,000
425160	ROGER BATES GARAGE	\$ 4,969.00		15007 IR SNAP ON LENS KIT TO BE USED BY FIELD WARDENS WHILE USING NIGHT VISION EQUIPMENT.			E	R01 Spot Purchase under \$5,000
425166	GOLIGHT INC	\$ 4,322.93		Chip, nut, snack, cookie, popcorn to restock vendor supplies display and for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
425168	ROLLING FRITO LAY SALES LP	\$ 243.59		Trash collection service at the Inland Fisheries District ID office in San Antonio for the period 9/1/12 - 8/31/13.	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425309	WASTE MANAGEMENT OF TEXAS INC	\$ 520.31	\$ 555.00	WILDLAND FIRE PROGRAM VESTS			E	R01 Spot Purchase under \$5,000
425335	MIR VEST INCORPORATED	\$ 2,874.80		Screen Shelter, supplies for repairs			E	R01 Spot Purchase under \$5,000
425518	ACE HARDWARE OF MINERAL WELLS	\$ 2,541.55		Caddo Style Archery Bows - Curatorial Services - Joanne Avant equipment for staff during meetings, training, field work with co-workers, landowners, demonstrations and other events			E	R01 Spot Purchase under \$5,000
425538	MICKEY MILLER	\$ 600.00		Purchase, installation and pipe insulation of new water softener system for cooling tower at state fish hatchery.			E	R01 Spot Purchase under \$5,000
425636	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,703.15		Labor, materials, parts to repair Chevy Silverado C2500 4x2, property # 186388 at Stephen F. Austin State Park.			E	R01 Spot Purchase under \$5,000
425640	WORTH HYDROCHEM OF HOUSTON INC	\$ 3,800.00		FY13-NWI: Online video broadcast news monitoring service	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425865	ANDERSON PAINT & BODY	\$ 2,153.83		Milk, ice cream, frozen confections to restock vendor provided freezer for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
425965	CRITICAL MENTION INC	\$ 1,200.00	\$ 1,200.00	ALARM MONITORING SERVICE			E	R01 Spot Purchase under \$5,000
425990	HILL COUNTRY DAIRIES INC	\$ 393.22		Reimbursements for CPA license renewal and Adobe export PDF	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
426082	INTERFACE SECURITY SYSTEMS LLC	\$ 311.88	\$ 311.88	Stand up work stations with writing surfaces, ergo chairs and anti fatigue mats for R6 Regional Office.			E	R01 Spot Purchase under \$5,000
426319	SUSAN M KOTARA	\$ 259.99		Moving services			E	R01 Spot Purchase under \$5,000
426353	CSG COMPUTER SUPPORT GROUP	\$ 3,232.88		Fujitsu scanner S1300 for Chris Lena			D	R01 Spot Purchase under \$5,000
426404	HOT SHOTS FIREFIGHTERS MOVING CO LLC	\$ 1,565.00		Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
426461	CHECKPOINT SERVICES INC	\$ 287.22		Unsung Heroes Plaques			E	R01 Spot Purchase under \$5,000
426603	CITY OF KERRVILLE	\$ 588.00	\$ 882.00	COM: Outreach--Membership and conference registration fees for Aquatic Edu staff.			E	R01 Spot Purchase under \$5,000
426721	TEXAS PUBLIC EMPLOYEES ASSOCIATION	\$ 125.00		050815 CCG DD SHREDDING SERVICES FOR DOCUMENT DESTRUCTION FOR SAN ANTONIO REGIONAL OFFICE \$35.00 PER TRIP PLUS EST FUEL CHARGE OF \$15.00			E	R01 Spot Purchase under \$5,000
426728	AQUATIC RESOURCES EDUCATION ASSOCIATION	\$ 820.00		HYDROSTATIC INFLATABLE PFD	01-SEP-12	30-SEP-13	E	R01 Spot Purchase under \$5,000
426791	TIBH INDUSTRIES INC	\$ 796.67	\$ 1,775.00	PER QUOTE 000100005927			E	R01 Spot Purchase under \$5,000
426821	TOMS DIVE AND SWIM SHOP	\$ 3,563.00		PRIV GRANT - tree removal (pecans around tables @ star)			E	R01 Spot Purchase under \$5,000
427263	BROKEN WILLOW	\$ 3,200.00					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427508	OIL PATCH PETROLEUM INC	\$ 2,775.12		Bulk Fuel for Rockport Tank (non TPWD owned)			E	R01	Spot Purchase under \$5,000
427548	TITAN WIRELESS LLC	\$ 820.00		Taylor Blackwell- wireless equipment			D	R01	Spot Purchase under \$5,000
427670	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,521.47		Chainlink fencing/materials for security around communication towers			E	R01	Spot Purchase under \$5,000
427811	MATHESON TRI GAS INC	\$ 3,254.61		Shop supplies for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
428044	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,740.00		MONTHLY JANITORIAL SERVICE FOR THE FORT WORTH REGIONAL LAW ENFORCEMENT OFFICE			E	R01	Spot Purchase under \$5,000
428169	PEPSI BOTTLING GROUP LLC	\$ 491.75		Pepsi products that include soda, gatorade, aqua fina water, juice drinks, & tea to restock vendor provided coolers for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
428239	SOUTHWEST TEXAS TELEPHONE COMPANY	\$ 2,120.00		Devil's River - telephone utility installation			D	R01	Spot Purchase under \$5,000
428249	IRONWOOD PACIFIC	\$ 1,559.99		COM: Outreach--Backyard Bass Educator Starter Sets for Angler Education Program.			E	R01	Spot Purchase under \$5,000
428481	TITAN WIRELESS LLC	\$ 65.00		Tony Vonne- wireless routerboard			D	R01	Spot Purchase under \$5,000
428494	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 150.00		Thank you gift for LE Diversity Task Force Members			E	R01	Spot Purchase under \$5,000
428505	PRO TOURNAMENT SCALES	\$ 4,244.40		Scales for Regional and Hatchery ShareLunker pickup			E	R01	Spot Purchase under \$5,000
428655	DR GOODBODY AUTO BODY & PAINT	\$ 3,312.55		PARTS & LABOR TO REPAIR BACK END DAMAGE ON PROPERTY # 183881 2009 FORD F-150			E	R01	Spot Purchase under \$5,000
429100	LOWER COLORADO RIVER AUTHORITY	\$ 169.41	\$ 324.41	Water testing as required by TCEQ Blanket Purchase Agreement	21-NOV-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
429218	WTG FUELS INC	\$ 3,219.93		Propane for the Indian Lodge			P	R01	Spot Purchase under \$5,000
429383	INFORMAL SCIENCE EDUCATION ASSOCIATION	\$ 970.00		COM: Outreach--Conference Registration Fees for Outreach Staff.			E	R01	Spot Purchase under \$5,000
429628	JOHN E REID AND ASSOCIATES INC	\$ 550.00		FOUR (4) DAY INTERVIEW AND INTERROGATION TECHNIQUE COURSE FOR STATE PARK ASSISTANT PARK SUPERINTENDENT CLAY BOONE ON JANUARY 15 - 18, 2013 AT THE SAN MARCOS POLICE DEPARTMENT, SAN MARCOS, HAYS COUNTY, TEXAS.			E	R01	Spot Purchase under \$5,000
429766	MATHESON TRI GAS INC	\$ 3,324.45	\$ 5,000.00	Bulk liquid oxygen delivered to TFFC on an as needed basis for fish health	13-DEC-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
429805	AMERICAS TIRE CO INC	\$ 350.00		COM: EDU: INTERNAL REPAIR FOR D. YARBROUGH			E	R01	Spot Purchase under \$5,000
429946	GOURMET GARDENS SPECIALTY FOODS INC	\$ 519.11		SPECIALTY FOODS-JAMS, JELLIES, PRESERVES, COBBLERS, PICKLES, SYRUPS AND SAUCES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
430262	DAMUTH TAXIDERMY INC	\$ 3,785.00	\$ 3,990.00	TAXIDERMY FOR TWO WINNERS OF TEXAS EXOTIC SAFARI AT MASON MOUNTAIN WMA.	08-JAN-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
430265	GRAYBAR ELECTRIC CO INC	\$ 1,474.10		Shelving components for radio building at Palo Duro Canyon SP			E	R01	Spot Purchase under \$5,000
430663	EASTON TECHNICAL PRODUCTS INC	\$ 3,906.00		COM: EDU: NASP ARROWS FOR STATE TOURNAMENT ON 2/15/13			E	R01	Spot Purchase under \$5,000
430944	CENTRAL MACHINE WORKS	\$ 4,997.41		P# 134766 -MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT BASTROP STATE PARK			E	R01	Spot Purchase under \$5,000
431050	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 404.00		Term Contract 425-B1 File Cabinet - for Aransas Bay Ecosystem located at Annex Pty #192843			E	R01	Spot Purchase under \$5,000
431137	RONALD DUANE HICKS	\$ 30.00		Reimbursement for CEU Pesticide License for Duane Hicks			E	R01	Spot Purchase under \$5,000
431660	ROSS MELINCHUK	\$ 39.83		EMPLOYEE REIMBURSEMENT - ROSS MELINCHUK			E	R01	Spot Purchase under \$5,000
431964	KENNETH POLLARD	\$ 129.26		Program expenses for conducting buffalo soldier programs at Blanco SP. Mileage and per diem reimbursement			E	R01	Spot Purchase under \$5,000
432001	VANESSA S ADAMS	\$ 42.52		Reimbursement for Pesticide Training and Pesticide Applicators License			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432154	WOODWORKERS SUPPLY	\$ 3,600.27		GOODS-Tools and equipment used by the Maintenance shop staff for various projects.			E	R01	Spot Purchase under \$5,000
432197	GEORGE COX AUTOMOTIVE INC	\$ 2,246.02		Estimate for vehicle maintenance and repair to the 2008 Ford Expedition, Prop. #181100			E	R01	Spot Purchase under \$5,000
432605	BEN E KEITH COMPANY	\$ 958.13		Non food purchase for the black bear restaurant.			E	R01	Spot Purchase under \$5,000
432659	SEWALT BUTANE	\$ 1,596.75		Propane for Heating Buildings	05-MAR-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
433049	BAYTECH SUPPLY INC	\$ 946.72		Multiple items for Conservation Program			E	R01	Spot Purchase under \$5,000
433466	SOUTHWEST AQUATIC SERVICES CORP	\$ 600.00		Button Bush Plants for Habitat Enhancement at Lake Waco			E	R01	Spot Purchase under \$5,000
433472	WATER MONITORING SOLUTIONS	\$ 4,987.00		Sonde, probes and cables for AE Wood Fish Hatchery, per quote# 213133.			E	R01	Spot Purchase under \$5,000
433713	JCA INTERNATIONAL INC	\$ 2,712.00		Delta Star 3/4 hp Heat Pump for Stream exhibit			E	R01	Spot Purchase under \$5,000
433723	RYAN HERCO PRODUCTS CORPORATION	\$ 4,236.02		Flowmeters for the raceways at TFFC			E	R01	Spot Purchase under \$5,000
433760	FLASH COAST LLC	\$ 2,965.50		IMPRINTED USB Flash Drives-4GB Item #OSC-008U, F10/White and Green (PMS 568C) TPWD Logo on Front & Wording on Back; for Watershed Group, Riverstudies, & HQ staff			E	R01	Spot Purchase under \$5,000
433812	BAY AREA SERVICE COMPANY LLC	\$ 2,650.00		Replace 5 ton condenser on Residence at Perry R. Bass MFRS. TPWD contact is Paul Cason 361-972-5483.			E	R01	Spot Purchase under \$5,000
434047	ABACUS COMPUTERS INC	\$ 199.00		(1) Portable projector screen for Michelle Michaelis (SP)			D	R01	Spot Purchase under \$5,000
434068	FLORES ENTERPRISES FIREWOOD ETC	\$ 250.00		CONC \$, FIREWOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
434482	ROTO ROOTER SERVICES COMPANY	\$ 2,880.00		new po needed for incorrect vendor used old po 432734 - enter manhole near building a and remove debris and sewage buildup and repair pipe clogging line			E	R01	Spot Purchase under \$5,000
434504	KITCHEN RESOURCES LP	\$ 163.23		Shelves for new reach-in ice cream freezer for Brazos Bend State Park. Not purchased at the time of original purchase.			E	R01	Spot Purchase under \$5,000
434822	LANDSCAPE SYSTEMS AND SPORTS FIELDS	\$ 2,568.95		TWO WATERCONTROL STRUCTURES			E	R01	Spot Purchase under \$5,000
435279	WAMPLER MANUFACTURING LTD	\$ 1,300.00		MR6748, Milled lumber in random widths and lengths for restoration work on historic facility at Palmetto SP			E	R01	Spot Purchase under \$5,000
435469	KENNETH POLLARD	\$ 568.59		Program expense reimbursement for buffalo soldier programming at copper breaks state park			E	R01	Spot Purchase under \$5,000
435566	HARLAND TECHNOLOGY SERVICES	\$ 1,020.00		Onsite Maintenance Agreement			E	R01	Spot Purchase under \$5,000
435605	JIMMY D SHIVELY	\$ 35.00		Reimbursement for membership dues to Divers Alert Network (DAN) for period of Jul. 1, 2013-Jun. 30, 2014. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.			E	R01	Spot Purchase under \$5,000
435616	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 2,093.00		Dell Ultra Sharp 24" Flat Panel Monitor			E	R01	Spot Purchase under \$5,000
435760	LATSONS PRINT SERVICES INC	\$ -		SUPPLIES FOR COOPER LAKE - DC UNIT			E	R01	Spot Purchase under \$5,000
435792	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 351.86		keyboard, stylus, adjustable arm stand, waste toner cartridge for COMMUNICATIONS, CREATIVE & INTERACTIVE SERVICES			D	R01	Spot Purchase under \$5,000
435875	CAPITAL PRINTING CO LTD	\$ 540.16		Job #130479 - ALLIGATOR NEST STAMP			E	R01	Spot Purchase under \$5,000
436451	SHERYL CHENAULT	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436543	NADIA GAONA	\$ 4,204.62		Temporary part-time Fish & Wildlife Tech I for Master Naturalist office			E	R01	Spot Purchase under \$5,000
436623	COCA COLA ENTERPRISES INC	\$ 168.00		20 oz Bottled Water for resale in Park Store			E	R01	Spot Purchase under \$5,000
436779	AHI ENTERPRISES LLC	\$ 180.00		MPR FY13: white label DVD-Rs			E	R01	Spot Purchase under \$5,000
436856	QSS LC	\$ 600.00	\$ 600.00	COM:EDU: SECURITY SYSTEM MONITORING FOR DICKINSON FIELD OFFICE	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436888	EASY RIDE GOLF CARS SALES AND SERVICE CO INC	\$ 4,284.00		***RIDER 27 \$\$\$**REPLACEMENT BATTERIES FOR ELECTRIC TRAMS AT BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436994	CYNTHIA SHERMAN 4C LONESTAR RANCH AND OUTDOORS INC DBA LONESTAR RANCH AND OUTDOORS	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum. Mower Deck for Grasshopper, prop#171028, serial #5115663			E	R01	Spot Purchase under \$5,000
437030		\$ 3,035.00					E	R01	Spot Purchase under \$5,000
437059	FEEDYARD FARM AND DAIRY SERVICES INC	\$ 1,000.00		TO MAINTAIN AREA HABITAT FOR WILDLIFE, MIGRATORY FUNDS			E	R01	Spot Purchase under \$5,000
437570	BOSCO ENTERPRISES SINKHOLE RANCH PROPERTY ASSOCIATION	\$ -		Surface drive air cooled engine for park patrol boat # 134605. Outboard motors are on contract, but not aire cooled surface drive motors as specified.			E	R01	Spot Purchase under \$5,000
437675		\$ 97.00		association and road maintenance dues for Devils Sinkhole			E	R01	Spot Purchase under \$5,000
437770	MORRISON SUPPLY COMPANY LLC	\$ 2,488.28		Water heater, replacement for Mesquite RR, Prop#996665			E	R01	Spot Purchase under \$5,000
437884	BRUTON EASY-PULL TRAILER SALES INC	\$ 2,780.00		Replacement of broken box bed with a flat bed on park vehicle; 2008 Ford F-350 Crew Cab Diesel Dually 4x4, property #181066.			E	R01	Spot Purchase under \$5,000
437974	MEXIA PEST CONTROL	\$ 1,230.00	\$ 1,230.00	PEST CONTROL SERVICES FOR FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438010	WTL BUILDERS INC	\$ 4,800.00		SPLIT RAIL FENCE / LABOR ONLY			E	R01	Spot Purchase under \$5,000
438115	MILLER NET COMPANY	\$ 3,120.00		EXPERIMENTAL GILL NETS FOR HOH			E	R01	Spot Purchase under \$5,000
438435	CABIN CRITTERS	\$ -		Push fish and wildlife for resale in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
438721	TEXAS AGRILIFE RESEARCH HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 770.00		FY14 MTDNA/MTDNA, w/parentage analysis (for Texas State Bison Herd)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438722		\$ 1,300.00	\$ 1,300.00	FY 14 PEST CONTROL SERVICE, BLANCO SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438752	EAGLE LABS INC	\$ 649.00		Bleach needed for disinfection of treated water, Water System Prop #997282			E	R01	Spot Purchase under \$5,000
438849	BRALY BUILDERS SUPPLY COMPANY INC	\$ 1,818.88		MMR Funds, Storage Shed Repair on GEWMA.			E	R01	Spot Purchase under \$5,000
439069	ROZELL SPRAYER MFG COMPANY	\$ 1,402.00		ATV Top Crop Model Wicking Bar with Sponge Applicator			E	R01	Spot Purchase under \$5,000
439211	ALLEN STEELE	\$ 175.00		ANNUAL TESTING OF BACKFLOW DEVICES AT THE NATURE CENTER IN TYLER, TEXAS AS REQUIRED BY SOUTHERN UTILITIES by the authority of TAC 30, Ch. 290.44 (h). POC IS TERRI BROWN @ 903-566- 1626 EXT 219.			E	R01	Spot Purchase under \$5,000
439262	MCPHERSON DRILLING INC	\$ 1,221.00		FY13 emergency well pump#4 services			E	R01	Spot Purchase under \$5,000
439265	JEANNIE PATE	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439380	TEXAS GLASS RESTORATION	\$ 1,000.00		FY14 WINDOW CLEANING, MACK DICK PAVILION (No property #)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439386	ALBIN EXTERMINATING INC	\$ 840.00	\$ 840.00	FY 14 / 15 PEST CONTROL SERVICE, ROCKPORT REGIONAL OFFICE, SERVICE FROM SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2015.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439643	CORPORATE IMPRESSIONS INC	\$ 1,420.00		Job #130618 - Law Enforcement Recruiting Tablecloth (Diversity). Program expense reimbursement for buffalo soldier programming at Steve Harvey Foundation Youth Program			E	R01	Spot Purchase under \$5,000
439905	CLIFTON FIFER	\$ 221.05					E	R01	Spot Purchase under \$5,000
439949	ROLANDO ELIZONDO	\$ 4,250.00		repairs to summer house at Devils River - Big Satan Unit			E	R01	Spot Purchase under \$5,000
440054	DIALTONESERVICES LP	\$ 597.53	\$ 850.00	Satellite services for satellite telephones at Black Gap WMA, Elephant Mtn WMA, Sierra Diablo WMA, and Matagorda Island WMA. Service dates 9/1/13 to 8/31/15.	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
440169	BAYTECH SUPPLY INC	\$ 633.00		Reconyx PC800 HyperFire Professional Semi-Covert IR game camera for Chris Lintz, Cultural Resources Specialist to use at WMAs.			E	R01	Spot Purchase under \$5,000
440175	SCOTTY'S LOCK & KEY	\$ 37.50		BALL BEARING HINGES FOR ROCKPORT WILDLIFE OFFICE BUILDING EXTERIOR DOOR			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440211	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ -		Reimbursement to YMCA for costs incurred by UMCA to purchase additional pool chemicals due to TPWD's construction contractor's improper execution of certain work. ICE BIN FOR ICE MAKER			E	R01	Spot Purchase under \$5,000
440265		\$ 1,282.22					E	R01	Spot Purchase under \$5,000
440623	JACK R DAVIS	\$ -	\$ 1,000.00	FY14 Benthic Macroinvertebrate Sample Analysis consulting service for field work performed on Tehuacana Creek.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440711	XEROX CORPORATION	\$ 1,197.00		TONER AND WASTE BOTTLES FOR BUDGET & AP			E	R01	Spot Purchase under \$5,000
440735	SCOTT N WALKER	\$ 22.99		reimburse for phone recording device			E	R01	Spot Purchase under \$5,000
440771	CANVAS DESIGNS INC	\$ 1,000.00		INSTRUMENT COVERS FOR MANLIFTS (PROPERTY #'S 203194, 203515, 201487, 203195)			E	R01	Spot Purchase under \$5,000
440893	C LINDY JACKSON SALES & SERVICE	\$ 2,291.13		Repairs on property # 184806, (Ryder 27)			E	R01	Spot Purchase under \$5,000
441010	TITAN WIRELESS LLC	\$ 59.95		Jason Cox- Router			D	R01	Spot Purchase under \$5,000
441089	WTG FUELS INC	\$ 921.61		propane for the indian lodge			P	R01	Spot Purchase under \$5,000
441199	DALLAS SECURITY SYSTEMS INC	\$ -	\$ 617.60	FY14 Security alarm monitoring for JOHNSON BRANCH SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441492	TEXAS ASSOCIATION FOR ENVIRONMENTAL EDUCATION	\$ 185.00		COM: Outreach--Membership and Registration fees for PW Coordinator for 2013-14/			E	R01	Spot Purchase under \$5,000
441573	OFFICEMAX INCORPORATED	\$ 190.23		toner and calendar refill pages			E	R01	Spot Purchase under \$5,000
442101	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 3,100.00		RENTAL OF PORTABLE TOILETS FOR PEAK SEASON AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
442142	AFFORDABLE TREE SERVICE	\$ 3,435.00		Tree trimming service at state fish hatchery.			E	R01	Spot Purchase under \$5,000
442251	CARY SERVICES INC	\$ 1,740.00		Maintenance contract for chiller in ozone system (PKFH)			E	R01	Spot Purchase under \$5,000
442359	AMG ELECTRIC LLC	\$ 3,500.00		Installation of Generac Generator. TPWD contact is Kevin Willis or Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
442754	HEARTWOOD CREATIONS INC	\$ 3,549.60		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE - MAGNET, MULTI TOOL, COMPASS, POCKET KNIFE			E	R01	Spot Purchase under \$5,000
443016	UNIVERSITY OF WYOMING	\$ 39.98		Reimbursement for use of Dropbox charges for Wyoming Natural Diversity Database system - D. O'Donnell			E	R01	Spot Purchase under \$5,000
443040	JAGEE REAL PROPERTIES LP	\$ 3,850.00		ESTIMATE TO RUN WIRING TO NEWLY INSTALLED MODULAR FURNITURE AND ADD BREAKERS TO ACCOMODATE ALL WIRING			E	R01	Spot Purchase under \$5,000
443139	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Water Heater for residence property #00000			E	R01	Spot Purchase under \$5,000
443149	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		water heater for residence			E	R01	Spot Purchase under \$5,000
443216	PICO PETROLEUM PRODUCTS	\$ 1,661.00		Unleaded Bulk Fuel for Devils River Ranch			P	R01	Spot Purchase under \$5,000
443232	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,219.29		CHEMICALS AND SUPPLIES NEEDED FOR WATER PLANT OPERATION AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
443235	SHERYL SMITH RODGERS	\$ 1,423.22		article for TPW magazine			K	R01	Spot Purchase under \$5,000
443358	WTG FUELS INC	\$ 960.48		Propane for Indian Lodge Restaurant			P	R01	Spot Purchase under \$5,000
443461	TITAN WIRELESS LLC	\$ 55.00		WIFI Bridge - CF - Tony Vonne			D	R01	Spot Purchase under \$5,000
443468	PORT OCONNOR MUNICIPAL UTILITY DISTRICT	\$ 125.00		Annual Customer water line inspection and backflow prevention testing			E	R01	Spot Purchase under \$5,000
443531	AMERICAS BEST APPAREL INC	\$ 1,692.00		MEN'S AND LADIES DENIM EBROIDERED PARK LOGO LONGSLEEVED SHIRTS AND FARM LOGO CREW SWEAT SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443755	WILLIAM A CARMAN	\$ 225.00		RECIPROCAL LICENSURE TRANSMITTAL REIMBURSEMENT FOR WILLIAM D CARMAN			E	R01	Spot Purchase under \$5,000
444172	S AND D COMMERCIAL SERVICES LLC	\$ 3,910.96		Estimate - Water leak repair, Bastrop SP			E	R01	Spot Purchase under \$5,000
444308	BAYTECH SUPPLY INC	\$ 826.00		(7) Condenser USB Microphone for Diversiv program - Kelly Simon			D	R01	Spot Purchase under \$5,000
444478	EARL BRANCH III	\$ 3,750.00		MOWING SERVICE: Mow the western levees of Sheldon Lake SP reservoir			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				REIMBURSEMENT TO JARRETT D BURNETT FOR USING PERSONAL FUNDS TO PAY FOR CONTINUING EDUCATION CLASSES REQUIRED TO MAINTAIN PESTICIDE APPLICATOR LICENSE # 0564503				
444488	JARRETT DOUGLAS BURNETT	\$ 120.00					E	R01 Spot Purchase under \$5,000
				computer supplies and accessories for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES; NOT AVAILABLE ON DIR CONTRACT OR TERM CONTRACT				
444596	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 520.21					D	R01 Spot Purchase under \$5,000
				Reimbursement to employee Eric Butler for required class to receive CEU's in order to obtain/retain license per FJD				
444887	ERIC CARL BUTLER	\$ 40.00					E	R01 Spot Purchase under \$5,000
444908	DAVID A JONES	\$ 30.00		REIMBURSEMENT FOR PESTICIDE TRAINING			E	R01 Spot Purchase under \$5,000
				FY14 - FY15 VEHICLE MAINTENANCE (oil changes and state inspections)	19-DEC-13	31-AUG-15		
445039	BRUNER MOTORS INC	\$ 874.07					E	R01 Spot Purchase under \$5,000
	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 825.00		Human Resource Management Institute for 5 Staff			E	R01 Spot Purchase under \$5,000
445252	SHELBY DISTRIBUTIONS INC	\$ 249.60		germicideal wipes for fitness center			E	R01 Spot Purchase under \$5,000
445451	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 125.00		Annual Membership 03/01/14-02/28/15-NGMA-WILL VANWISSE			E	R01 Spot Purchase under \$5,000
445684	GAYLORD BROS INC	\$ 2,315.00		CUSTOM EXHIBIT CASE FOR ARCHEOLOGY LAB			E	R01 Spot Purchase under \$5,000
				connectors, panels, fuses, wiring needed to upfit 84 game warden vehicles in route from the dealership				
446097	TESSCO INC	\$ 4,481.36					E	R01 Spot Purchase under \$5,000
446138	GT DISTRIBUTORS INC	\$ 233.59					E	R01 Spot Purchase under \$5,000
				COM: EDU: REIMBURSEMENT TO M CARRIER FOR TWIC MEMBERSHIP				
446208	MARY AMELIA CARRIER	\$ 60.00		Repair to 2012 Ford F350 VIN: 1FTRF3CTXCEB08985 Property # 189850 - vehicle damaged in accident due to ice, incident report on file			E	R01 Spot Purchase under \$5,000
				5.11 UNIFORM PANTS FOR CAPTAIN SCOTT JURK				
446663	ATHENS COLLISION CENTER INC	\$ 3,860.36		Jason Cox- routerboard and antenna			E	R01 Spot Purchase under \$5,000
446784	MILLER UNIFORMS & EMBLEMS INC	\$ 133.38					E	R01 Spot Purchase under \$5,000
446972	TITAN WIRELESS LLC	\$ 164.00					D	R01 Spot Purchase under \$5,000
				TEXAS PARKS AND WILDLIFE STATE PARK POLICE WALLET CLIP BADGES (MODEL NUMBER N-128) AND PIN AND CATCH BADGES (MODEL NUMBER N-128) FOR THE LIST BADGE NUMBERS NEEDED FOR THE 17TH PARK PEACE OFFICER ACADEMY CADETS				
447118	OGS TECHNOLOGIES INC	\$ 4,965.00					E	R01 Spot Purchase under \$5,000
447183	WTG FUELS INC	\$ -		propane for the IL			E	R01 Spot Purchase under \$5,000
447235	RODZINA INDUSTRIES INC	\$ 7.00		UM13 Ink Pads for Sylvette Ford HANDPAINTED GLASSWARE FOR RESALE IN PARK STORE-			E	R01 Spot Purchase under \$5,000
				GLASSES, MAGNETS, DECORATIVE ART AND VASES				
447376	JO POLLOCK CREATIONS	\$ 994.50		ESTIMATED REPAIRS TO PROPERTY # 184178 DAMAGES OCCURRED DURING DEL RIO BORDER OP			E	R01 Spot Purchase under \$5,000
447552	AMISTAD MARINE	\$ 2,744.85		Vinly over laminate stickers to mark hiking/mountain bike trails			E	R01 Spot Purchase under \$5,000
447657	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 556.50		Safety Shields and Guards for existing equipment on MTREP, 022-M1 contract does not meet the needs of products needed.			E	R01 Spot Purchase under \$5,000
447659	DOGWOOD SALES INC	\$ 4,285.74		APPARATUS BUFFER TANK KIT AND SUPPLIES FOR FORENSIC LAB			E	R01 Spot Purchase under \$5,000
447741	LI-COR INC	\$ 3,684.00		Garmin GPS Unit - Barbara			E	R01 Spot Purchase under \$5,000
447863	PRECISION TRACKING SOLUTIONS INC	\$ 494.99					E	R01 Spot Purchase under \$5,000
				(2) Active Head Assembly for Jackson 2086 Exit Device (Aluminum finish) To replace defective active head assemblies on front door panic bars located at our Annex Compound pty#192843. Not available on any managed, TxSmartBuy, TCI or TIBH				
447994	SCOTTY'S LOCK & KEY	\$ 535.00					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448352	JONATHAN K MURPHY	\$ 10.00		Registration fee to complete the course required to receive the Boater Safety Education/Hunter Certification which is part of the employees PPO training. COM: EDU: PEST CONTROL NTEC	01-JUN-14	31-MAY-16	E	R01	Spot Purchase under \$5,000
448836	C&C PEST MANAGEMENT COMPANY	\$ 1,330.00	\$ 1,840.00				E	R01	Spot Purchase under \$5,000
448929	WTG FUELS INC	\$ 2,663.75		propane for the indian lodge Cotton seed oil to control backswimmers (detrimental insects) in TFFC hatchery ponds DONATIONS \$\$, LABOR & MATERIALS FOR TERMITE CONTROL & FERTILIZATION OF BIG TREE & NEARBY OAK MOLTS AT GOOSE ISLAND SP HOBOWater Temperature Pro v2, & Optic USB base station for Colorado River Blue Sucker tracking study.			P	R01	Spot Purchase under \$5,000
449014	PYCO INDUSTRIES INC	\$ 1,700.00					E	R01	Spot Purchase under \$5,000
449315	DAVEY TREE EXPERT CO	\$ 3,585.00					E	R01	Spot Purchase under \$5,000
449847	ONSET COMPUTER CORP	\$ 1,443.70					E	R01	Spot Purchase under \$5,000
450043	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,705.55		Replacement Aluminum Plans and Hardware for Picnic Tables Chris Beckcom- global mapper software			E	R01	Spot Purchase under \$5,000
450102	BLUE MARBLE GEOGRAPHICS	\$ 449.00					D	R01	Spot Purchase under \$5,000
450196	CENTRAL TEXAS WHOLESALE BAIT	\$ 4,962.79	\$ 4,966.50	Bait for resale in park store Miscellaneous parts and supplies for lift station repairs (#191505) at Cooper Lake State Park South Sulphur Unit Ergonomic desk equipment for office staff Cherry shelving units for Archeology Library Swing door automatic openers installation on main entrance Visitor Center doors. Renewal of Membership in the T.W.U.A.- Rice Belt District for Maintenance Specialist III, Jim Gilliam.	19-MAY-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
450655	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,303.86					E	R01	Spot Purchase under \$5,000
450699	CSG COMPUTER SUPPORT GROUP	\$ 2,849.00					E	R01	Spot Purchase under \$5,000
450728	GAYLORD BROS INC	\$ 2,113.63					E	R01	Spot Purchase under \$5,000
450754	TEXAS ACCESS CONTROLS CO	\$ 4,620.00					E	R01	Spot Purchase under \$5,000
450888	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00					E	R01	Spot Purchase under \$5,000
450922	WOODLINK LTD	\$ -		Replacement metal bird feeders needed to continue the bird feeding program at Bentsen RGV SP ESTIMATE - PROPERTY # 202921 - JOE BOSTICK FY14 bulk fuel			E	R01	Spot Purchase under \$5,000
451144	CLEBURNE FORD INC	\$ 2,193.39					E	R01	Spot Purchase under \$5,000
451250	LAMBERT OIL COMPANY INC	\$ 1,495.12					E	R01	Spot Purchase under \$5,000
451313	TEXAS A&M AGRILIFE RESEARCH	\$ 800.00		REGISTRATION FOR ERP STAFF TO ATTEND SYMPOSIUM & WORKSHOP ANNUAL TERMITE SERVICE CONTRACT FOR CHAPEL, MUSEUM, WORKSHOP & CCC RESTROOM AT GOLIAD SHP FROM SEP 1, 2014 THROUGH AUG 31, 2015. Butterfly valves and lever handles			E	R01	Spot Purchase under \$5,000
451366	ORKIN LLC	\$ 406.50	\$ 406.50		01-SEP-14	06-AUG-15	E	R01	Spot Purchase under \$5,000
451507	TITAN PIPE & SUPPLY COMPANY INC	\$ 4,024.80					E	R01	Spot Purchase under \$5,000
451650	CRAIGS TIRE SERVICE INC	\$ 2,816.00		Tires, Mount & Balance for LE R8-D2 GW Patrol Vehicles Relocation Reimbursement for Russell Fishbeck COM: Membership renewal for Josh Havens, Jul 1 2014 to June 30 2015			E	R01	Spot Purchase under \$5,000
451873	RUSSELL WAYNE FISHBECK	\$ 4,417.39					E	R01	Spot Purchase under \$5,000
451897	ASSOCIATION FOR CONSERVATION INFORMATION	\$ 200.00					E	R01	Spot Purchase under \$5,000
451928	MILLER UNIFORMS & EMBLEMS INC	\$ 4,905.90		PARACLETE SPEED PLATES AND 5.11 PLATE CARRIERS Internal Repair-parts and labor to repair clutch to Kubota Tractor #162299.			E	R01	Spot Purchase under \$5,000
452172	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 4,460.00					E	R01	Spot Purchase under \$5,000
452376	DEVALL DIESEL SERVICES LLC	\$ 3,365.29		RV Sabine, TPWD# 201672 was running hot. It was determined that seaweed was stuck inside causing the flow of the cooler to be restricted			E	R01	Spot Purchase under \$5,000
452977	A-1 SECURITY AND FIRE EQUIPMENT COMPANY INC	\$ 941.45		FY15 FIRE SUPPRESSION / EXTINGUISHER INSPECTIONS - Cedar Lodge 996068, Dining Hall 996782	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453356	BAYTECH SUPPLY INC	\$ 4,470.91		SUPPLIES NEEDED FOR WL DISTRICT 8 STAFF USE Diffusers and regulators for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
453405	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 2,342.70					E	R01	Spot Purchase under \$5,000
453438	HOME DEPOT	\$ 2,395.11		453434 Lumber and supplies needed for trail construction, Blanco SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453491	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		A/C and heater combo units for new Yurts - No property numbers			E	R01	Spot Purchase under \$5,000
453526	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,144.65		Unleaded gasoline in bulk fuel trailers for GW Patrol Vessels at Hidalgo Co. Border Op			E	R01	Spot Purchase under \$5,000
453690	IMPLAN GROUP HOLDINGS LLC	\$ -		Jeff Carroll - Implan economic statistics sw package			D	R01	Spot Purchase under \$5,000
453919	NASH MANUFACTURING INC	\$ 524.00		Snowboard bindings for resale at park store in Monahans Sandhills SP			E	R01	Spot Purchase under \$5,000
454062	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	\$ 1,280.00	\$ 1,820.00	ELECTRONIC SUBSCRIPTION FOR LE COMMUNICATIONS CENTERS - KEITH GERTH	01-JUN-14	31-MAY-15	D	R01	Spot Purchase under \$5,000
454623	PARADISE HEATING AND AIR CONDITIONING LLC	\$ 4,473.00		Wall mounted ductless A/C unit and compressor for bunkhouse.			E	R01	Spot Purchase under \$5,000
454705	AUSTINTATIOUS ADVERTISING	\$ 2,660.00	\$ 2,660.00	COM. EDU: EASY UP TENTS FOR HED & BED OUTSIDE EVENTS	20-AUG-14	24-OCT-14	E	R01	Spot Purchase under \$5,000
454895	JULIO LEAL	\$ 600.00		Lawn mowing and edging services to improve the view, provide clearance, and maintain a beautiful landscape at the El Paso Administrative Office.			E	R01	Spot Purchase under \$5,000
455350	DIEBEL OIL CO	\$ 2,504.04		Fuel-unleaded, 800 gallons for bulk fuel tank located at Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.	04-SEP-14	11-SEP-14	E	R01	Spot Purchase under \$5,000
455391	KD TIMMONS INC	\$ 2,612.00		Unleaded fuel for Operations at Fairfield Lake State Park			E	R01	Spot Purchase under \$5,000
455454	ERC ENVIRONMENTAL CONSULTANTS INC	\$ 1,000.00		Contracted services to perform lead testing, to includes labor and supplies on the Battleship TEXAS per proposal #1409465C			E	R01	Spot Purchase under \$5,000
455592	HEATHER HALL	\$ 2,422.50		COST OF RAO JURY TRIAL TESTIMONY			E	R01	Spot Purchase under \$5,000
455772	INCSTORES LLC	\$ 2,309.51		Gym Flooring			E	R01	Spot Purchase under \$5,000
456123	RED EWALD INC	\$ 2,775.00		40-gallon round fiberglass tanks.			E	R01	Spot Purchase under \$5,000
456906	ROSIELEETA REED	\$ 72.60		Volunteer Reimbursement - Buffalo Soldiers - Meridian State Park			E	R01	Spot Purchase under \$5,000
457031	STURM WELDING INC	\$ 3,857.73		HUB Vendor Purchase of Materials needed for Composter Repair Project, Interpretive Center deck, and park operation needs.			E	R01	Spot Purchase under \$5,000
457061	BEN E KEITH COMPANY	\$ 2,484.84		commerical food items for resale CARPORT/SHED TO STORE			L	R01	Spot Purchase under \$5,000
457071	DAVIS FEED AND FERTILIZER	\$ 1,895.00		VEHICLES AND EQUIPMENT FOR FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
457107	HESSSELBEIN TIRE SOUTHWEST INC	\$ 1,645.76		Tires for Grader property # 205245/Stephen Lange			E	R01	Spot Purchase under \$5,000
457141	SHERYL SMITH RODGERS	\$ 1,800.00		article for TPW magazine			K	R01	Spot Purchase under \$5,000
457160	DANNY L DENMAN	\$ 1,500.00		Move 2 15,400lb storage containers and block in place at JD Murphree WMA. Additional questions contact Glinda Fortner 409-736-2551x21.			E	R01	Spot Purchase under \$5,000
457175	BLUE BELL CREAMERIES LP	\$ 1,478.52	\$ 4,543.80	Frozen Confections for Resale at State run Park Store Concession Operation	27-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457226	BRAZORIA COUNTY SEPTIC SERVICE	\$ -		RENTAL OF PORTABLE TOILET AT JUSTIN HURST WMA			E	R01	Spot Purchase under \$5,000
457261	DOUGLAS W WELLS	\$ 54.95		EMPLOYEE REIMBURSEMENT, RENEWAL OF ELECTRICAL LICENSE, DOUGLAS W WELLS			E	R01	Spot Purchase under \$5,000
457573	SECRETARY OF STATE	\$ 11.00		Fee for renewal of Notary Public for state employee Leslie Hammond.			E	R01	Spot Purchase under \$5,000
457605	EMI SPORTSWEAR INC	\$ 3,242.40		Custom printed trucker hats and zipper hoodies			E	R01	Spot Purchase under \$5,000
457671	COMCO INC	\$ 350.00		IT Jarrod Jarmon- diagnosis/repairs to BCM 50			D	R01	Spot Purchase under \$5,000
457956	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		Waste water treatment course required for Stephen Stern at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
458228	ACE HARDWARE OF MINERAL WELLS	\$ 228.75		Resistol Silver Belly Western Hat, for LE officer Jeremiah Gonzales, graduating LE Academy in Dec. 2014.			E	R01	Spot Purchase under \$5,000
458235	BEN E KEITH COMPANY	\$ 3,299.03		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459589	STEWART & STEVENSON POWER PRODUCTS LLC	\$ 2,757.00	\$ 2,757.00	FY 15 QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AT THE SAN JACINTO STATE HISTORIC SITE COMPLEX PER QUOTE FOR SERVICE PERIOD SEP. 1, 2014 THRU AUG. 31, 2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
459940	ISHAM ELECTRIC	\$ 2,075.00		Electrical repairs and upgrades for Colorado Bend 6 nameplate for DML Staff DML-- nameplate for Alec Robbins Coleen Roco, Brooke Shipley-Lozano, Mary Carrier, Glen Sutton, Christine Jensen			E	R01	Spot Purchase under \$5,000
460018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.00		CostWorks 2015 software maintenance renewal for Gordan Bohmfalk (INF)			E	R01	Spot Purchase under \$5,000
460115	RS MEANS COMPANY	\$ 2,328.75		Jay Davis-IT - Apple Power Adapter			D	R01	Spot Purchase under \$5,000
460138	COMMONWEALTH TRADING COMPANY INC	\$ 62.89					D	R01	Spot Purchase under \$5,000
460512	BAYTECH SUPPLY INC	\$ 2,300.57		Supplies & tools for interpretive, safety, & maintenance at Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000
460601	MORTON IRRIGATION INC	\$ 1,730.00		P#117411 - MATERIALS NEEDED FOR PALO DURO STATE PARK			E	R01	Spot Purchase under \$5,000
460617	DR SCOTT JAQUES	\$ 2,456.31		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Jan 27 - Feb 2, 2015			E	R01	Spot Purchase under \$5,000
460636	DONALD R BOWMAN	\$ 61.00		Reimbursement for commercial Tx Drivers License for Donald R Bowman			E	R01	Spot Purchase under \$5,000
460749	GANZ USA LLC	\$ 1,792.50		Items-collectable ornaments, objects, pillow, plush toys for resale at Inks Lake SP store. HUB search by NIGP code attatched at file. No HUB found for product.			E	R01	Spot Purchase under \$5,000
460878	AQUARIUM WORLD	\$ 1,850.40		Aquarium salt for state fish hatchery.			E	R01	Spot Purchase under \$5,000
460930	BAYTECH SUPPLY INC	\$ 2,940.00		Jamco Flammable liquid storage cabinets for ETCC			E	R01	Spot Purchase under \$5,000
461162	LEWS WELDING SERVICE	\$ 350.00		Contact: Monte Brown 903/593-5077 Fabrication of aluminum rack to securely mount new Smith Root Generator-prop3206081 in IF 3B EF boat-prop# 189979			E	R01	Spot Purchase under \$5,000
461295	CHECKPOINT SERVICES INC	\$ 1,190.00		Purchase of wireless bluetooth headsets for Small Game Staff			D	R01	Spot Purchase under \$5,000
461586	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 790.00		REGISTRATION FEES FOR SEAFWA SPRING CHIEFS MEETING			E	R01	Spot Purchase under \$5,000
461760	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		2015 Membership dues for multi Divisions; Wildlife, Coastal, Inland, Executive Office			E	R01	Spot Purchase under \$5,000
461767	NATIONAL SAFETY COUNCIL	\$ 1,095.00		NSC Annual Membership for TPWD (11/1/2014-10/31/2015)			E	R01	Spot Purchase under \$5,000
461787	3 C ELECTRIC LLC	\$ 204.00		INTERNAL REPAIR: Estimate to upgrade receptacle covers at WOB Amphitheater #996137 to 'in use weatherproof covers" per quote dated 2/18/15.			E	R01	Spot Purchase under \$5,000
462179	ELISHEA GAY SMITH DBA BIG DREAM DESIGN	\$ 1,250.00		Graphic design work for Monarch Butterfly Conservation work guide for diversity program.			E	R01	Spot Purchase under \$5,000
462233	BAYTECH SUPPLY INC	\$ 405.00		Snake/Desert Guide Boots for Wildlife staff safety in the field.			E	R01	Spot Purchase under \$5,000
462259	GRAND OPENINGS INC	\$ 555.94		NON-HUB: SPECIALTY WINDOW AND HARDWARE NEEDED FOR WINDOW REPLACEMENT AT TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
462318	POWER STROKE SPECIALIST	\$ 4,535.31		Maintenance for vehicle at ETFH, property# 174446.			E	R01	Spot Purchase under \$5,000
462395	IRONWOOD PACIFIC OUTDOORS INC	\$ 809.99		OUTREACH: EDU; Backyard Bass set of 12 fish only			E	R01	Spot Purchase under \$5,000
462749	TEXAS STATE BOARD OF PLUMBING EXAMINERS	\$ 40.00		RENEWAL OF STATE PLUMBING LICENSE FOR CHARLES TYLER LICENSE # 12964			E	R01	Spot Purchase under \$5,000
462753	HOUSTON PRESS CLUB	\$ 150.00		FY15-MPR: Houston Press Club entries			E	R01	Spot Purchase under \$5,000
462824	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 649.00		NGMA 2015 Annual Grants Training Program GMBOK			N/A	R01	Spot Purchase under \$5,000
462848	BATTERY SOLUTIONS INC	\$ 1,908.60		Replacement AGM batteries for solar energy collection system at the Backcountry Clevis restroom, property #193560.			E	R01	Spot Purchase under \$5,000
462996	TRIPLE D PUMP CO INC	\$ 2,800.00		MR Project for FY15/Submersible sewage pumps for lift station #1			E	R01	Spot Purchase under \$5,000
463079	BAYTECH SUPPLY INC	\$ 1,006.33		Safety Items & saw for field operations, Balmorhea SP			E	R01	Spot Purchase under \$5,000
463275	GUYS AIR CONDITIONING AND HEATING	\$ 325.00		INTERNAL REPAIRS, ESTIMATE TO REPLACE MOTOR AT PARK RESIDENCE P/N: 895653, AT MARTIN DIES JR.			E	R01	Spot Purchase under \$5,000
463279	SCHMIDT & SONS INC	\$ 1,769.10		Purchase bulk unleaded gasoline and clear diesel			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463393	B & H FOTO & ELECTRONICS CORP	\$ 930.35		FY15-MPR: Beta tapes, cables & misc supplies for inventory			D	R01	Spot Purchase under \$5,000
463398	ASSEMBLED PRODUCTS CORP	\$ 169.30		faceplates needed for uplift of state park ppo vehicles Parts for repairs to Generator used to run auxillary water pumps to move water to wildlife and cattle.			E	R01	Spot Purchase under \$5,000
463415	BAYTECH SUPPLY INC	\$ 624.21		Contact info: Sherrie Martin 830-676-3413 Ship to: Chaparral WMA 64 Chaparral WMA Drive Cotulla TX 78014 Supplies, Materials, and Equipment for general natural area maintenance.			E	R01	Spot Purchase under \$5,000
464079	BAYTECH SUPPLY INC	\$ 3,685.00		GOODS-Paint and painting supplies for routine maintenance to the R/V Nueces Ppty #168289. Painting of the cabin, hull, bulwark and deck.			E	R01	Spot Purchase under \$5,000
464286	CARBOLINE COMPANY	\$ 2,523.00		LED bulbs for park headquarters, property # 960070			E	R01	Spot Purchase under \$5,000
464287	THE LIGHTING GIRL LLC DBA TLG LIGHTING SERVICES	\$ 1,019.04		SERVICES-Repairs to the 5-ton AC unit of the Aransas Bay Ecosystem offices located on the Annex compound Ppty #192843. Troubleshooting unit shows compressor cooling fan is not working. Service dates 05/04/15-05/31/15			E	R01	Spot Purchase under \$5,000
464658	ALLEN CONSTRUCTION COMPANY	\$ 1,500.00		Water and sewer service lines to travel trailer at PRB. TPWD contact is britt.bumguardner@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
465211	JACOB ELLIOT DBA ADVANCED PLUMBING	\$ 1,800.00		Safety items for Seth Pearson , Wildlife Division Wildfire Coordinator, and regional fire coordinators: break away safety vests & Heartstart FRx defibrillation pads.			E	R01	Spot Purchase under \$5,000
465241	STARS AND STRIPES AEROSPACE	\$ 591.50		Exterior paint for park facilities			E	R01	Spot Purchase under \$5,000
465256	HOME DEPOT	\$ 4,320.00		Water proof bag for field gear.			E	R01	Spot Purchase under \$5,000
465318	BAYTECH SUPPLY INC	\$ 205.00		manuscript for TPW magazine			E	R01	Spot Purchase under \$5,000
465326	JOHN JEFFERSON	\$ 1,500.00		Medical Reimbursement for Jason A. Estrella			K	R01	Spot Purchase under \$5,000
465492	JASON A ESTRELLA	\$ 25.00		Lapel pins for texas wildcapes, hummingbird roundup program biologist Mark Klym.			E	R01	Spot Purchase under \$5,000
465554	SPECIALTIES UNLIMITED INTERNATIONAL	\$ 2,002.35		Contact Kim Milburn 512-389-8111 pH meter and elctrode to replace aging meter in lab that is reaching the end of it operational expectancy.			E	R01	Spot Purchase under \$5,000
465591	CUEVAS DISTRIBUTION INC	\$ 2,450.00		Cordova Shell Limestone Tile			E	R01	Spot Purchase under \$5,000
465603	ACME BRICK COMPANY	\$ 2,713.00		DSLR Camera and accessories for Alan Cain in the Big Game Program			E	R01	Spot Purchase under \$5,000
465686	CHECKPOINT SERVICES INC	\$ 2,826.20		Parking reimbursement to Peter Obering, Wildlife Web Coordinator for the Lone Star Land Steward Awards on May 6, 2015 at the Four Seasons hotel in Austin since he was volunteering at event			E	R01	Spot Purchase under \$5,000
465687	PETER OBERING	\$ 10.00		Sand req'd for sand bags to prevent erosion of dam during flooding at WOB.			E	R01	Spot Purchase under \$5,000
465973	KOLKHORST STONE AND LANDSCAPING LLC	\$ 230.00		Labor for baling hay in park fields for farm herd maintenance.			E	R01	Spot Purchase under \$5,000
466299	LINDIG FARMS	\$ 1,600.00		Doors for Group Lodge, property # 936608			E	R01	Spot Purchase under \$5,000
466304	CRAGGS DO IT BEST LUMBER AND HOME CENTER INC	\$ 4,827.68		Commercial food for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
466365	BEN E KEITH COMPANY	\$ 2,305.48		RENTAL OF A 80' MANLIFT FOR IT WORK AT BASTROP SP			L	R01	Spot Purchase under \$5,000
466419	SUNBELT RENTALS INC	\$ 1,950.41		HEADQUARTERS			E	R01	Spot Purchase under \$5,000
466422	MELISSA L GASKILL	\$ 1,850.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
466466	GALIC TRADING COMPANY INC	\$ 792.00		CM-WL-IT- M3904 telephone			D	R01	Spot Purchase under \$5,000
466657	HYATT CORPORATION	\$ 800.00		Meeting and function space rental fee for NRDA meeting, July 6-10, 2015, DFW, Texas			E	R01	Spot Purchase under \$5,000
466859	JIM HOFFPAUIR INC	\$ 4,995.12		ATV			E	R01	Spot Purchase under \$5,000
221019	TEXAS WIRELESS INTERNET	\$ 359.40	\$ 359.40	FY'11 RENEWAL SATELITE INTERNET SERVICES FOR LEEANN LINAM HOME OFFICE	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
220580	AIRWAVES COMMUNICATIONS INC	\$ 4,080.00	\$ 4,080.00	Radio Tower Space - Paris	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
218723	OAKWOOD DEVELOPMENT COMPANY	\$ 100.00	\$ 100.00	Storage Lease - Abilene	01-SEP-10	31-OCT-10	E	R01	Spot Purchase under \$5,000
209764	EL PASO DISPOSAL LP	\$ 708.00	\$ 1,416.00	TRASH & REFUSE COLLECTION AND DISPOSAL SERVICES FOR EL PASO ADMIN. OFFICE	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
207533	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 29.65	\$ 217.50	FY 2010 Groundwater Pumpage Fee for Lake Livingston State Park	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
202859	JDP 1 LLC	\$ 630.00	\$ 630.00	Storage Space Lease - Corpus Christi	01-SEP-09	28-FEB-11	E	R01	Spot Purchase under \$5,000
187270	U STOR MIDLAND	\$ 624.00	\$ 3,744.00	Storage Lease - Midland	01-MAR-08	28-FEB-11	E	R01	Spot Purchase under \$5,000
207555	ORKIN LLC	\$ 1,105.00	\$ 2,040.00	Monthly Pest Control Services at Cooper Lake SP-Doctors Creek Unit 9/1/09 - 8/31/11	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
221218	ALARM SECURITY GROUP LLC	\$ 4,323.22	\$ 4,716.24	SECURITY MONITORING AND SYSTEM FOR LAREDO LE OFFICE (NOT ON CONTRACT) SEPT 1, 2010 TO AUGUST 31, 2011 \$393.02 PER MONTH	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221822	CITY OF ROCKSPRINGS	\$ 117.00	\$ 1,500.00	GARBAGE SERVICES FOR KICKAPOO CAVERN SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400017	TAL AQUARIUM SERVICE	\$ 3,600.00		Executive Office Aquarium maintenance per attached agreement, period from September 8, 2010 to August 31, 2011			E	R01	Spot Purchase under \$5,000
400267	SHARON L SCHORY	\$ 25.80		222960 REIMBURSEMENT TO EMPLOYEE FOR GASOLINE PURCHASE			E	R01	Spot Purchase under \$5,000
400310	GOOD TIMES WOOD PRODUCTS INC	\$ 3,957.00		Fire wood for resale at Inks Lake SP			E	R01	Spot Purchase under \$5,000
400489	COMMAND COMMUNICATIONS	\$ -		IFS PO 218908 CHARGER			E	R01	Spot Purchase under \$5,000
400669	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 118.40		IFS PO# 220571 - SUPPLIES			E	R01	Spot Purchase under \$5,000
400742	PLAINS PRESORT SERVICES LTD	\$ 122.55		207635 FY10 Mail service for Region 6			E	R01	Spot Purchase under \$5,000
400755	RED RIVER AUTHORITY OF TEXAS	\$ 17.00		209191 WATER ANALYSIS TESTING			E	R01	Spot Purchase under \$5,000
401016	JUDD DUNLAP	\$ 180.00		photography for the june 221854 Cut down and dismantle trees			K	R01	Spot Purchase under \$5,000
401276	SCOTT D BEATY	\$ 3,500.00		221304 Wheels to convert M35A2			E	R01	Spot Purchase under \$5,000
401301	BOYCE EQUIPMENT & PARTS CO INC	\$ 4,781.60		222384 Prurchase of merchandise for resale			E	R01	Spot Purchase under \$5,000
401371	THE C D HARTNETT COMPANY	\$ 724.28		IFS PO # 208708 OUTDOOR YARD AND FLOWER GARDEN LAWN SERVICE			E	R01	Spot Purchase under \$5,000
401772	JACKSON MOWING SERVICE	\$ 265.00		IFS PO# 221344 IMMOBILIZER GUN AND REPLACEMENT			E	R01	Spot Purchase under \$5,000
401788	DAN WILD LLC	\$ 2,431.68		PO # 221054 ADA Accessibility Plan Review & Inspection			E	R01	Spot Purchase under \$5,000
401932	P3 CORPORATION	\$ 750.00		209689 - bioassay test organisms			E	R01	Spot Purchase under \$5,000
402007	AQUATOX INC	\$ -		221181 CABLES: AMPROBE - SC3500; AMPROBE - AT3500			E	R01	Spot Purchase under \$5,000
402139	FOTRONIC CORPORATION DBA TEST EQUIPMENT DEPOT	\$ 4,878.30		215527 - ACCESSORIES NEEDED FOR A FIELD OPERATIONS VEHICLE			E	R01	Spot Purchase under \$5,000
402141	TXTX LLC DBA TAKE 3	\$ 2,076.99		file tab dividers for Nov 2010 SFLM participants			E	R01	Spot Purchase under \$5,000
402185	PD MORRISON ENTERPRISES INC	\$ 103.55		P# 132795 - LEUDERS AND LIMESTONE NEEDED FOR A FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
402212	OLDCASTLE APG TEXAS INC ON HOLD	\$ 2,833.30		WORKING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
402374	SHUMATE FLOORCOVERING	\$ 2,860.00		Carpent replacement -- residence -- property #960299			E	R01	Spot Purchase under \$5,000
402515	TLS INC DBA TRANSL8 LANGUAGE SOLUTIONS	\$ -		sign language interpreter services, Big Spring, October 9-10, 2010			E	R01	Spot Purchase under \$5,000
402856	B & S PORT-O-JONS	\$ 60.00		209906 - rental of 2 portable toilets - extra service 5/31/10			E	R01	Spot Purchase under \$5,000
402887	BEN E KEITH COMPANY	\$ -		FOOD ORDER FOR BASIC OUTDOOR SKILLS, OCTOBER 22			E	R01	Spot Purchase under \$5,000
403048	GT DISTRIBUTORS INC	\$ 2,035.28		Boots and Web Gear Velcro Belts for 56th Cadet Class			E	R01	Spot Purchase under \$5,000
403077	THE JOBMAN	\$ 1,250.00		install faucets, sinks, water heater in wet lab at Annex property #192843			E	R01	Spot Purchase under \$5,000
403081	AMT STORAGE	\$ -		Storage unit rental Oct 1 - Oct 31,2010			E	R01	Spot Purchase under \$5,000
403163	ALLISON FLOORING AMERICA	\$ 4,660.00		Services - furnish & install commercial carpet in the offices of the new building located at our Annex property Ppty#192843 (910-09)			E	R01	Spot Purchase under \$5,000
403472	VELVIN OIL COMPANY INC	\$ 442.97		fuel			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403528	JOHN JEFFERSON	\$ 1,350.00		1800 word count story on Guadalupe trout fishery due 11/10/10 for the 2/11 TPW magazine issue.			K	R01	Spot Purchase under \$5,000
403598	BEN E KEITH COMPANY	\$ 633.64		FOOD ORDER FOR UPCOMING EVENT - BOS CERTIFICATION - TPWD UOP EVENT			E	R01	Spot Purchase under \$5,000
403625	NELSON R JONES	\$ 260.00		Registration fee reimbursment for 2010 TSPCA Single Audit & Govt Accounting			E	R01	Spot Purchase under \$5,000
403682	BETH DAVIS DBA SOYLITES OF TEXAS	\$ 436.80		SOY BASED CANDLE TINS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403694	AVRAM CONSTANTIN DUMITRESCU INSTITUTE OF MANAGEMENT	\$ 3,900.00	\$ 5,000.00	Development of artwork to be utilized in Fort Leaton Historic Site Video	09-NOV-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403771	ACCOUNTANTS	\$ 225.00		Membership for Craig Richlen			E	R01	Spot Purchase under \$5,000
403783	BEN E KEITH COMPANY	\$ 1,971.44		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
403888	A & S AIR CONDITIONING INC	\$ 2,801.00		Installation of HVAC unit in Cabin #1 - property #191514			E	R01	Spot Purchase under \$5,000
404008	CHRISTOPHER W HOLM	\$ 300.00		Employee reimbursement for rotary club membership			E	R01	Spot Purchase under \$5,000
404048	EQUIPMENT DE SPORT USA INC DBA ESCAPE SPORTIF	\$ 823.58		FLEECE WEAR WITH PARK NAMEDROP FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
404049	REYNOLDS & WRIGHT PAINT & BODY	\$ 183.51		Repair to replace outer side mirror and repair door and paint around mirror per attached estimate			E	R01	Spot Purchase under \$5,000
404366	B DAZZLE INC	\$ 687.60		Scramble Square Puzzles.			E	R01	Spot Purchase under \$5,000
404421	ALICE LEE HARVEY	\$ 2,793.75		Merchandise for resale in State Park Stores.			E	R01	Spot Purchase under \$5,000
404663	MARY O PARKER	\$ 1,350.00		COOKING & CLEANING FOR EVENT IN THE HILLTOP COMPLEX			E	R01	Spot Purchase under \$5,000
404865	AIRGAS USA LLC	\$ -	\$ 3,500.00	1800 word count story on "Top Conservation Stories" due 1/10/11 for April 2011 magazine issue	01-SEP-10	31-AUG-11	K	R01	Spot Purchase under \$5,000
405298	SB PROMOTIONS	\$ 2,366.64		RENTAL OF GAS EQUIPMENT (ACETY. ARGON. OXYGEN)			E	R01	Spot Purchase under \$5,000
405305	JAMES E CANCES dba PRO POWER REP ORGANIZATION	\$ 3,741.26		MERCHANDISE FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
405333	DEA SPECIALTIES CO	\$ 3,538.00		CONCESSION ITEMS FOR RESALE AT THE SAN JACINTO BATTLESHIP STORE			E	R01	Spot Purchase under \$5,000
405411	CDW GOVERNMENT INC	\$ 62.79		Shower benches and towel bars for restrooms at Inks Lake State Park			E	R01	Spot Purchase under \$5,000
405435	TRAINER HALE SUPPLY	\$ 2,499.00		Frances Lopez - wireless presenter			D	R01	Spot Purchase under \$5,000
405755	CRAIG B BOCAN	\$ 12.00		20-guage #9 shot ammo for Brazos County Super Shoot for Hunter Ed outreach event			E	R01	Spot Purchase under \$5,000
405813	MARY O PARKER	\$ 450.00		employee reimbursement for Pesticide License			E	R01	Spot Purchase under \$5,000
406030	PATRICIO ROBLES GIL	\$ 150.00		600 word count - Keep Texas Wild Kids' section for April 2011 due 2/1/11			K	R01	Spot Purchase under \$5,000
406083	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 4,311.27		Natural Province Books			E	R01	Spot Purchase under \$5,000
406127	CABELAS WHOLESALE INC	\$ 2,537.32		Vulcan Range for the Group Shelter at Garner SP			E	R01	Spot Purchase under \$5,000
406259	REPUBLIC SERVICES INC	\$ 4,500.00		Cuddelback Capture 3.0 and 5.0 IR Megapixel scouting cameras			E	R01	Spot Purchase under \$5,000
406281	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 1,505.93		ESTIMATE TO PUMP SEPTIC TANKS AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
406305	UNITED PARCEL SERVICE INC	\$ 3.97		BILLING FOR FLIGHT NUMBER: 20985 TO TAKE PILOTS AND SENIOR STAFF TO PARTENAVIA CRASH SITE			E	R01	Spot Purchase under \$5,000
406335	SCOTTY'S LOCK & KEY	\$ 572.50		invoice# 0000R348A1510			E	R01	Spot Purchase under \$5,000
406880	GAITHER SMALL ENGINE REPAIR	\$ 193.00		Install cylinder deadbolts at Rockport LEO			E	R01	Spot Purchase under \$5,000
407014	BEN E KEITH COMPANY	\$ 1,606.60		MAINTENANCE& REPAIR TO UTILITY VEHICLE- INTERNAL REPAIR-PROP#167290 FULL EXTENT OF REPAIRS UNKNOWN - ESTIMATED COST			L	R01	Spot Purchase under \$5,000
407256	VERIZON BUSINESS NETWORK SERVICES INC	\$ 250.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			D	R01	Spot Purchase under \$5,000
407351	NATIONAL ASSOCIATION OF STATE OUTDOOR RECREATION	\$ 950.00		Telephone Conference Bridging- IT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Edinburg, Feb. 25th & 26th, 8:00 AM to 3:00 PM, plus set-up/tear-down. Includes travel expenses incurred Feb. 24-26, 2011.					
407361	DORIANN GIBSON	\$ 650.00					E	R01	Spot Purchase under \$5,000
				Native grass seed mix; mix doesn't have a set price per lb because each type of seed has a different price per lb. See quote #145747. Total is 456 lbs inert matter w/339 lbs pure live seed. Contact for delivery is Howard Crenshaw 903/945-3132.			E	R01	Spot Purchase under \$5,000
407460	TURNER SEED COMPANY INC	\$ 4,530.00					E	R01	Spot Purchase under \$5,000
				Part # 6047-00310, External battery case (for SL/SR/Triton). Includes canister, 1 alkaline battery pk, slitter cable, dummy plug, mounting plate, tool kit & hardware. Shipping and Handling for equipment			E	R01	Spot Purchase under \$5,000
407690	WATER MONITORING SOLUTIONS	\$ 3,240.00					E	R01	Spot Purchase under \$5,000
407730	CIRCLE B CONSTRUCTION	\$ 1,100.00		INSTALL NEW METAL ROOF ON SHELTER #7			E	R01	Spot Purchase under \$5,000
407752	KENNEDY'S ENG/EPF	\$ 165.48		COMMRP - tripod replacement part			E	R01	Spot Purchase under \$5,000
408034	**USE TAP WORLDWIDE LLC	\$ -		WINCHES FOR REGION V WARDENS			E	R01	Spot Purchase under \$5,000
408546	BAE SYSTEMS RESOLUTION INC	\$ 3,843.31		REPAIRS TO GENERATOR EQUIPMENT AT SAN JACINTO STATE HISTORICAL COMPLEX			E	R01	Spot Purchase under \$5,000
408649	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ -		Toner Cartridge / Amy Donaldson			E	R01	Spot Purchase under \$5,000
				Buffalo soldier programming for the x-mas at old fort concho program. Programming at the Muleshoe Wildlife Refuge. Travel Expenses			E	R01	Spot Purchase under \$5,000
408727	ROSIELEETA REED	\$ 120.00		BINDER MACHINE NEEDED BY INTERPRETIVE SPECIALIST TO DO REPORTS, PAMPHLETS, BROCHURES			E	R01	Spot Purchase under \$5,000
408815	AM PURCHASING	\$ -		CREATING A PO IN BIS TO PROCESS UNPAID INVOICES FOR IFS PO 181655. WE STILL OWE THE VENDOR \$525 FOR FY 2009. SERVICE FOR ESTERO LLANO GRANDE SP IN WESLACO. UNPAID INVOICES FROM FY 2009 SERVICE PERIOD (01-SEP-2008 THROUGH 31-AUG-2009).			E	R01	Spot Purchase under \$5,000
408859	SUPERIOR ALARMS	\$ 525.00					E	R01	Spot Purchase under \$5,000
409123	BEN E KEITH COMPANY	\$ 733.64		FOOD ORDER FOR EVENT ON FRIDAY 15TH OF APRIL			L	R01	Spot Purchase under \$5,000
				Internal repair-Undercoating and bed liner applied to Kawasaki Mules property numbers- . TPWD contact is Paul Cason 361-972-5483.			E	R01	Spot Purchase under \$5,000
409307	FRANKIES PAINT AND BODY INC	\$ 800.00					E	R01	Spot Purchase under \$5,000
				MONTHLY PEST CONTROL SERVICES FOR: 1) ESTERO LLANO GRANDE SP FROM MAY 1, 2011 THROUGH AUGUST 31, 2011; AND 2) CAMP THICKET METHODIST CAMPGROUND AT ESTERO LLANO GRANDE SP FROM JUNE 15, 2011 THROUGH AUGUST 31, 2011.	01-MAY-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
409465	PEREZ PEST CONTROL	\$ 1,500.00	\$ 1,500.00				E	R01	Spot Purchase under \$5,000
409706	WESTCAVE PRESERVE CORPORATION	\$ 4,950.00		Sponsorship / Nature Rocks Austin			E	R01	Spot Purchase under \$5,000
409729	AHI ENTERPRISES LLC	\$ 292.79		Office Supply - Barbara			E	R01	Spot Purchase under \$5,000
409735	AMERICAN TIRE DISTRIBUTORS	\$ -		Replacement Tires for Ford F550			E	R01	Spot Purchase under \$5,000
409859	DPC INDUSTRIES INC	\$ 824.00	\$ 836.00	chlorine and rental of chlorine cylinders	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
				hydraulic cylinder for JD310E backhoe at Devils River State Park - no property # has been assigned			E	R01	Spot Purchase under \$5,000
410019	YELLOWHOUSE MACHINERY CO	\$ 2,025.65		ESTIMATED CHARGES FOR FUMIGATING BEES IN BUNKHOUSE AT CHAP WMA.			E	R01	Spot Purchase under \$5,000
410064	ROBLEDO'S PEST CONTROL	\$ 300.00		Tires for Region 5 trailers and			E	R01	Spot Purchase under \$5,000
410071	DISCOUNT TIRE COMPANY OF TEXAS INC	\$ 2,565.00		GCSNA Ford F-250.			E	R01	Spot Purchase under \$5,000
410133	WTG FUELS INC	\$ 2,382.28		Propane for Indian Lodge.			P	R01	Spot Purchase under \$5,000
410137	TODD D IMBODEN	\$ 50.00		Employee reimbursement for windshield repair			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
410208	EPPENDORF NORTH AMERICA INC	\$ 4,410.00		Internal repair of Eppendorf Thermal Mastercycler S/N 5345-002909, as a part of property # 176310.			E	R01	Spot Purchase under \$5,000
410272	TRACY A FERGUSON	\$ 179.00		Reimbursement to Tracy A Ferguson, State Employee at Sea Rim State Park.			E	R01	Spot Purchase under \$5,000
410366	RUTH HOYT	\$ -		Advertising in new e-book that will feature Bentsen RGV SP			E	R01	Spot Purchase under \$5,000
410370	BEN E KEITH COMPANY	\$ 934.64		Commercial food items to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
410597	TEXAS AUTO CARRIERS INC	\$ 1,219.20		Delivery of 4 pick-ups from Austin HQ to Region 1 HQ			E	R01	Spot Purchase under \$5,000
410725	BIKE MASTERS LLC	\$ 4,989.80		Bicycles and Baskets needed for rental at Bentsen RGV SP			E	R01	Spot Purchase under \$5,000
410932	BEN E KEITH COMPANY	\$ 1,102.61		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
411100	TWK ELECTRIC INC	\$ 1,540.00		cover electric wiring under park residence			E	R01	Spot Purchase under \$5,000
411200	AHI ENTERPRISES LLC	\$ 245.33		Office Supplies for B. Barerra			E	R01	Spot Purchase under \$5,000
411327	ROLLING FRITO LAY SALES LP	\$ 180.61		Restock Chips and Snack Products for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
411425	ALTIVIA CORPORATION	\$ 1,022.50		Replenish chemicals needed for pool maintenance			E	R01	Spot Purchase under \$5,000
411719	NICOLE VOHL	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411725	MARK WALTER	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
412025	AIR & GAS SYSTEMS INC	\$ 4,626.00		Blower per quote attached. No freight charges.			E	R01	Spot Purchase under \$5,000
412062	FLORENTINE MARBLE CO INC	\$ 4,294.00		Installation of new Vanity Tops and Sinks at Brazos Bend State Park #996986, #996984, #996582, #996985			E	R01	Spot Purchase under \$5,000
412160	COCA COLA ENTERPRISES INC	\$ 1,087.30		Restock soft drinks for resale at Inks Lake SP Store & vending machines in park			E	R01	Spot Purchase under \$5,000
412473	ARMSTRONG MOVING AND STORAGE INC	\$ 4,179.25		Re-location moving expense (Tony Lyle)			E	R01	Spot Purchase under \$5,000
412600	PADUCAH GIN CO	\$ 4,935.00		TO IMPROVE HABITAT FOR WILDLIFE AND LIVESTOCK BY ELIMINATING ENCROACHING WOODY VEGETATION.			E	R01	Spot Purchase under \$5,000
412717	SHELTERED WINGS INC	\$ 2,149.57		MIGRATORY BIRD STAMP FUND			E	R01	Spot Purchase under \$5,000
412804	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE ASSOC	\$ 1,500.00		Binoculars - 8x21 Energy Ocean - Interpretive Services			E	R01	Spot Purchase under \$5,000
412852	CAS INC	\$ 3,200.00		2011 Agency Membership dues			E	R01	Spot Purchase under \$5,000
412982	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,556.42		BTTH Consumer Email Append - Job cost not to exceed \$3,200 - August 2011 mailing			E	R01	Spot Purchase under \$5,000
413089	BEN E KEITH COMPANY	\$ 1,333.17		SUPPLIES & MATERIALS for Lake Texana SP			E	R01	Spot Purchase under \$5,000
413120	WATER MONITORING SOLUTIONS	\$ 3,970.00		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
413234	FOUR BROTHERS FORD TRACTOR INC	\$ 1,389.04		YSI's			E	R01	Spot Purchase under \$5,000
413353	REPUBLIC SERVICES INC	\$ 4,890.69	\$ 4,920.79	**EQY EQUIPMENT \$\$\$ PARTS TO REPAIR GRASSHOPPER MOWERS; P/Ns 176180, 180928 & 176181 LOCATED AT GOLIAD SP	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
413494	BEN E KEITH COMPANY	\$ 2,752.23		Recycling services for 1502 FM 517 E, Dickinson TX, Texas Parks & Wildlife, Dickinson Marine Lab. Monthly price 90.00 X 12 MONTHS			L	R01	Spot Purchase under \$5,000
413518	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 1,500.00		Commercial food products to prepare for resale in restaurant at Indian Lodge.			N/A	R01	Spot Purchase under \$5,000
413582	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,389.39		Nueces Bay/Portland Causeway Outer Berm Marsh Restoration per attached Scope of Work. TPWD Contact Janet Nelson 512-389-8719.			E	R01	Spot Purchase under \$5,000
				Laboratory supplies and accessories for use in the wet lab for temperature studies. TPWD contact is Dusty McDonald 361-972-5483.					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413646	Gaelic Trading Company Inc	\$ -		Jim Burney- M3904 telephone Program reimbursement for Lake Arrowhead programming, McKinney Falls, and Morton City park. No mileage or lodging.			D	R01	Spot Purchase under \$5,000
413708	VANDY INTHALANGSY	\$ 330.44		Ketch all animal restraints for handling wildlife on park.			E	R01	Spot Purchase under \$5,000
413742	FORESTRY SUPPLIERS INC	\$ 1,004.40		Tires for patrol vessels.			E	R01	Spot Purchase under \$5,000
413810	FULLERS TIRE CO INC	\$ 4,995.32		YSI water quality monitoring meters.			E	R01	Spot Purchase under \$5,000
413864	WATER MONITORING SOLUTIONS	\$ 4,971.25		State membership in the American Fisheries Society, Calendar 2011.			E	R01	Spot Purchase under \$5,000
414058	AMERICAN FISHERIES SOCIETY	\$ 1,600.00		Cedar lumber to construct wegh stations for fishing areas at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
414343	HARDWOODS AND PLYWOODS OF ATHENS LLC	\$ 1,244.10		Wolmanized lumber for construction maintenance and repairs to fishing piers and wetland bridges at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
414351	UNIVERSAL FOREST PRODUCTS WESTERN DIVISION INC	\$ 2,970.40		FY12 Septic cleaning for Palo Duro Canyon SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414370	JESS PUMPING SERVICE INC	\$ 1,652.00	\$ 4,800.00	Diesel fuel for emergency back up generator at AE Wood FH.			E	R01	Spot Purchase under \$5,000
414620	ALEXANDER OIL COMPANY	\$ 1,312.16		privacy shield for Margie in A/P			P	R01	Spot Purchase under \$5,000
415157	TIGER DIRECT INC	\$ 101.99		Armor bed cover for 2011 Toyota Tundra (MPR vehicle, asset# 189106)			E	R01	Spot Purchase under \$5,000
415229	PICKUP HEAVEN	\$ 650.00		Windbreakers, caps, t-shirts with park name drop for resale in Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415387	EMI SPORTSWEAR INC	\$ 2,067.20		Purchase and delivery of Ultra High Purity Gases that are not currently on State Contract 430-M1. Contract beginning September 1, 2011 through August 31, 2012. NIGP # 430-72.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415418	AIRGAS USA LLC	\$ 99.28	\$ 1,763.02	Commercial food products to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
415503	BEN E KEITH COMPANY	\$ 822.33		11 Mont Janitorial Contract for Brownsville FS (10/1/2011 thru 8/31/2012)			L	R01	Spot Purchase under \$5,000
415646	MARIA ELENA BOTELLO	\$ 3,410.00		MPR-VNR News coverage audit for Aug 2011			E	R01	Spot Purchase under \$5,000
415972	TELECLIP AUSTIN INC	\$ 135.00		Hiking Stick Medallions			E	R01	Spot Purchase under \$5,000
416062	HIKE AMERICA	\$ -		Water Pumping Fee			E	R01	Spot Purchase under \$5,000
416185	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 304.61		55-Gallon Drum of Sodium Hypochloride for use in waste water plan			E	R01	Spot Purchase under \$5,000
416224	LONESTAR MAINTENANCE & SERVICE INC	\$ -		Wes Masur- surveillance camera system			E	R01	Spot Purchase under \$5,000
416271	SUPERCIRCUITS INC	\$ 2,719.92		Bulk Fuel For Palo Duro Canyon			D	R01	Spot Purchase under \$5,000
416600	TRUMAN ARNOLD COMPANIES	\$ -		Framing service to create a display of sawfish rostra for state operated Visitor Center.			E	R01	Spot Purchase under \$5,000
416839	PLANTATION HOUSE	\$ 406.20		CHEMICALS FOR WATER PLANT NOVEMBER 2011			E	R01	Spot Purchase under \$5,000
417026	ALTIVIA CORPORATION	\$ 988.90		Custom embroidered T's for resale in park store.			E	R01	Spot Purchase under \$5,000
417045	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 762.00		MR \$, IRRIGATION CONTROLLER FOR GOLF COURSE AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
417170	PROFESSIONAL TURF PRODUCTS LP	\$ 3,454.21		Book, titled The Little SAS Book for Enterprise Guide Contract 715-N1 Quote#B366856 enduser Deborah Howard 281-534-0100			E	R01	Spot Purchase under \$5,000
417176	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 45.95		Scope to include Leupold ring and base and shooting bags and gun cleaner for use with Remington 700 .308 for Protocol cases.			K	R01	Spot Purchase under \$5,000
417205	M-G INC	\$ 349.23		Soft drinks for resale at Inks Lake SP Store; replaces previously cxd PO#417040			E	R01	Spot Purchase under \$5,000
417235	PEPSI BOTTLING GROUP LLC	\$ 299.96		COM: Outreach--Angler Education Instructor Lapel Pins for Aquatic Education Program.			E	R01	Spot Purchase under \$5,000
417272	G R PROMOTIONS	\$ 2,880.00		Vertical filing cabinets needed for Corpus Christi Bay ecosystem new remodeled office (ppty#596151) (425-40)			E	R01	Spot Purchase under \$5,000
417277	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,216.25		iPad2 accessories for Pam Stoikes (LE)			E	R01	Spot Purchase under \$5,000
417329	CDW GOVERNMENT INC	\$ 227.34		Propane for heating for Copper Breaks State Park			D	R01	Spot Purchase under \$5,000
417426	JERRY R ADKINS	\$ 2,388.75					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417655	STEVE HADLEY	\$ 1,810.00		Machine Shop and Fabricating Services on the R/V San Antonio Ppty # 188627			E	R01	Spot Purchase under \$5,000
418124	CLEARWIRE	\$ 1,144.30	\$ 1,199.24	RENEWAL OF DSL INTERNET FOR D-3 STAFF-K MCGINTY. DIR	01-JAN-12	28-FEB-15	D	R01	Spot Purchase under \$5,000
418198	AMERICAN LIST COUNSEL	\$ 69.50		EXEMPTION PENDING 12-19-11. DIR			E	R01	Spot Purchase under \$5,000
418249	ALL AMERICAN PUMP AND MACHINE INC	\$ 3,565.00		List exchange and processing fee Grinder Pump, for replacement at dump station			E	R01	Spot Purchase under \$5,000
418267	OUTDOOR WRITERS ASSOCIATION OF AMERICA	\$ 300.00		FY12-MPR: Outdoor Writers Assoc of America 2012 Memberships			E	R01	Spot Purchase under \$5,000
418694	CANON FINANCIAL SERVICES INC	\$ -		Setup scan file for copier			D	R01	Spot Purchase under \$5,000
418736	AT&T MOBILITY II LLC	\$ 1,520.30	\$ 2,916.73	New cell phone for Lois Balin, Urban Biologist in El Paso	16-JAN-12	15-JAN-14	D	R01	Spot Purchase under \$5,000
418751	TEXAS WING CIVIL AIR PATROL	\$ 635.97		Flyover Services- This may include all along the Texas Coastline of the Gulf of Mexico			E	R01	Spot Purchase under \$5,000
418759	CHECKPOINT SERVICES INC	\$ 630.00		Gaylon Williams- hard drive erasers			D	R01	Spot Purchase under \$5,000
418767	LAWMEN'S & SHOOTERS SUPPLY	\$ 2,717.10		Flashlight - Stream Light Strion LED #74301 - State Park Law Enforcement Academy			E	R01	Spot Purchase under \$5,000
418968	KENNETH G COLEMAN	\$ 40.00		REIMBURSEMENT TO KENNETH COLEMAN FOR 2012 PROFESSIONAL GROUNDS CONFERENCE REGISTRATION FEE			E	R01	Spot Purchase under \$5,000
419303	L COM GLOBAL CONNECTIVITY	\$ 111.49		Susie Corralejo- wireless components			D	R01	Spot Purchase under \$5,000
419351	SOUTHWASTE DISPOSAL LLC	\$ 2,701.97		Sludge removal from wastewater treatment plant @ Inks Lake State Park			E	R01	Spot Purchase under \$5,000
419413	KATHRYN DESIGNS	\$ 1,672.64		TEXAS THEMED MAGNETS, GLASSES, MEMO PADS, CERAMICWARE AND CUSTOM STUDDER LADIES T-SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419523	PNEU-DART INC	\$ 2,307.28		X-Caliber C02 Rifle and darts for Deer Disposition Protocol cases for staff while working deer in various counties.			E	R01	Spot Purchase under \$5,000
419661	B & H FOTO & ELECTRONICS CORP	\$ 205.26		Bruce Biermann- audio/video components			D	R01	Spot Purchase under \$5,000
419734	HILL COUNTRY DAIRIES INC	\$ 39.34		Milk and ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
419975	MIDWEST MEDICAL SUPPLY CO	\$ 52.49		SPECIMEN CONTAINERS			E	R01	Spot Purchase under \$5,000
420028	BEN E KEITH COMPANY	\$ 512.18		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420070	GAELIC TRADING COMPANY INC	\$ 130.00		Jim Burney- Aastra 9116LP analog phones			D	R01	Spot Purchase under \$5,000
420219	CANVAS DESIGNS INC	\$ 500.00		Instrument covers for Genie Man-Lift equipment			E	R01	Spot Purchase under \$5,000
420319	FLORES ENTERPRISES FIREWOOD ETC	\$ 460.00		Firewood to be offered for resale to Goliad State Park Campers.			E	R01	Spot Purchase under \$5,000
420343	NATIONAL ASSOCIATION OF STATE OUTDOOR RECREATION	\$ 950.00		Membership renewal for Tim Hogsett & Brent Leisure			E	R01	Spot Purchase under \$5,000
420470	HILL COUNTRY DAIRIES INC	\$ 458.44		milk & ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421190	MORIDGE MANUFACTURING INC	\$ 144.00		Grasshopper Blades			E	R01	Spot Purchase under \$5,000
421220	DEIRDRE E HISLER	\$ 407.00		17' UHAUL by Deirdre E Hisler for relocation due to promotional status.			E	R01	Spot Purchase under \$5,000
421271	CONSTRUCTION RENT-A-FENCE INC	\$ 666.75		P# 132800 - PARTIAL PULL TRIP CHARGE - REINSTALL EXISTING PANELS AT GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
421383	TODAY MOVERS	\$ -		Moving fees for Jessica Alderson to move from Cedar Hill, Texas to San Antonio, Texas			E	R01	Spot Purchase under \$5,000
421441	BEN E KEITH COMPANY	\$ 1,367.27		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421462	THE C D HARTNETT COMPANY	\$ 1,344.49		Grocery items, camping supplies, & OTC medications for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				GASOLINE REIMBURSEMENT FOR THE STATE VEHICLE USED BY TPWD EMPLOYEE MICHAEL E GANTT. COMDATA CARD ISSUED TO STATE VEHICLE HAD EXPIRED AND STATE VEHICLE NEEDED FUEL. GASOLINE PURCHASE MADE WITH MR. GANTT'S PERSONAL CREDIT CARD				
421659	MICHAEL E GANTT	\$ 281.16					E	R01 Spot Purchase under \$5,000
421688	LAKE FORK FIBERGLASS	\$ 1,200.00		boat repair			E	R01 Spot Purchase under \$5,000
421707	BISHOP DISTRIBUTING INC	\$ 372.86		Bait and fishing equipment for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
421932	STEPHAN A NELLE	\$ 1,590.00		two workshops for Watershed Group, contact Nelle, Donna Godfrey 512-389-4551			E	R01 Spot Purchase under \$5,000
421949	TEXAS STATE HISTORICAL ASSOCIATION	\$ 100.00		Annual membership to the Texas State Historical Organization for William Irwin, Scott McMahon & Catherine Nolte of Washington on the Brazos State Park Shirleen McDonald @ 936-878-2214. Dates: June 1, 2012 thru May 31, 2013.			E	R01 Spot Purchase under \$5,000
421976	ROLLING FRITO LAY SALES LP	\$ 179.50		Resale Items for Inks Lake State Park Store			E	R01 Spot Purchase under \$5,000
422036	AL STEINBACH ELECTRIC LLC	\$ 2,731.00		Repair of electric panel for sewer Plant Lift Station, Prop# 997088 at Nails Creek State Park.			E	R01 Spot Purchase under \$5,000
422059	ALLEN CONSTRUCTION COMPANY	\$ 1,786.00		SERVICES- Replacement of 4 Electrical disconnects for the air conditioners at the Rockport Marine Lab Ppty #596151.			E	R01 Spot Purchase under \$5,000
422186	BAYTECH SUPPLY INC	\$ 60.00		FY12-MPR: dry snorkels			E	R01 Spot Purchase under \$5,000
422246	TEXAS ASSOCIATION OF MUSEUMS	\$ 100.00		Annual Membership Renewal for Washington on the Brazos/William Irwin			E	R01 Spot Purchase under \$5,000
422265	ROSS MELINCHUK	\$ 125.00		EMPLOYEE REIMBURSEMENT FOR REGISTRATION FEES - R. MELINCHUK			E	R01 Spot Purchase under \$5,000
422518	BEN E KEITH COMPANY	\$ 1,189.24		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01 Spot Purchase under \$5,000
422597	GARY E HOLMES	\$ 761.00		REIMBURSEMENT TO GARY HOLMES FOR PURCHASE OF SAFETY GLASSES			E	R01 Spot Purchase under \$5,000
422636	SPILLAR CUSTOM HITCHES INC	\$ 112.96		COM: Outreach-lights for truck Property 201820 for Shotgun			E	R01 Spot Purchase under \$5,000
422641	ERIC P ANDERSON	\$ 20.00		Reimbursement to employee - Eric P. Anderson - for rental of wet suit required to participate in Swift Water Rescue Training.			E	R01 Spot Purchase under \$5,000
422652	PRECISION CAMERA LP	\$ 2,356.99		Camera lens and Camcorder for WL Diversity programs			E	R01 Spot Purchase under \$5,000
422722	PEPSI BOTTLING GROUP LLC	\$ 308.73		Soda, Aqua Fina bottle water, beverages for restock in Pepsi owned cooler for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
422780	CITY OF ODESSA	\$ 550.00	\$ 644.00	FY13 - Water Sample tests for Big Spring & Monahans Sandhills	01-SEP-12	11-OCT-13	E	R01 Spot Purchase under \$5,000
422932	VELVIN OIL COMPANY INC	\$ 195.08		fuel			P	R01 Spot Purchase under \$5,000
422976	REX L MAYES	\$ 41.00		CDL Reimbursment			E	R01 Spot Purchase under \$5,000
423339	JACK EASON CUSTOM GATES	\$ 3,190.00		Install electronic gate opener at Dundee FH			E	R01 Spot Purchase under \$5,000
423455	R&B AQUATIC DISTRIBUTION INC	\$ 4,032.00		Grating			E	R01 Spot Purchase under \$5,000
423518	KEITH AND JUDY ROSE CANES	\$ 1,568.75		Walking Sticks for Meridian SP			E	R01 Spot Purchase under \$5,000
423807	COCA COLA ENTERPRISES INC	\$ 481.28		20 OZ BOTTLED SODA, JUICES, AND TEAS FOR RESALE			E	R01 Spot Purchase under \$5,000
423952	B&B FABRICATIONS	\$ 250.00		Estimated repairs to t-top on State patrol boat for safe and proper operation. McAninch property # 183938; War Eagle. Any additional costs for repairs must have prior authorization from Pat Canan 940.723.7327. Begin work date 6/29/12			E	R01 Spot Purchase under \$5,000
424233	PEPSI BOTTLING GROUP LLC	\$ -		Restock vendor provide coolers w Pepsi soda, Aqua Fina water, juice drinks, gatorade for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
424362	CORPORATE IMPRESSIONS INC	\$ 225.67		Job #120657 - Texas Outdoor Family 2" Magnet			E	R01 Spot Purchase under \$5,000
424388	MARINE PROPELLER WORKS INC	\$ 3,400.00		Goods - Parts and supplies			E	R01 Spot Purchase under \$5,000
424400	MALEK INC	\$ 3,750.00		Boats/Motors - (2) - 26 x 26 3-BLADE PROPELLERS FOR THE R/V San Antonio Ppty #188627. Chilled water fan coils			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424423	BIOQUIP PRODUCTS INC	\$ 498.20		Laboratory Supplies for Michael Warriner, Invertebrate Biologist with WL Diversity. AGENCY CONTACT: Mary Baltierra (512) 389-8111			E	R01	Spot Purchase under \$5,000
424565	DERRICK RENTAL EQUIPMENT	\$ 2,729.68		P# 136459 - RENTAL OF FORKLIFT 842 SQUARE SHOOTER AT BASTOP STATE PARK			E	R01	Spot Purchase under \$5,000
424632	SIMS PEST CONTROL AND TREE SERVICE INC	\$ 520.00		FY13 Pest Control	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424705	MOONEY CONSTRUCTION	\$ 840.00		FY13 Radio Tower Lease	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424710	BRUSH COUNTRY PEST SERVICES	\$ 274.99		PEST CONTROL FOR CHOKE CANYON CAMPHOUSE JULY 2012			E	R01	Spot Purchase under \$5,000
424960	SUPPLY CACHE INC	\$ 3,035.50		Wildland Fire Program-Rake handle & BPA-Free water bottles			E	R01	Spot Purchase under \$5,000
425133	SOUTHERN PAPER AND CHEMICAL COMPANY INC	\$ 4,297.90		Autoscrubber and backpack vacuum			E	R01	Spot Purchase under \$5,000
425364	G E JONES ELECTRIC CO INC	\$ 906.75		221671 - NEW ELECTRIC MOTORS FOR PARK			E	R01	Spot Purchase under \$5,000
425388	WILLIAMS PAINTING AND SANDBLASTING INC	\$ 4,500.00		Service to repair fish hauling trailer			E	R01	Spot Purchase under \$5,000
425398	SIMPLY AC FILTERS	\$ 502.56		special allergy reducing filters for residences-contact Shannon Rosyden 325-572-3204			E	R01	Spot Purchase under \$5,000
425485	J ROMERO PAINTING	\$ 4,950.00		Labor for Wall Preparation/Repair for Paint and Replace Window in Park Manager's Residence at Shelon Lake State Park			E	R01	Spot Purchase under \$5,000
425875	SHELTERED WINGS INC	\$ 4,679.00		Binoculars, Rangefinders and Spotting scopes for Big Game program			E	R01	Spot Purchase under \$5,000
425878	BERNTSEN INTERANTIONAL INC	\$ 2,093.50		CARSONITE FIBERGLASS DUAL-SIDED TRAIL MARKERS, DECALS AND INSTALLATION TOOLS TO BE USED AT LK CASA BLANCA SP AND LK CORPUS CHRISTI SP.			E	R01	Spot Purchase under \$5,000
425940	TERRYS BODY SHOP INC	\$ 2,569.63		MAINTENANCE AND REPAIR ON STATE PATROL VEHICLE - LP 110-8303			E	R01	Spot Purchase under \$5,000
425951	SOMERVELL FLOORS INC	\$ 790.22		Replace carpet, including labor in maintenance offices property#			E	R01	Spot Purchase under \$5,000
425957	D'S PEST CONTROL INC	\$ 50.00		150780			E	R01	Spot Purchase under \$5,000
425962	DELLS MARINE	\$ 1,436.45		Pest Control			E	R01	Spot Purchase under \$5,000
426083	INTERFACE SECURITY SYSTEMS LLC	\$ 419.76	\$ 419.76	Boat repairs	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426181	HILL COUNTRY DAIRIES INC	\$ 323.24		ALARM MONITORING SERVICE FY13 - Mt P Warehouse			E	R01	Spot Purchase under \$5,000
426355	DIANA MOY	\$ 2,200.00	\$ 2,200.00	Ice Cream, Milk, & Frozen Confections to restock vendor provide freezer and for resale at Inks Lake SP store.	04-SEP-12	23-NOV-12	E	R01	Spot Purchase under \$5,000
426368	MQ&C ADVERTISING AND MARKETING	\$ 1,450.00	\$ 1,450.00	Temporary part-time Fish & Wildlife Tech I for El Paso Urban Biologist office	01-SEP-12	25-SEP-12	E	R01	Spot Purchase under \$5,000
426611	CMP MANAGEMENT INC	\$ 225.00		FY13-MPR: Audience Audit for the TPWD Television Series			E	R01	Spot Purchase under \$5,000
426772	DAN WILD LLC	\$ 1,955.50		registration for Jimmy White and John Taylor to attend the Texas GIS Forum Conf; contact Donna Godfrey 512-389-4551 Kathy Wilson 512-258-7474			E	R01	Spot Purchase under \$5,000
426913	ORGANIZED MAINTENANCE SERVICES INC	\$ 948.00		(2) CO2 Pistol packages and accessories for the Urban Biologist Program			E	R01	Spot Purchase under \$5,000
427042	THE WILDLIFE SOCIETY	\$ 1,000.00		JANITORIAL SERVICE FOR THE FORT WORTH REGIONAL OFFICE FOR JULY AND AUGUST 2012			E	R01	Spot Purchase under \$5,000
427123	JOHNSON CONSTRUCTION & RENOVATION INC	\$ 3,915.00		Sponsorship of the 19th Annual Conference of The Wildlife Society - Portland, Oregon Oct. 13-18, 2012. For the purpose of contributing of the conference for purchasing of material, speakers fee.			E	R01	Spot Purchase under \$5,000
427152	RUBEN BRITO	\$ 4,800.00		Roof repair & Maint., Park Store			E	R01	Spot Purchase under \$5,000
427164	BILLY GARY ENGLEADOW	\$ 30.00		BALED HAY FOR HORSES AT BBRSP SAUCEDA			E	R01	Spot Purchase under \$5,000
427269	MATTHEW BENDER AND COMPANY INC	\$ 1,418.93		REIMBURSEMENT TO EMPLOYEE BILL ENGLEADOW FOR PESTICIDE APPLICATION CONTINUING EDUCATION CREDITS.			E	R01	Spot Purchase under \$5,000
				Books for the 58th Cadet Class			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427673	JENNIFER R O LEARY	\$ -		Pest Control Services - Tamie Posey - Lake Bob Sandlin State Park			E	R01	Spot Purchase under \$5,000
427875	CYNTHIA MATA	\$ 425.00		EXTENSIVE DETAILED HOUSEKEEPING - CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
427892	CRISTINA M LOPEZ	\$ 1,525.00		Outdoor Activity of the Month - Talent Services			E	R01	Spot Purchase under \$5,000
428026	BAYTECH SUPPLY INC	\$ 987.72		Supplies and materials for Wildlife staff to conduct CWD testing in field operations and check stations.			E	R01	Spot Purchase under \$5,000
428626	MCQ INC	\$ -		Sensor technology monitoring & surveillance parts for existing product.			E	R01	Spot Purchase under \$5,000
428845	DEMTECH SERVICES INC	\$ 4,995.00		Extrusion welder for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
				Rubber boots and wader rubber boots for staff to use while working outdoors in production ponds and wetlands.					
428877	S D S INDUSTRIAL INC	\$ 574.43					E	R01	Spot Purchase under \$5,000
428911	COCA COLA ENTERPRISES INC	\$ 2,288.80	\$ 2,350.00	Estimate - Soft drinks for resale in park store	16-NOV-12	28-FEB-13	E	R01	Spot Purchase under \$5,000
428997	AA FOUNDRIES INC	\$ 410.00		Metal Working Services - Foundry Casting - Cast Iron Steps - Port Isabel Lighthouse - Dennis Gerow			E	R01	Spot Purchase under \$5,000
				963-45 - Non -Biddable Miscellaneous Items -					
429367	MICHAEL J GONZALEZ	\$ 95.00		Reimbursement fee for Michael Gonzalez - Supplier #142472			E	R01	Spot Purchase under \$5,000
429370	FIESTA CONCESSION CORP	\$ 4,171.02		Merchandise for giftshop resale at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
429546	BEN E KEITH COMPANY	\$ 692.52		COMMERCIAL FOOD ITEMS FOR RESALE AT BIG BEND RANCH SP			L	R01	Spot Purchase under \$5,000
429777	BEN E KEITH COMPANY	\$ 617.25		Salt Pellets for Black Bear Restaurant water softner			E	R01	Spot Purchase under \$5,000
429790	EUNEK PAINTING	\$ 4,995.00		Maintenance and repairs in visitor center at state fish hatchery.			E	R01	Spot Purchase under \$5,000
429823	BEN E KEITH COMPANY	\$ 1,547.19		commercial food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
				EZ-19W EZ. FREEZE 19 CU. FT					
429991	DYNAMX INC	\$ 2,236.00		WHITE PROPANE GAS REFRIGERATOR			E	R01	Spot Purchase under \$5,000
430181	GARY WALKER	\$ 1,000.00		MPR-FY13: Animated route map of bighorn sheep in Big Bend Ranch SP for TV show			E	R01	Spot Purchase under \$5,000
430234	PARK UNIVERSITY ENTERPRISES INC	\$ 695.00		EVENT #136931, EVENT PLANNING			E	R01	Spot Purchase under \$5,000
430274	BOUNDLESS ASSISTIVE TECHNOLOGY LLC	\$ 399.00		1-DAY WRKSHIP Gary Wilson- Zoom text software			D	R01	Spot Purchase under \$5,000
430603	BEN E KEITH COMPANY	\$ 1,593.61		commerical food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
430838	WTG FUELS INC	\$ 4,255.44		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
				provide and install aluminum plate awning on command trailer to provide protection to staff from elements during radio conversion and					
430868	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 2,785.94		emergency response			E	R01	Spot Purchase under \$5,000
430882	JS SALES & SERVICE, LLC	\$ 4,995.00		golf cart for PKFH			E	R01	Spot Purchase under \$5,000
431085	CENTER FOR CREATIVE LEADERSHIP	\$ 192.00		FY1 Skillscope Translator for Feb 2013 SFLM			E	R01	Spot Purchase under \$5,000
				Reimbursement of Registration Fees for 2013 Brazos Valley Conference to earn CEU hours for Pesticide License for Darrell Fischer, Employee Number, 101105, Lake Somerville Complex, Birch Creek Unit.					
431378	DARRELL B FISCHER	\$ 35.00		Conference Date: January 25, 2013.			E	R01	Spot Purchase under \$5,000
431430	CONCEPCION F PRIETO	\$ 3,600.00		400 50-65 POUND BALES OF HAY FOR FEEDING LIVESTOCK AT BBRSP SAUCEDA			E	R01	Spot Purchase under \$5,000
				Registration for Cindy Loeffler to attend 69TH ANNUAL CONVENTION of the Texas Water Conservation Association scheduled for March 6-8, 2013, at The Sheraton Austin Hotel, Austin, TX.					
431784	TEXAS WATER CONSERVATION ASSOCIATION	\$ 500.00					E	R01	Spot Purchase under \$5,000
431827	CUT RATE CARPET	\$ 4,829.70		Floor installation at state fish hatchery.			E	R01	Spot Purchase under \$5,000
				Fencing materials needed for Feral Swine Research pens located on Kerr WMA					
432251	MG BUILDING MATERIALS LTD	\$ 4,932.87					E	R01	Spot Purchase under \$5,000
432306	CC BRAKE CLUTCH INC	\$ 2,338.95		Trailer repair			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
432355	SEARS ROEBUCK AND CO	\$ 639.00		Refrigerator needed for short term and long term storage of fish tissue samples.			E	R01 Spot Purchase under \$5,000
432387	CALDARELLA'S INC	\$ 4,998.94		Restaurant cooking ware needed for the Black Bear Restaurant			E	R01 Spot Purchase under \$5,000
432471	RECREATIONAL EQUIPMENT INC	\$ 4,807.20		Moutain Bikes - Texas Outdoor Family Education Programs - Ryan Spencer			E	R01 Spot Purchase under \$5,000
432757	JERRY WAYNE WADE	\$ 2,330.00		Silver and Gold Badges for Capt., Lt., and Major in Region 1 Lubbock and San Angelo			E	R01 Spot Purchase under \$5,000
432789	EMERGENCY POWER SERVICE	\$ 2,317.50	\$ 3,352.50	Annual service agreement of (3) Generac 135kw generators at the John D. Parker East Texas State FH.	07-MAR-13	07-MAR-14	E	R01 Spot Purchase under \$5,000
433021	MB WALL	\$ 4,500.00		HAZARDOUS TREE MANAGEMENT/REMOVAL OF DEAD TREES FROM FORT BOGGY STATE PARK			E	R01 Spot Purchase under \$5,000
433065	R&B AQUATIC DISTRIBUTION INC	\$ 4,483.20		Replacement motors and aerators for paddlewheels required in hatchery operations. TPWD contact is Zane Kirsch 361-972-5483.			E	R01 Spot Purchase under \$5,000
433079	JOHN J LEFFLER	\$ 5,000.00		Historical Research and Writing Services - Historic Sites - Cynthia Brandimarte			E	R01 Spot Purchase under \$5,000
433333	OFFICEMAX INCORPORATED	\$ 9.60		table of contents and tab dividers for ERA			E	R01 Spot Purchase under \$5,000
433864	BURCHAM SOLUTIONS LLC	\$ 2,355.00		Repair of radio tower located in San Augustine Texas used for Game Warden radio communications.			E	R01 Spot Purchase under \$5,000
433902	BEN E KEITH COMPANY	\$ 4,485.44		Commercial Food Order for Black Bear Restaurant of Indian Lodge at Davis Mtn SP.			L	R01 Spot Purchase under \$5,000
434072	DAVE AND MARY ELDER	\$ 84.08		REIMBURSEMENT FOR			E	R01 Spot Purchase under \$5,000
434169	CLASSEN BUCK SEMINARS INC	\$ 304.50		VOLUNTEER CRIMINAL BACKGROUND CHECKS			E	R01 Spot Purchase under \$5,000
434183	CAMERON T DODD	\$ 1,099.89		LE ONLINE COURSES			K	R01 Spot Purchase under \$5,000
434335	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 500.00		Article for Oct 2013 issue of TPW magazine - rights to publish COM: Outreach--Registration fees for the TIAER Watershed Social Media workshop for Outreach & Edu staff.			E	R01 Spot Purchase under \$5,000
434443	CYNTHIA PICKENS	\$ 600.00		FY13-MKT; Proofreading services- 2013 Texas State Park Guide			E	R01 Spot Purchase under \$5,000
434702	BEN E KEITH COMPANY	\$ 625.20		Commerical food items for resale at the Black Bear Resturant			L	R01 Spot Purchase under \$5,000
434825	BEN E KEITH COMPANY	\$ 1,535.77		commercial food products for Black Bear Restaurant			L	R01 Spot Purchase under \$5,000
435208	ROSIELEETA REED	\$ 412.50		Program expense reimbursement for buffalo soldier programming at Ft. McKavett SHS			E	R01 Spot Purchase under \$5,000
435237	ROYS NET SHOP	\$ 90.99		GOODS-Replacement trawl cable parts for the R/V Sabine Pty			E	R01 Spot Purchase under \$5,000
435256	WTG FUELS INC	\$ 804.32		#201672.			P	R01 Spot Purchase under \$5,000
435338	C & D JARNAGIN CO INC	\$ 374.50		Propane for DMSP			E	R01 Spot Purchase under \$5,000
435473	ROSIELEETA REED	\$ 248.00		INTERPRETIVE ITEMS			E	R01 Spot Purchase under \$5,000
435579	WARNER RADIO AND COMMUNICATIONS INC	\$ 374.36		program expense reimbursment for buffalo soldier programming at copper breaks sp			E	R01 Spot Purchase under \$5,000
435656	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 270.00		Barbara Bernard - radios			D	R01 Spot Purchase under \$5,000
435811	H AND W RECREATIONAL VEHICLES LLC	\$ 4,345.00		E PORT REPLICATORS			E	R01 Spot Purchase under \$5,000
436076	STARLITE MEDIA LLC	\$ 5,000.00		16 foot boat 2013 Alweld 1652			E	R01 Spot Purchase under \$5,000
436118	WHITTCO	\$ 4,108.83		DSLOAWLCO534D313 - District 6, Region 4			E	R01 Spot Purchase under \$5,000
436383	CITY OF HUNTSVILLE-721371 & 723401	\$ 4,260.89		Comm-Kids Play Free Media Buy			E	R01 Spot Purchase under \$5,000
436596	LANSDOWNE-MOODY CO INC	\$ 2,492.93		FIRE EXTINGUISHERS			E	R01 Spot Purchase under \$5,000
436761	TEXAS QUALITY LAWN EQUIPMENT	\$ 4,800.00		Install-replace mag meter for the chlorination system at Huntsville State Park			E	R01 Spot Purchase under \$5,000
436781	RONALD ALVIS HORTON II	\$ 85.00		Replacement bucket cylinders for New Holland 345 D tractor property # 161917			E	R01 Spot Purchase under \$5,000
				Purchase of Riding Mower M-ZT61 - 967177002 as needed for Resource Managment PN# 995027 at Brazos Bend State Park			E	R01 Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436901	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,614.96		***DONATIONS \$\$\$\$ VIBRATORY PLATE COMPACTOR WITH WHEELS NEEDED TO COMPACT GRAVEL TRAILS AT MONUMENT HILL/KRIESHE BREWERY SHS.			E	R01	Spot Purchase under \$5,000
436922	J A SEXAUER INC	\$ 2,051.07		***RIDER 27 \$\$\$\$ MR6849, REPLACEMENT WATER HEATERS FOR RESTROOMS (PROPERTY #S 895628 & 895630 & 895629) AT LK CORPUS CHRISTI SP			E	R01	Spot Purchase under \$5,000
436955	REMYS AUTO SERVICE	\$ 345.04		***RIDER 27 \$\$\$\$REPAIRS TO 2002 CHEVY TRUCK, PROPERTY #171572 LOCATED AT BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000
437151	RUSSELL WAYNE FISHBECK	\$ 250.00		REIMBURSEMENT FOR MEETING ROOM RENTAL PAID WITH PERSONAL FUNDS P# 134231 - ROOFING AT ENCHANTED ROCK STATE PARK			E	R01	Spot Purchase under \$5,000
437248	DURST SHEETMETAL AND ROOFING INC	\$ 2,700.00					E	R01	Spot Purchase under \$5,000
437296	ALARMTX INC	\$ 275.40		FY14 Alarm Monitoring Compressor, Trailway Project usage	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437530	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,346.94					E	R01	Spot Purchase under \$5,000
437973	HORNE ENTERPRISES INC	\$ 540.00	\$ 540.00	ALARM MONITORING SERVICE FOR FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438283	CULBERSON COUNTY ISD	\$ 412.77		Payment in lieu of taxes for 2012 for Culberson-Allamore ISD for Sierra Diablo WMA			E	R01	Spot Purchase under \$5,000
438319	TACTICAL MEDICAL SOLUTIONS INC	\$ 2,983.85		First aid kits for 59th Cadet Class POOL \$, CHEMICAL FEEDER CONTROLLER TO REPLACE BROKEN ONE ON WADING POOL AT LOCKHART SP, POOL PROP #997327.			E	R01	Spot Purchase under \$5,000
438381	RECREONICS INC	\$ 2,768.15		WATER SAMPLE TESTING FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
438433	GALVESTON COUNTY HEALTH DISTRICT	\$ 198.00	\$ 198.00	FOR FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438491	XPERTSEA SOLUTIONS INC	\$ 4,950.00		Xper Count hardware system for AE Wood Fish Hatchery, per customer# 474-US-GO.			E	R01	Spot Purchase under \$5,000
438714	GROMEC PARTNERSHIP LTD	\$ 90.00		service new water in PKFH hatchery residence (prop # 596088)			E	R01	Spot Purchase under \$5,000
438718	STAVINOHA'S TIRE SHOP INC	\$ 4,687.32		Purchase of Tires for State Equipment: 188197,188336,188097,176796,180884,180878,201683,180810,174540,182541,104408,184225,182543,182542			E	R01	Spot Purchase under \$5,000
438755	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,428.72	\$ 4,428.72	Trash Disposal service 01-SEP-2013 to 31-AUG-2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438871	AUSTIN CANOE AND KAYAK	\$ 3,769.00		Kayak, paddles, chairs and pump for Devils River SP			E	R01	Spot Purchase under \$5,000
438940	NAPA AUTO PARTS TYLER	\$ 2,399.00		Contact:Monte or Kirk 903/593-5077-Port-A-Cool - 36" 3SPD EVAP Cooler - part # PAC-2K363S for Dist. 3B field office shop area			E	R01	Spot Purchase under \$5,000
439031	ALARM SECURITY GROUP LLC	\$ 1,547.88	\$ 1,547.88	SECURITY MONITORING SERVICE FOR ZAPATA BOATBARN (HOUSING 2 SAFEBOATS) 9/1/2013 TO 8/31/2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439053	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 50.00		REGISTRATON FEE FOR TWO (2) COURSES FOR STEVEN TYLER: STATE / FEDERAL UPDATES - AM CLASS RLEA 3182 AND HUMAN TRAFFCKING (TCLEOSE 3270) PM CLASS RLEA HUMAN ON TUESDAY, AUGUST 6, 2013 CAPCOG MESQUITE TRAINING ROOM			E	R01	Spot Purchase under \$5,000
439254	TOM KINSEY	\$ -		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439369	EAGLE LABS INC	\$ 2,277.80		FY14 CHEMICALS FOR WATER PLANT, Prop#895575	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439399	PALMER FEED AND SUPPLY INC	\$ 4,745.50		Feed, hay and mineral necessary to feed the park Texas Longhorn Cattle herd and other park livestock.			E	R01	Spot Purchase under \$5,000
439423	AUSTIN CANOE AND KAYAK	\$ 1,937.10		Quote # 3927 Glass Bottom kayaks, paddles and life vests for the Water Resources Branch.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439666	WYLIE AND SON INC	\$ 2,789.48		WATER SPRAYER NEEDED TO WATER BIG TREE DURING DROUGHT CONDITIONS AT GOOSE ISLAND STATE PARK Job #130733 - 2014 Metal License Tags - Individual Bait-Shrimp Trawl Tag and Saltwater Trotline Tag - REPLACEMENT			E	R01	Spot Purchase under \$5,000
439807	HASCO INTERNATIONAL INC	\$ 162.00		Pump rotating assembly needs repairs to be able to drain water from the ponds at state fish hatchery.			E	R01	Spot Purchase under \$5,000
439836	COASTAL MACHINE AND MECHANICAL LLC	\$ 2,650.00		GOODS-Supplies and materials for replacing the pier decking located behind the Rockport Marine Lab Ppty #596151			E	R01	Spot Purchase under \$5,000
439862	PROBUILD COMPANY LLC	\$ 2,776.90		TOOLS AND SUPPLIES FOR USE IN FACILITY REPAIRS AT BBRSP			E	R01	Spot Purchase under \$5,000
439870	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,668.38		APARTMENTS WATER PUMP #5SVB6F50-7-S2 SCFHAEFER/FRANKLIN 5HP PUMP & MOTOR #91284031			E	R01	Spot Purchase under \$5,000
440242	HAMILTON ELECTRIC WORKS INC	\$ 2,379.98		Boat Storage Lease - Palacios			E	R01	Spot Purchase under \$5,000
440286	BAYFRONT RV PARK AND BOAT STORAGE	\$ 1,560.00	\$ 3,120.00		01-SEP-13	31-AUG-17	E	R01	Spot Purchase under \$5,000
440359	LANCE HOWARD CONSTRUCTION	\$ 1,750.00		Labor to install windows and doors at residence 11 (property #996204)			E	R01	Spot Purchase under \$5,000
441048	HORNE ENTERPRISES INC	\$ 540.00	\$ 540.00	FY14 Monthly Security Monitoring Puris Creek SP 9/1/13 - 8/31/14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441195	DALLAS SECURITY SYSTEMS INC	\$ -	\$ 309.60	FY14 Security alarm monitoring for IDB	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441210	NEWTON MANUFACTURING COMPANY	\$ 398.02		Imbossed Padfolios - For Region 5 Park Interpreters via Karen Watson			E	R01	Spot Purchase under \$5,000
441597	ORVILLE R TIMBERLAKE	\$ 12.00		Re imbursement for renewal of non commercial pesticide license FY2014 Service contract for automated pipettor used in the genetics laboratory. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
441625	BIO TEK INSTRUMENTS INC	\$ 4,854.00					E	R01	Spot Purchase under \$5,000
441630	ARMSTRONG HELICOPTERS LLC	\$ 4,800.00		Helicopter rental for Aerial Survey at Chaparral WMA. Employee reimbursement for physical exam needed to register new employee, Robert C Trudeau, for Wildland Fire Refresher course to renew his certification required for his position. He has not worked for TPWD long enough to have insurance.			E	R01	Spot Purchase under \$5,000
441718	ROBERT C TRUDEAU	\$ 65.00		Gaylon Williams - MS Visual PRO			E	R01	Spot Purchase under \$5,000
441890	PCMG INC	\$ 696.00		2013 for T. Botello/J. Touchet - IT commercial food items for resale at the black bear restaurant			D	R01	Spot Purchase under \$5,000
442256	BEN E KEITH COMPANY	\$ 1,027.06		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
442360	BEN E KEITH COMPANY	\$ 4,877.08		REQUIRED REPAIR-materials for water plant			L	R01	Spot Purchase under \$5,000
443129	MORRISON SUPPLY COMPANY LLC	\$ 4,253.50		water heater for park residence prop. #190101			E	R01	Spot Purchase under \$5,000
443140	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -					E	R01	Spot Purchase under \$5,000
443189	LEE HOFFPAUIR INC	\$ 3,999.00		TRAILER FOR SCOUT TEAM FOR EQUIPEMNT			E	R01	Spot Purchase under \$5,000
443220	ACE HARDWARE OF MINERAL WELLS	\$ 3,871.19		Metal Bldg, Wildland fire Mngmnt, Planning/Operations			E	R01	Spot Purchase under \$5,000
443303	NED A MCLEANE	\$ 1,319.00		HANDMADE AND PAINTED CERAMICS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443639	CLIFFORD POWER SYSTEMS INC	\$ 4,941.00		planned maintenance agreement for spectrum generators			E	R01	Spot Purchase under \$5,000
443804	XEROX CORPORATION	\$ 696.00		TONER FOR BUDGET S/N LXW328595-SYLLETTE FORD			E	R01	Spot Purchase under \$5,000
443851	FRANK BROWN EXCAVATING AND TRUCKING	\$ -		Dredging at boat ramp at Cooper Lake State Park-South Sulphur Unit			E	R01	Spot Purchase under \$5,000
444339	RED RIVER SPECIALTIES INC	\$ 198.00		HERBICIDE			E	R01	Spot Purchase under \$5,000
444469	FOUR BROTHERS FORD TRACTOR INC	\$ 2,561.65		GRASSHOPPER MOWER PARTS FOR PROP #180928, 176181 & 176180 AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
444493	BEN E KEITH COMPANY	\$ 597.73		non food items from BEK Quotes #FE483 & FE485- fire supplies for Seth Pearson, Wildlife Division Fire Management Coordinator			E	R01	Spot Purchase under \$5,000
444870	BAYTECH SUPPLY INC	\$ 1,270.56		Computer monitor privacy shield			E	R01	Spot Purchase under \$5,000
445292	TIBH INDUSTRIES INC	\$ 102.64		Labor for Cutting/Removal of (6) hazardous trees at Huntsville State Park building/facilities			E	R01	Spot Purchase under \$5,000
445406	OLIPHANT'S TREE SERVICE	\$ 1,500.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445500	GEORGE RIOS III	\$ 208.67		REIMBURSEMENT TO George Rios-IT Audio Books			E	R01	Spot Purchase under \$5,000
445651	JASPER SAW & MOWER	\$ 109.48		REPAIR OF PRODRIVE MOTOR			E	R01	Spot Purchase under \$5,000
445734	RAE NADLER-OLENICK	\$ 1,575.00		PROPERTY # 184294			K	R01	Spot Purchase under \$5,000
445790	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 30.00		Article for TPW magazine			E	R01	Spot Purchase under \$5,000
445797	PETER CONSTANTINE SAKARIS	\$ 478.80		General Appropriations Act hrad copies			E	R01	Spot Purchase under \$5,000
446201	TEXAS TREASURES BY PATTI	\$ 2,444.00		reimbursement of travel expense for training staff Otolith aging			E	R01	Spot Purchase under \$5,000
446269	WTG FUELS INC	\$ 1,281.42		HANDPAINTED GLASSWARE			E	R01	Spot Purchase under \$5,000
446561	CLARK HARDWARE INC	\$ -		ITEMS WITH WILDLFLOWER AND BLUEBONNET DESIGNS			E	R01	Spot Purchase under \$5,000
446658	SAINT THOMAS HIGH SCHOOL	\$ 4,000.00	\$ 4,000.00	purchased propane for DMSP facilities	10-FEB-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
446678	ESRI	\$ 600.00		SCREWDRIVER FOR LAKE CASA BLANCA			P	R01	Spot Purchase under \$5,000
447294	AUSTINTATIOUS ADVERTISING	\$ 4,960.00		Project: A Pocket Prairie Reestablishment Project in the City of Houston's Bayou Greenway Project as outlined on proposal attached			E	R01	Spot Purchase under \$5,000
447298	C M CARAWAY & SONS INC	\$ 420.00		Cristy Burch- Arcview software maintenance			D	R01	Spot Purchase under \$5,000
447324	INTERNATIONAL PAINT LLC	\$ 3,000.00		COM: EDU: WHISTLES			E	R01	Spot Purchase under \$5,000
447446	JOE C FREEMAN	\$ 4,725.00		ammonium sulfate for PKFH water quality			E	R01	Spot Purchase under \$5,000
447506	GREGORIO CARDOSO	\$ 3,000.00		Marine coating system needed for the Battleship TEXAS' exterior, to protect and preserve, special paint not available on contract, TCI or TIBH			E	R01	Spot Purchase under \$5,000
447598	4IMPACTI INC	\$ -		Assessment of building at Fort Richardson			E	R01	Spot Purchase under \$5,000
447777	THE C D HARTNETT COMPANY	\$ 545.52		TO IMPROVE HABITAT FOR WILDLIFE & LIVESTOCK, NMTF test			E	R01	Spot Purchase under \$5,000
448088	AMERICA'S BEST PEST CONTROL COMPANY INC	\$ 3,345.00		grocery restock for resale at Inks Lake SP store. Soap, cups, candy, charcoal			E	R01	Spot Purchase under \$5,000
448495	BEN E KEITH COMPANY	\$ 489.31		Annual Pest Control			E	R01	Spot Purchase under \$5,000
448666	NEAL GUTHRIE COMPANIES INC	\$ 993.94		non food items for the Black Bear Restaurant	08-APR-14	09-SEP-15	E	R01	Spot Purchase under \$5,000
448709	MATLOCK	\$ 1,911.45		FY14 PORT-O-POTTY RENTALS			E	R01	Spot Purchase under \$5,000
448842	SEABREEZE ALUMINUM CULVERT INC	\$ 3,089.70		Unleaded Automotive Gasoline Fuel For Bulk Fuel Tank For LCCSP			P	R01	Spot Purchase under \$5,000
449504	JERRY WAYNE WADE	\$ 300.00		Line Gate, Aluminum CMP, Flanges, Beaver Guards for White Oak Creek WMA.			E	R01	Spot Purchase under \$5,000
449527	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 1,482.05		Cinco Peso Badges for Commissioner Hughes & Captain Longoria			E	R01	Spot Purchase under \$5,000
449616	TASER INTERNATIONAL INC	\$ 332.21		Washer & Dryer needed for Conference Center at Elephant Mountain WMA: POC Doris King @ 432-837-2051			E	R01	Spot Purchase under \$5,000
449823	HAR CON MECHANICAL CONTRACTORS LLC	\$ 4,450.00		Taser Accessories for James Harden			E	R01	Spot Purchase under \$5,000
449836	PRECISION CAMERA LP	\$ 2,600.96		Internal Repair PO on HVAC system at WOB, per Quote dated 5/12/14. Cost not to Exceed \$4,450.00 w/o prior approval from TPWD.			E	R01	Spot Purchase under \$5,000
449966	MELANIE E NASH LOOP	\$ 11.00		(1) CANON XA20 VIDEO CAMERA AND ACCESSORIES FOR CULLEN HANKS			E	R01	Spot Purchase under \$5,000
450025	ARCOM	\$ 2,772.00		Reimbursement for Class A commercial driver's license for Melanie Nash-Loop			E	R01	Spot Purchase under \$5,000
450055	ALARM SECURITY GROUP LLC	\$ 4,716.24	\$ 4,776.24	License Renewal for Comprehensive Premium Basic (FL) + Hist. Preservation, WP-Word Format, for 12 months, May 16, 2014 - May 16, 2015.	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
450074	EVANGELINA LIZA FUENTES	\$ 900.00		SECURITY SYSTEM AND MONITORING FOR LAREDO LEO OFFICE 9/1/14 TO 8/31/15			E	R01	Spot Purchase under \$5,000
450491	MELANIE E NASH LOOP	\$ 57.00		TEMPORARY UNDERGRADUATE OR GRADUATE STUDENT WITH EMPHASIS ON PUBLIC HISTORY FOR DATA ENTRY HISTORIC SITES PROJECT			E	R01	Spot Purchase under \$5,000
				Reimbursement for Class A commercial driver's license knowledge tests for Melanie Nash-Loop			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450803	WATER MONITORING SOLUTIONS	\$ 2,331.00		pH kit and cables			E	R01	Spot Purchase under \$5,000
450871	NORTH TEXAS MARINE	\$ 3,611.25		2014 MCCLAIN ATT2040 BOAT TRAILER			E	R01	Spot Purchase under \$5,000
451287	SCOTT C HOLLY	\$ 41.00		Reimbursement for CDL required to pull LE Safeboats			E	R01	Spot Purchase under \$5,000
451527	MARK R KNIGHT JR	\$ 25.77		Reimburse to employee Mark Knight, Jr. for fingerprinting requirements to obtain class D water license at Balmorhea SP			E	R01	Spot Purchase under \$5,000
451667	DEALERS ELECTRICAL SUPPLY CO	\$ 1,443.86		Midwest RV Park Service Pedestal & 30/50 Amp Receptacles to replace damaged ones at Bastrop State Park. Midwest brand is currently installed at park.			E	R01	Spot Purchase under \$5,000
451747	QUICK REFERENCE PUBLISHING INC	\$ 1,284.00		Pamphlets - Laminated, water-proof, folding field guides - for Resource Trunks - Curatorial			E	R01	Spot Purchase under \$5,000
451766	SERVICE HYDRAULICS	\$ 2,115.92		Hydraulic components needed to install trawl winch system on for the R/V Sabine Lake Ppty #129534. Belt driven clutchable hydraulic pump with directional control valve.			E	R01	Spot Purchase under \$5,000
451843	PERFECTION WELDING	\$ 4,875.00		welding on Weldcraft river boat			E	R01	Spot Purchase under \$5,000
451965	BEN E KEITH COMPANY	\$ 2,568.48		commerical food items for resale			L	R01	Spot Purchase under \$5,000
452038	PRIME SOURCE SERVICES LLC DBA BIG APPLE	\$ 23.50		SAFETY KIT ITEMS FOR GALVESTON STATE PARK			E	R01	Spot Purchase under \$5,000
452046	JAAR WATER WELL SERVICE	\$ 337.50		"service" Chaparral WMA Campground well control box replacement to return well to service for campers.			E	R01	Spot Purchase under \$5,000
452166	TIBH INDUSTRIES INC	\$ 450.45		to pay invoice sinv0036295 - see comments in short text			E	R01	Spot Purchase under \$5,000
452365	STARS AND STRIPES AEROSPACE	\$ 140.00		(2) Lifejackets for the Non-game program (Jason Singhurst)			E	R01	Spot Purchase under \$5,000
452430	ALERT ALARM BURGLAR & FIRE PROTECTION INC	\$ 1,545.00	\$ 1,545.00	MONTHLY SECURITY MONITORING SERVICE FOR GALVESTON ISLAND STATE PARK FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452585	NATIVE AMERICAN SEED	\$ 3,860.20		SEEDS to control soil erosion in Palo Pinto Mtns State Park			E	R01	Spot Purchase under \$5,000
452589	GOOD TIMES WOOD PRODUCTS INC	\$ 400.00		2 Pallets of Firewood for resale			E	R01	Spot Purchase under \$5,000
452663	GAEILIC TRADING COMPANY INC	\$ 800.00		Jim Burney- M3904 telephones			D	R01	Spot Purchase under \$5,000
453139	CITY OF ABILENE	\$ 1,380.00		FY15 WATER TESTING & COUPONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453143	TARRANT COUNTY	\$ 240.00		FY15 & FY16 Water Testing/Analysis	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
453173	PAUL DAVIS PIPE & SUPPLY INC	\$ 2,281.60		SUPPLIES TO MAINTAIN AREA FACILITIES, TDCJ BUDGET			E	R01	Spot Purchase under \$5,000
453665	CORRPRO COMPANIES INC	\$ 1,050.00	\$ 1,050.00	Annual inspection of cathodic protection system in pressure tanks (ozone system)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453708	COBURN SUPPLY COMPANY INC	\$ 4,901.44		PUMPS FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
453781	NORTHERN TOOL AND EQUIPMENT COMPANY INC	\$ 3,288.54		TCI WAIVER ATTACHED / METAL RACKS FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
454045	AMERICAN TIRE DISTRIBUTORS	\$ 4,831.68		LT265/70R17 10 PLY M/T TIRES FOR REGION 3, DISTRICTS 1 AND 4			E	R01	Spot Purchase under \$5,000
454048	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 2,975.00	\$ 4,400.00	Registration fee for (8) WL employees to attend AFWA 104th Annual Conference, Sept 21 - 25, 2014; St. Louis, Mo.			E	R01	Spot Purchase under \$5,000
454109	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,944.37		Tools.			E	R01	Spot Purchase under \$5,000
454592	WTG FUELS INC	\$ 769.92		propane for indian lodge			P	R01	Spot Purchase under \$5,000
454647	CONDITIONED AIR INC	\$ 1,552.00		Internal Repair/Diagnostic Charge and Replacement of Compressor for AC unit at Sheldon Lake HQ			E	R01	Spot Purchase under \$5,000
454715	AUSTINTATIOUS ADVERTISING	\$ 1,052.00	\$ 1,052.00	Property#960310/Not to exceed \$2000	20-AUG-14	30-SEP-14	E	R01	Spot Purchase under \$5,000
454787	ROSIELEETA REED	\$ 474.53		COM: OUTREACH: AED INCENTIVES AWARD			E	R01	Spot Purchase under \$5,000
454815	HOBBS PEST MANAGEMENT INC	\$ 3,810.00	\$ 3,690.00	Volunteer Reimbursement - Buffalo Soldiers - National Association of Buffalo Soldiers and Troopers M.C	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454903	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 500.00		FY15 Pest control service for TFFC Visitor Center & Conservation Center buildings and grounds	14-OCT-14	18-OCT-14	E	R01	Spot Purchase under \$5,000
454969	RED RIVER SPECIALTIES INC	\$ 2,106.00		COM: EDU: IHEA REGISTRATION FOR ADMIN ACADEMY FOR RR			E	R01	Spot Purchase under \$5,000
				Sumount Herbicide and Dye needed for prickly pear located on Mason Mountain WMA					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455057	SAM KANE BEEF PROCESSORS LLC	\$ 146.52		Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
455121	4MZ INCORPORATED	\$ 2,120.85		OPTIONAL STAFFWEAR FOR STATE PARKS REGION 6			E	R01	Spot Purchase under \$5,000
455237	EL PASO DISPOSAL LP	\$ 762.00	\$ 762.00	FY15 Trash services for Wyler Aerial Tramway	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455259	BRIANS CUSTOM CABINETS INC	\$ 2,700.00		Custom display units for merchandise for resale. P#124162 - EMERGENCY ELECTRICAL SERVICE TO FIX SAFETY/CODE ISSUE DUE UPGRADE OF EXISTING SERVICE @ BUNKHOUSE			E	R01	Spot Purchase under \$5,000
455314	WILLIAM GLYNN PONTON INC	\$ 2,129.80		Diesel and unleaded fuel for ETFH.			P	R01	Spot Purchase under \$5,000
455482	LATCH OIL INC	\$ 2,107.58		RENTAL OF MEETING FACILITIES FOR REGION 2 SP MANAGER'S MEETING TO BE HELD 9/22/14 THROUGH 9/25/14 IN PORT ARANSAS, TX.					
455842	PORT ROYAL OCEAN RESORT CONFERENCE CTR	\$ 1,662.00		MMR - Culvert/Bridge repair on GEWMA			E	R01	Spot Purchase under \$5,000
456185	WILSON CULVERTS INC	\$ 3,163.86		Diesel fuel for AE Wood FH.			E	R01	Spot Purchase under \$5,000
456191	ALEXANDER OIL COMPANY	\$ 1,534.60		Employee reimbursement for emergency fuel purchase			P	R01	Spot Purchase under \$5,000
456431	SCOTT T WHITENER	\$ 90.15		(2) Nomex Brush shirts for Region 3			E	R01	Spot Purchase under \$5,000
456441	NATIONAL FIREFIGHTING CORP	\$ 216.46		(1) Nomex fire shirt for Dist 4			N/A	R01	Spot Purchase under \$5,000
456680	CASCADE FIRE EQUIPMENT COMPANY	\$ -		DOCUMENT DESTRUCTION FOR LAKE TAWAKONI STATE PARK			N/A	R01	Spot Purchase under \$5,000
456896	TIBH INDUSTRIES INC	\$ 80.00		NIGP 928-46 Vehicle (PID 189816)			E	R01	Spot Purchase under \$5,000
457234	CAPITOL LITES AUTO GLASS INCORPORATED	\$ 159.00		Windshield replacement on Ford F150. Vendor does not take PCard. Rental of 10 GPS units to be used in White-tailed Deer Survey on Kerr WMA. Radio and Telecommunications Equipment and Accessory Rental or Lease DIR Exemption.			E	R01	Spot Purchase under \$5,000
457460	TEXAS TECH UNIVERSITY	\$ -		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			D	R01	Spot Purchase under \$5,000
458102	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,478.53		Carpentry rulers, document bags, septic tank treatment at Chaparral WMA. Contact info: Sherrie Martin (830)676-3413			E	R01	Spot Purchase under \$5,000
458232	BAYTECH SUPPLY INC	\$ 729.00		FY15-NWI: Tx Travel Industry Assoc Public Policy Forum/Austin			E	R01	Spot Purchase under \$5,000
458878	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 145.00		Registration for Employee Niki Lake to attend a course necessary for maintaining her pesticide/herbicide applicators license			N/A	R01	Spot Purchase under \$5,000
458926	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 25.00		REIMBURSEMENT TO CLAYTON SHIELDS FOR PURCHASE OF HAT FOR SP POLICE ACADEMY GRADUATION PICTURES			E	R01	Spot Purchase under \$5,000
459457	CLAYTON LENNOX SHIELDS	\$ 156.41		REGION 5 TSHIRTS, RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
459582	ASTRO APPAREL AND UNIFORMS LLC	\$ -		manuscript for TPW magazine			E	R01	Spot Purchase under \$5,000
459597	DAVID SIKES	\$ 1,350.00		Registration for D. Geeslin & D. Bradsby to attend the FLOW 2015 conference in Portland, OR on April 28-30, 2015.			K	R01	Spot Purchase under \$5,000
459891	INSTREAM FLOW COUNCIL	\$ 650.00		COM-MKT: Port Aransas Chamber of Commerce, Whooping Crane Festival Booth Rental			E	R01	Spot Purchase under \$5,000
460099	PORT ARANSAS CHAMBER OF COMMERCE	\$ 100.00		PROPANE FOR USE IN HEATING BUILDINGS IN BIG BEND RANCH STATE PARK FACILITIES- MANAGER'S RESIDENCE, APARTMENTS, VISITOR CENTER, BOTELLA RESIDENCE AND BUNKHOUSE			E	R01	Spot Purchase under \$5,000
460199	WEST TEXAS GAS INC	\$ 3,497.50		PURCHASE OF MODEL NUMBER N-128 - TEXAS PARKS AND WILDLIFE STATE PARK POLICE PIN AND CATCH & WALLET CLIP BADGES (MODEL NUMBER N-128) FOR THE LIST OF BADGE NUMBERS PROVIDED NEEDED FOR THE STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
460388	OGS TECHNOLOGIES INC	\$ 4,965.00		Plastic bottles and reagent for invertebrate biologist Ben Hutchins.			E	R01	Spot Purchase under \$5,000
460555	FOX SCIENTIFIC INC	\$ 415.16					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460632	ON COMPUTER SERVICES LLC	\$ 1,026.18		Battery service - labor to remove and replace/recycle (1) PWHR battery due to poor test reading during last PM cycle. Battery #26 in string id #1663896 per attached proposal #16135 dated Dec. 12, 2014. Installation to be done off hours.			E	R01	Spot Purchase under \$5,000
460717	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -		NORTH HOUSTON BASIC PURCHASING TRAINING			N/A	R01	Spot Purchase under \$5,000
460786	STROHMAN ENTERPRISE INC	\$ 614.96		COMSTOCK & BAKER			E	R01	Spot Purchase under \$5,000
460940	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 3,742.45		MBTI, Intro to Type, TKI for SFLM (x2) April 2015 Camp Buckner			E	R01	Spot Purchase under \$5,000
461074	TYLER MOVING AND STORAGE INC	\$ 2,547.36		Moving expenses to relocate the IF Director, Craig Bonds, from Tyler to Flatonia, TX. He will be working here at HQ.			E	R01	Spot Purchase under \$5,000
461075	ADRIANA LEIVA	\$ 500.00		College reimbursement funds for Ms. Adriana Leiva			E	R01	Spot Purchase under \$5,000
461456	JASON A SIMS	\$ 75.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461514	INNOVATION EVENT MANAGEMENT LP	\$ 455.00		Registration for 2015 Texas Land Conservation Conference for David Bradsby adn Kyle Garmany to attend in Austin, TX on March 4-6, 2015.			E	R01	Spot Purchase under \$5,000
462087	TOMMY G CUDE II	\$ 808.95		Movement of household goods for Tommy Cude from Fort Davis, TX to Austin, TX.			E	R01	Spot Purchase under \$5,000
462163	BEN E KEITH COMPANY	\$ 2,392.08		Ben E Keith order.commerical food for resale at the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
462258	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 170.90		IT- 64gb memory cards			D	R01	Spot Purchase under \$5,000
462362	FISHER SCIENTIFIC CO LLC	\$ 4,790.56		RTG beads for DNA amplification for projectin genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
462476	FIRST AID & SAFETY OF TEXAS INC	\$ 717.75		GOODS-Defibrillator - adult electrode pads and replacement batteries. Defibtech Reviver defibrillator - For safety purposes they must be replaced every 3 and 5 years.			E	R01	Spot Purchase under \$5,000
463068	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,911.73		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
463162	L COM GLOBAL CONNECTIVITY	\$ 72.75		Jason Cox - lightning protector			E	R01	Spot Purchase under \$5,000
463344	SOL TECHNOLOGIES LLC (USE SUPPL# 151679)	\$ -		SOLAR BATTERY REPLACEMENT ON 9 SOLAR LIGHT STRUCTURES AT RDLP'S PARKING LOT			E	R01	Spot Purchase under \$5,000
463361	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,040.99		Ice Machine, Region 3 SP HQ			E	R01	Spot Purchase under \$5,000
463624	ARANSAS GLASS CO	\$ 218.54		Replace cracked windshield on 2010 Ford Explorer, Prop # 188103 (Len Polasek)			E	R01	Spot Purchase under \$5,000
464099	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,001.15		BULK FUEL PURCHASE-UTILIZING TPASS EXEMPTION 405-M2 (1000 qallons p/fuel type)			P	R01	Spot Purchase under \$5,000
464229	GILLIAM CONTRACTING INC	\$ 2,000.00		P# 114380 - FIL SAND FOR A FORCE ACCOUNT CREW WORKING AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
464341	ALAN PLUMMER AND ASSOCIATES INC	\$ 250.00		Registration Fees for Working Wetlands Course for Travis Schoppe			E	R01	Spot Purchase under \$5,000
464379	G2 CONTRACTORS LLC	\$ 4,258.00		P#115897 - JUNIPER CAMPING LOOP SEWER ADDITION TO SITE NO 3			E	R01	Spot Purchase under \$5,000
464643	PRECISION DELTA CORP	\$ -		Ammunition for LE training/practice. PO to be faxed to 662-756-2590			E	R01	Spot Purchase under \$5,000
465042	MILLER NET COMPANY	\$ 3,228.00		CUSTOM HOOP NETS			E	R01	Spot Purchase under \$5,000
465364	SCOTT L ISAACS DBA SCOTT'S COLLISION CENTER	\$ 2,092.20		BODY REPAIR - STATE GW PATROL TRUCK 205114			E	R01	Spot Purchase under \$5,000
465431	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 4,992.45		datasonde (minisonde - 5 multiprobe w/ internal battery pack, TDS sensor, pH and HACH sensor)			E	R01	Spot Purchase under \$5,000
465571	GOOD TIMES WOOD PRODUCTS INC	\$ 600.00		Pre-Bundled Firewood			E	R01	Spot Purchase under \$5,000
465627	BEN E KEITH COMPANY	\$ 1,450.71		Commercial food for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Purchase of Passive Integrated Tags (PIT) to be used to identify possible future fish brood stock while being tested in lab. Quote # SQ8814					
465993	BIOMARK INC	\$ 936.50					E	R01	Spot Purchase under \$5,000
465999	BAYTECH SUPPLY INC	\$ 127.35		Jaybird Sport headset for Gaylon Williams (IT)			D	R01	Spot Purchase under \$5,000
466075	HARPER HARDWARE CO	\$ 3,657.90		Materials needed for RV shade port at BWVC			E	R01	Spot Purchase under \$5,000
466114	HILL COUNTRY PUMP SERVICE	\$ 570.00		Emergency pump out of composting RR area due to flooding at Old Tunnel.			E	R01	Spot Purchase under \$5,000
				MERCHANDISE FOR RESALE IN PARK STORE-ASSORTED CROSS STITCH KITS REPRESENTING ORIGINAL LONGHORN/BLUEBONNET ARTWORK AND SAUER-BECKMANN LIVING HISTORY FARM					
466285	THE POSY COLLECTION	\$ 717.00					E	R01	Spot Purchase under \$5,000
	MATTHEW SCHUMANN ET AL DBA BOW PROS ARCHERY & OUTDOORS	\$ 2,380.00		PURCHASE OF NEW BOWS FOR ARCHERY PROGRAMMING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
466384	RAMONA J MOORE	\$ 27.67		FY15-MPR: Insect repellent reimbursement (R Moore)			E	R01	Spot Purchase under \$5,000
				VEHICLE REPAIR - REPLACE FAULTY SENSORS ****PROPERTY OWNER: LUIS ALVARADO****					
466863	MAXWELL FORD COMPANY	\$ 432.49					E	R01	Spot Purchase under \$5,000
	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 86.04		Purchase of two books. Contract 715-M2 CPA Managed Term Contract Quote# 2103870 and Quote#2103762			E	R01	Spot Purchase under \$5,000
466933	BILL WILLIAMS TIRE CENTER	\$ 4,396.48		200190 LT265/70R17 TRANSFORCE A/T			E	R01	Spot Purchase under \$5,000
221583	KJ'S SUPPLY	\$ 400.00	\$ 1,200.00	Rental & maintenance for portable toilet	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220548	DIALTONESERVICES LP	\$ 736.33	\$ 864.64	FY2011 Satellite Phone service for LE Region 10	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -	\$ 4,375.44	FY2011 Monthly Trash Disposal Service for Village Creek State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
214061	BCRSS INC DBA BOAT CLUB RD STORAGE	\$ 3,200.00	\$ 4,800.00	Boat Storage Lease - Ft. Worth	01-JAN-10	31-DEC-11	E	R01	Spot Purchase under \$5,000
213056	BLUE BELL CREAMERIES LP	\$ 142.68	\$ 4,751.64	Ice cream for resale at park store and pool.	15-DEC-09	15-OCT-10	E	R01	Spot Purchase under \$5,000
				MONTHLY PEST AND RODENT CONTROL SERVICES AT BENTSEN SP. SERVICE PERIOD FROM OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010.					
204386	PEREZ PEST CONTROL	\$ 250.00	\$ 3,000.00		01-OCT-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
193732	JOHN LE	\$ 3,100.00	\$ 4,300.00	Boat Storage Lease	01-APR-08	31-MAR-14	E	R01	Spot Purchase under \$5,000
220286	GECKO PEST CONTROL	\$ 1,260.00	\$ 1,400.00	Spraying facilities for insect & rodent control	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
210017	GRAND PRAIRIE DISPOSAL CO INC	\$ 75.99	\$ 1,823.76	renewal of garbage disposal service, acct # 12-135378	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
400113	CHAPARRAL LABORATORIES	\$ 79.95		IFS PO# 210238-WATER TESTING AS REQUIRED			E	R01	Spot Purchase under \$5,000
400308	R&R INDUSTRIAL LIFT SERVICES INC	\$ 1,475.13		222494 MAINTENANCE & REPAIR ON THE DREXEL & E...			E	R01	Spot Purchase under \$5,000
400879	MEXIA PEST CONTROL	\$ 205.00		209169-Pest control every 2 months			E	R01	Spot Purchase under \$5,000
400893	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 330.00		209003 - waste disposal contract			E	R01	Spot Purchase under \$5,000
400901	WELCH GAS	\$ -		IFS PO#218511 PROPANE FOR HEATING PURPOSES			E	R01	Spot Purchase under \$5,000
401046	CAROLYN HOLZMAN	\$ 680.00		222507 - Copies			E	R01	Spot Purchase under \$5,000
401242	THE C D HARTNETT COMPANY	\$ 2,178.78		221192 merchandise for resale			E	R01	Spot Purchase under \$5,000
401263	HILL COUNTRY DAIRIES INC	\$ 754.98		221615 MERCHANDISE FOR RESALE			E	R01	Spot Purchase under \$5,000
401441	ANCHOR COMPUTER INC	\$ -		222322 - RBFF/BTTH Consumer Email Append			E	R01	Spot Purchase under \$5,000
401452	RUDY F MESA	\$ 111.00		222489 Reimbursement to employee			E	R01	Spot Purchase under \$5,000
401580	TERESA S NEWTON	\$ -		216468 ESTIMATED EXPENSES FOR 3 DAYS: GLEN ROSE			E	R01	Spot Purchase under \$5,000
401581	CORPUS CHRISTI HISPANIC CHAMBER OF COMMERCE	\$ -		210852 HUB CONFERENCE BOOTH REGISTRATION FOR TRENA BARNETT			E	R01	Spot Purchase under \$5,000
				220792 Materials, Equipment & Labor for Hand-Clearing of 185 Acres					
401636	JOE CANTU	\$ -					E	R01	Spot Purchase under \$5,000
401767	H & T CLEANING CREW	\$ 480.00		IFS PO # 206892 JANITORIAL SERVICES			Q	R01	Spot Purchase under \$5,000
401812	PAUL BLAKE ENTERPRISES	\$ 4,998.25		221603 roof repairs			E	R01	Spot Purchase under \$5,000
401912	IRVIN DEWAYNE WELDON	\$ 1,100.00		205876 - Janitorial Services			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
401922	TOP JOB CLEANING SERVICE	\$ 510.00		205954 - Janitorial Services Annual maintenance of portable fire extinguishes for Region 3 and Dist. 3C office in Tyler and service call IFS PO # 222610 PHAROS			E	R01	Spot Purchase under \$5,000
402250	ADVANTAGE SAFETY	\$ 100.00		SMARTNAV W/MAPS OF THE US			E	R01	Spot Purchase under \$5,000
402252	APPLIED FIELD DATA SYSTEMS INC	\$ 93.00		RENTAL OF ROLL-OFF CONTAINER TO DISPOSE OF DEBRIS & CONSTRUCTION MATERIALS DUE TO FLOODING CAUSED BY HURRICANE ALEX.			D	R01	Spot Purchase under \$5,000
402824	BFI WASTE SYSTEMS OF TEXAS LP	\$ -		223048, QUARTERLY PEST CONTROL, PROPERTY #895-090	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
402909	GGA PEST MANAGEMENT SERVICES	\$ 440.00	\$ 880.00	Aerial videography of Palo Duro Canyon as directed by Lee Smith			E	R01	Spot Purchase under \$5,000
402910	AERIAL FILMWORKS LLC	\$ 2,525.00		IFS # 214284 For Fedex Ground Shipping Services			E	R01	Spot Purchase under \$5,000
403069	FEDEX GOVERNMENT SERVICES	\$ 3.17		Boat Storage Space - Del Rio (Lake Amistad area) Regular payment was \$100.00/mo but discount of \$100.00 was given if paid in advance.			E	R01	Spot Purchase under \$5,000
403419	LAKEVIEW STORAGE	\$ 4,400.00	\$ 4,400.00	Parts and labor to repair Kawasaki Mule (P/N173789) at Lk Corpus Christi SP	01-NOV-10	31-OCT-14	E	R01	Spot Purchase under \$5,000
403509	CORPUS CHRISTI CYCLE PLAZA	\$ 2,200.99		PMI Membership Fees reimbursement for Dave Parry, Project Management Branch Head at Austin HQ			E	R01	Spot Purchase under \$5,000
403534	DAVID BRIAN PERRY	\$ 119.00		Registration fee reimbursement for 2010 TSCPA, Single Audit & Govt Accounting for Michael Dieterich			E	R01	Spot Purchase under \$5,000
403605	MICHAEL L DIETERICH	\$ 260.00		Repairs to livestock coastal field water well			E	R01	Spot Purchase under \$5,000
403731	TATSCH WELL SERVICE	\$ 910.75		Reimbursement for Pesticide Applicator License Fee - Angelo Comparin			E	R01	Spot Purchase under \$5,000
403841	ANGELO J COMPARIN	\$ 12.00		Equipment repairs -- John Deere Backhoe #015751			E	R01	Spot Purchase under \$5,000
404256	DOGGETT MACHINERY SERVICES	\$ 2,297.16		Monthly rental and servicing of portable restrooms at Government Canyon SNA - ref #205056 lines 3&4			E	R01	Spot Purchase under \$5,000
404575	UNITED SITE SERVICES OF TEXAS INC	\$ 2,160.00	\$ 2,160.00	vendor inactivated 800 word story due 12/15/10; Scout: park pick, animal pick, plant pick. February 2011 TPW magazine issue.	01-SEP-09	11-APR-12	E	R01	Spot Purchase under \$5,000
404643	SHERYL SMITH RODGERS	\$ 600.00		800 word story due 12/25/10; Scout: park pick, animal pick, plant pick. March 2011 TPW magazine issue.			K	R01	Spot Purchase under \$5,000
404647	SHERYL SMITH RODGERS	\$ 600.00		Waste disposal contract for the fiscal year 2011			K	R01	Spot Purchase under \$5,000
404759	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,680.00	\$ 2,680.00	2 yard trash dumpster for Old Sabine Bottom WMA to be picked up weekly on Wednesdays. Bill is due on the 1st of ea month & considered late after the 10th. To be paid w/ MasterCard. Service period 12.17.10-08.31.11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404796	GARBAGE PICKUP SERVICE LP	\$ -		monthly rodent control at Austin HQ and Building D Warehouse - this is to treat the rodents only			E	R01	Spot Purchase under \$5,000
405061	BUG MASTER EXTERMINATING SERVICE INC	\$ 675.00		OXYGEN & ACETYLENE BOTTLE RENTAL FOR FY2011	01-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
405145	AIRGAS USA LLC	\$ 200.56	\$ 360.00	TOLL ROAD ACCESS FEES FOR STATE EMPLOYEES WHILE TRAVELING IN STATE VEHICLES			E	R01	Spot Purchase under \$5,000
405254	MUNICIPAL SERVICES BUREAU	\$ 7.20		Ceramic Mugs - Promotional Items			E	R01	Spot Purchase under \$5,000
405519	CULVER	\$ 133.92		Concession Items for Resale at Park Store at San Jacinto State Historical Park			S	R01	Spot Purchase under \$5,000
405678	JUST CUSTOM	\$ 3,790.00		Reimbursement to Chris Ledford CF-Dickinson for annual membership per attached for Professional Association of Diving Instructors. See attached justifications. 1/10-12/31/11.			E	R01	Spot Purchase under \$5,000
405798	CHRISTOPHER LEDFORD	\$ 202.50		Membership Dues for Wendy Connally, Lead OWP contact and Matt Wagner additional OWP contact to the Organization of Wildlife Planners January 1, 2011 to December 31, 2012			E	R01	Spot Purchase under \$5,000
405800	ORGANIZATION OF WILDLIFE PLANNERS	\$ 250.00		FOOD PURCHASE FOR UPCOMING MPO CLASS			E	R01	Spot Purchase under \$5,000
406016	BEN E KEITH COMPANY	\$ 3,504.29					L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406156	WTG FUELS INC	\$ 3,525.34		PROPANE FOR FACILITIES AT			P	R01	Spot Purchase under \$5,000
406330	PEPSI BOTTLING GROUP LLC	\$ 144.95		BALMORHEA STATE PARK. Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
406416	OKLAHOMA CHAPTER THE WILDLIFE SOCIETY	\$ 2,850.00		34th Southeast Deer Study Group meeting at the Sheraton Hotel in Oklahoma City, OK from Feb. 20-22, 2011			E	R01	Spot Purchase under \$5,000
406855	CYTEC INDUSTRIES INC	\$ 1,719.00		Aerospray 70A needed for the plaster repairs at Ft.Leaton			E	R01	Spot Purchase under \$5,000
406951	JEFFERY ALAN TITUS	\$ 266.53		RENTAL OF U HAUL			E	R01	Spot Purchase under \$5,000
406961	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,803.00		REIMBURSEMENT FOR STATE EMPLOYEE TRANSFERING TO			E	R01	Spot Purchase under \$5,000
407030	RODZINA INDUSTRIES INC	\$ 42.45		CLEBURNE STATE PARK BUNDLED FIREWOOD FOR			E	R01	Spot Purchase under \$5,000
407168	AQUATIC RESOURCES EDUCATION ASSOCIATION	\$ 50.00		RESALE TO PARK VISITORS			E	R01	Spot Purchase under \$5,000
407220	INTERVET INC	\$ 3,862.80		Customized Stamp COM-Registration fees for			E	R01	Spot Purchase under \$5,000
407269	BEN E KEITH COMPANY	\$ 1,175.39		membership to Aquatic Resources Education Association			L	R01	Spot Purchase under \$5,000
407638	BEN E KEITH COMPANY	\$ 1,717.96		HCG for spawning striped bass			L	R01	Spot Purchase under \$5,000
407736	FRANCISCO JIMENEZ	\$ 6,000.00	\$ 6,000.00	Commercial food products to prepare for resale in restaurant at Indian Lodge. COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.	01-APR-11	31-MAR-13	E	R01	Spot Purchase under \$5,000
407778	BAY AREA SERVICE COMPANY	\$ 4,555.00		Boat Storage - Eagle Pass Replace existing R-22 5 ton condensing unit for back lab central air conditioning unit. TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
407926	JOHN D WEAVER	\$ 61.00		Reimbursement to renew CDL License Fee for John D Weaver, CDL # 09837797, Class A. Expiration Date, 01-01-2016. Supplier # 140245			E	R01	Spot Purchase under \$5,000
408108	UNITED RENTALS NORTH AMERICA INC	\$ 2,500.00		222932 Mortar Mixer			E	R01	Spot Purchase under \$5,000
408280	ESDRAS J CANTU	\$ 80.00		Reimbursement to Esdras Cantu for Noncommercial Political Pesticide Applicator License, License effective date: 03-01-11 through 02-29-12.			E	R01	Spot Purchase under \$5,000
408284	4 WHEEL PARTS (TRANS AMERICA) **USE TAP WORLDWIDE LLC	\$ 4,342.82		065 94 75 WINCHES FOR REGION V VEHICLES FOR LOADING LE ATVS printer toner: Brother HL 2040 com. code: 207-72. Not found on state term contract. Found on DIR using DIR SDD 890. Item under \$250.00 exempt. Quote # from AR&C SQ-129074			E	R01	Spot Purchase under \$5,000
408560	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 135.57		Entry fee for ACI 2010 competition for TPW magazine			E	R01	Spot Purchase under \$5,000
408798	ASSOCIATION FOR CONSERVATION INFORMATION	\$ 270.00		Installation of HVAC system in Cabin #8 at Cooper Lk SP-SS			E	R01	Spot Purchase under \$5,000
408976	A & S AIR CONDITIONING INC	\$ 2,801.00		ESTIAMTE TO REPAIR TWO DAMAGED PROPS ON PATROL BOAT MOTOR 177948			E	R01	Spot Purchase under \$5,000
409426	RUSSELL SPARKS	\$ 270.00		2011 MEMBERSHIP DUES - LE GAME WARDENS			E	R01	Spot Purchase under \$5,000
409511	NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 900.00		Job #110602 - TPWD Letterhead			E	R01	Spot Purchase under \$5,000
409589	CAPITAL PRINTING CO LTD	\$ 751.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
409734	BEN E KEITH COMPANY	\$ 2,766.78		Overhead Door installation, maintenance and repair to doors 1&2 and 4&5 at the Halliburton Building at Ft Richardson SP.			E	R01	Spot Purchase under \$5,000
409922	OVERHEAD DOOR COMPANY	\$ 2,694.00		Outdoor Activity of the Month - Talent Services			E	R01	Spot Purchase under \$5,000
410185	CRISTINA M LOPEZ	\$ 775.00		resale items for park store operations			E	R01	Spot Purchase under \$5,000
410274	THE C D HARTNETT COMPANY	\$ 1,616.76		Repair to Sidewalk around Balmorhea SP Pool.			E	R01	Spot Purchase under \$5,000
410335	WEST TEXAS CONTRACTORS	\$ 4,950.00		Aeration for fry troughs			E	R01	Spot Purchase under \$5,000
410652	AIR DIFUSSION SYSTEMS	\$ 511.00		REPLACE KREISCHE HOUSE GUTTERS. PROPERTY #996454			E	R01	Spot Purchase under \$5,000
410807	RAUCH STEEL METAL	\$ 2,480.00		John Deere tractor maintenance and repairs.			E	R01	Spot Purchase under \$5,000
410888	SHOPPAS FARM SUPPLY INC	\$ 2,161.72		Electrical work @ Tram			E	R01	Spot Purchase under \$5,000
410972	PRECISION ELECTRICAL CONTRACTOR INC	\$ 2,847.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411093	ACT PIPE AND SUPPLY LTD	\$ 4,152.10		Materials needed to for connecting Water Line going to Equistrian Area #pn 997903 at Brazos Bend Park site			E	R01	Spot Purchase under \$5,000
411574	ROLLING FRITO LAY SALES LP	\$ 200.38		Assorted chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
411584	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,064.00	\$ 2,236.00	FY12 Trash Removal Contract for Mission Tejas SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411748	NATE ROSENBERG	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 28-29, 2011.			E	R01	Spot Purchase under \$5,000
411928	KEEP TEXAS BEAUTIFUL INC	\$ 2,480.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
412163	BEN E KEITH COMPANY	\$ 734.35		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
412349	DESIGN GRAPHICS INC	\$ 776.02		BISON FLAG ADULT AND CHILDREN'S T-SHIRTS WITH LBJ STATE PARK NAMEDROP			E	R01	Spot Purchase under \$5,000
412362	MORELAND FENCE	\$ 2,700.00		Install 5ft vinyl coated chainlink fence at park residence to replace existing fence			E	R01	Spot Purchase under \$5,000
412403	HARRINGTONS STATION	\$ 3,060.00		Tires for State Vehicles at the GWTC			E	R01	Spot Purchase under \$5,000
412636	AIRGAS USA LLC	\$ -		Purchase playground material to cover playground floor at Lake Texana SP			E	R01	Spot Purchase under \$5,000
412846	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,077.24		GOODS - 13 HP Cold water pressure washer to be used at the lower Laguna Madre's office for cleaning.			E	R01	Spot Purchase under \$5,000
412943	A TO Z TIRE COMPANY	\$ 3,031.56		**EOY EQUIPMENT \$** REPLACEMENT TIRES FOR VEHICLES, P/N'S 171917, 170331, 172686, 170321, 169126, 165947			E	R01	Spot Purchase under \$5,000
412971	DUNCANVILLE CHEVROLET LLC	\$ 3,850.74		Maintenance & Repair of 2000 Chevrolet pickup, Property No. 169122			E	R01	Spot Purchase under \$5,000
413012	UNITED RENTALS NORTH AMERICA INC	\$ 1,207.90		Rental of Bulldozer for Preperation of Bauer Unit Parking Lot			E	R01	Spot Purchase under \$5,000
413168	COCA COLA ENTERPRISES INC	\$ 489.60		Restock drink products for resale at Inks Lake SP Store & Park Vending Machines			E	R01	Spot Purchase under \$5,000
413324	TRANSIT MIX CONCRETE AND MATERIALS CO	\$ 1,175.00		PR 114158 - CONCRETE FOR CADDO LAKE WMA			E	R01	Spot Purchase under \$5,000
413422	JOE T BOULLION	\$ 70.00		Employee reimbursement to Joe T. Boullion at Nails Creek State Park for costs not covered by health insurance for hepatitis vaccine.			E	R01	Spot Purchase under \$5,000
413498	CENTRAL FREIGHT LINES INC	\$ 243.47		Central Freight Invoice #66512682-7			E	R01	Spot Purchase under \$5,000
413500	THE C D HARTNETT COMPANY	\$ 897.31		Grocery items for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413796	WASTE MANAGEMENT OF TEXAS INC	\$ 1,860.84	\$ 1,860.84	TRASH AND REFUSE COLLECTION AT BENTSEN RIO GRANDE SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413906	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 4,300.00		Virtual Leader Training Manuals			E	R01	Spot Purchase under \$5,000
413922	AMERICAN DIVING	\$ -		MANIFOLD BLOCK WITH SCUBA ADAPTERS ITEM 300-145			E	R01	Spot Purchase under \$5,000
413987	ALARM SECURITY AND CONTRACTING INC	\$ 680.00	\$ 720.00	Security Monitoring	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
414107	CREAGER TIRE AND BATTERY INC	\$ 1,987.70		Tractor tires and mounting service.			E	R01	Spot Purchase under \$5,000
414142	SILVERTON OIL CO INC	\$ -		New tire for Ford Tractor at Caprock			E	R01	Spot Purchase under \$5,000
414165	STEVE HADLEY	\$ 2,000.00		Machine Shop and Fabricating Services, Industiral (929-48) - R/V San Antonio Bay ppty#188627			E	R01	Spot Purchase under \$5,000
414272	MOOSES MARINE	\$ 3,665.44		repair lower unit on game warden patrol boat motor			E	R01	Spot Purchase under \$5,000
414316	ROADRUNNER ENERGY INC	\$ 512.85		Propane for Park Residence and Park HQ at KCSP.			P	R01	Spot Purchase under \$5,000
414500	RKAJ INVESTMENTS LLC	\$ 4,494.00		EOY FUNDING FOR BUCKET FOR LOADER, ROTARY CUTTER, CUTTING EDGE BOLT FOR BUCKET, CANOPY FOR TRACTOR			E	R01	Spot Purchase under \$5,000
414562	SEWTEXAS	\$ 2,447.07		Sun shirt and rainwear for use at state fish hatcherv.			E	R01	Spot Purchase under \$5,000
414819	MUELLER SUPPLY COMPANY INC	\$ 2,918.66		Metal Siding to replace on old Maintenance Building at Lake Texana State Park-Prop# 990881			E	R01	Spot Purchase under \$5,000
415134	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 189.31		Program expense reimbursement for attending buffalo soldier workshop at Lake Brownwood SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415243	B & H FOTO & ELECTRONICS CORP	\$ 1,100.50		(5) Pelican #1610 waterproof cases w/foam for WL Division Fire Management Program			E	R01	Spot Purchase under \$5,000
415659	GARY WALKER	\$ 500.00		MPR-Design animated map showing bear sightings in Texas since 1970			E	R01	Spot Purchase under \$5,000
416236	PRO STAR WASTE LLC	\$ -		RENTAL OF THIRTY (30) YARD ROLL-OFF FOR REMOVAL OF DEMOLITION MATERIAL			E	R01	Spot Purchase under \$5,000
416339	AUSTIN CANOE AND KAYAK	\$ 1,219.00		Kayak and Accessories - Devils River SNA - Joe Ranzau			E	R01	Spot Purchase under \$5,000
416507	DOW FENCE AND SUPPLY	\$ 4,056.80		LABOR IS INCLUDED IN PRICE OF MATERIAL TO INSTALL SECURITY FENCE AROUND LIFT STATION FOR THE WWTP AT SAN JACINTO SP			E	R01	Spot Purchase under \$5,000
416618	SUNDOWN PROPERTIES LP	\$ 6,120.90	\$ 6,120.00	Boat storage lease - Salado TXSMARTBUY REQ 242638; PO 10142703; VELCRO FOR COMMUNICATIONS/CREATIVE & INTERACTIVE SERVICES - LOBBY DISPLAY - DROUGHT & FIRE	17-OCT-11	31-OCT-13	E	R01	Spot Purchase under \$5,000
416805	GRAINGER	\$ 134.75					X	R01	Spot Purchase under \$5,000
416875	AHI ENTERPRISES LLC	\$ 110.75		labels and dry erase board			E	R01	Spot Purchase under \$5,000
416889	SUNLAND DISTRIBUTORS INC	\$ 4,581.85		unleaded fuel and diesel for Big Bend Ranch SP			P	R01	Spot Purchase under \$5,000
417383	BEN E KEITH COMPANY	\$ 1,925.40		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
417836	THOMAS M FISHER	\$ 150.00		Personal reimbursement - roof repairs @ group barracks, property #895489			E	R01	Spot Purchase under \$5,000
417886	REJUVENATION	\$ 2,511.63		P#132800 - PARTS AND SUPPLIES FOR DOORS AT GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
417950	CDW GOVERNMENT INC	\$ 2,425.00		Purchase of voice recorders to be used by Small Game staff while conducting Waterfowl surveys.			D	R01	Spot Purchase under \$5,000
418132	CITY OF DICKINSON	\$ -		Renewal Fee for Alarm Permit for Dickinson Marine Lab			E	R01	Spot Purchase under \$5,000
418285	HARBISON MILLER SEPTIC	\$ 600.00		TEMPORARY ABOVE GRND SEPTIC	01-JAN-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
418392	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Compressor/Vacuum Pumps and Compressor repair kits to be used as replacements and/or repair of existing pumps in Waste Water System at SP when necessary			E	R01	Spot Purchase under \$5,000
418599	GT DISTRIBUTORS INC	\$ 197.63		CQ Collar Pins			E	R01	Spot Purchase under \$5,000
418607	BEN E KEITH COMPANY	\$ 447.35		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418632	AT&T MOBILITY II LLC	\$ 242.13	\$ 276.72	Cell service for Nyta Brown	01-FEB-12	31-OCT-12	E	R01	Spot Purchase under \$5,000
418638	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 540.00		Registration for Coastal HQ to attend the TX Chapter American Fisheries Society Annual Meeting in Galveston on Feb. 9-11, 2012.			E	R01	Spot Purchase under \$5,000
418722	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 3,910.40		Repair MiniSonde, DataSonde and Surveyors for the Coastal Fisheries HQ team.			E	R01	Spot Purchase under \$5,000
418760	SHOPPAS FARM SUPPLY INC	\$ 216.25		Hood and grille for John Deere gator at AE Wood FH; property# 179202.			E	R01	Spot Purchase under \$5,000
418762	TIBH INDUSTRIES INC	\$ 510.58		(910-39) Janitorial Service for Rockport Marine Lab (ppty #596151) - Semi Annual strip and wax downstairs and wet lab			E	R01	Spot Purchase under \$5,000
418785	OFFICEMAX INCORPORATED	\$ 325.42		toner and name badges			E	R01	Spot Purchase under \$5,000
418991	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,771.00		Contact: Mike Gore 979-272-1430- Teardrop Pallet rack(part#1KBG7);Bulk storage rack(part#1BEB3);cabinet (part#5JL47);Little Giant Multipurpose ladder (part# 4XN32)			E	R01	Spot Purchase under \$5,000
419440	BEN E KEITH COMPANY	\$ 1,828.15		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
419758	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,373.00		COM: EDU: AWNING ADDITION TO 48' TRAILER FOR MOBILE SHOOTING CLAYS			E	R01	Spot Purchase under \$5,000
419829	BEN E KEITH COMPANY	\$ 1,376.03		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
419990	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 2,450.00		Sponsorship - Nature Rocks Dallas/Ft Worth			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420385	ORGANIZED MAINTENANCE SERVICES INC	\$ 474.00		ONE TIME FLOOR CARE/STRIPPING AND WAXING IN THE FORT WORTH REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
420532	SOUTHERN STAR TRANSPORT INC	\$ 321.95		P# 135902 - HAULING OF MATERIALS TO BENTSON STATE PARK			E	R01	Spot Purchase under \$5,000
420627	HOLT COMPANY OF TEXAS	\$ 2,577.52		Goods - Parts and supplies			E	R01	Spot Purchase under \$5,000
420657	JONATHAN HARMAN	\$ 100.00		Boats/Motors - Control assembly units needed for RV Nueces Ppty # 168289 to install with new Caterpillar engines.			E	R01	Spot Purchase under \$5,000
421160	AT&T MOBILITY II LLC	\$ 79.06	\$ 516.00	DSTRETCH Renewal of blackberry data plan	01-MAY-12	30-APR-13	E	R01	Spot Purchase under \$5,000
421197	WATER MONITORING SOLUTIONS	\$ 2,553.00		Goods: YSI Model 650-04, Instrument w/ high memory, internal barometer, etc. For Meridith Byrd/Ecosystems Resources Program. To replace non-functioning YSI needed for water monitoring. Not on contract 493-96, at TIBH, or TCI. HUB Vendor			E	R01	Spot Purchase under \$5,000
421575	TODD CHARTER SERVICE INC	\$ 645.00		COM: Outreach--Rent bus for June 20th Aquatic Education event.			E	R01	Spot Purchase under \$5,000
421877	KELLY PROPANE & FUEL LLC	\$ 1,599.80		Bulk Fuel Unleaded Gasoline: 450 gallons for use in operation at Lake Arrowhead State Park. Delivered no later than May 3,2012.Park Contact Dixie Litteken 940-528-2215.			E	R01	Spot Purchase under \$5,000
422000	BRATTON POOLS INC	\$ 2,041.51		swimming pool system chemicals for water treatment.			E	R01	Spot Purchase under \$5,000
422035	GREENS OUTBOARD	\$ 400.00		Estimate to remove top from patrol boat and repair and weld bracing - remove all wiring and replace.			E	R01	Spot Purchase under \$5,000
422342	ROSIELEETA REED	\$ 208.99		Program expense reimbursement for buffalo soldier programming at Mission Tejas SP			E	R01	Spot Purchase under \$5,000
422410	BRANDON R ROSE	\$ 169.00		REIMBURSEMENT FOR REQUIRED FAA SECOND CLASS MEDICAL FLIGHT PHYSICAL EXAMINATION			E	R01	Spot Purchase under \$5,000
422422	AT&T MOBILITY II LLC	\$ 497.95		I PHONE 4 8GB BLACK, IPHONE 4S32GB BLACK, TWO AT AND T ZERO WALL CHARGER KITS FOR IPHONE SKU 75788, ONE CAR CHARGER WITH USB PORT FOR IPHONE SKU 75367 AND ONE OTTER BOX BLACK DEFENDER CASE FOR IPHONE 4 SKU NUMBER 40417			E	R01	Spot Purchase under \$5,000
422772	VALLEY CONTAINERS LLC	\$ 3,800.00		8FT X 20FT STORAGE UNIT CONTAINER FOR ESTERO LLANO GRANDE STATE PARK			E	R01	Spot Purchase under \$5,000
422967	PEPSI BOTTLING GROUP LLC	\$ 382.60		Pepsi beverage product- soda, energy drink, Aqua Fina bottle water for vendor provide refrig case; for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423131	BAE SYSTEMS RESOLUTION INC	\$ 2,857.89	\$ 3,810.52	FY 13 Quarterly preventative maintenance services for generators at the San Jacinto State Historic Site for FY 13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423278	SUPPLY INNOVATION CO LLC	\$ 367.68		Jerry Can Spouts-Wildland Fire Program			E	R01	Spot Purchase under \$5,000
423317	BAYTECH SUPPLY INC	\$ 357.00		Noice cancelling headphones for John Davis, Program Director for WL Diversity Program.			E	R01	Spot Purchase under \$5,000
423667	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 489.00		Physical for A. Whisenant scheduled for 7/2/12 at 8:30am.			E	R01	Spot Purchase under \$5,000
423685	MOORE SERVICE INC	\$ 1,095.00	\$ 1,095.00	FY2013, trash services for Devils River - South Unit.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423897	R & R PRODUCTS CO	\$ 606.72		CONC \$, TIRES FOR ELECTRIC GOLF CARTS AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
423934	CABELAS WHOLESALE INC	\$ 3,359.85		BUSHNELL LEGEND BINOCULARS FOR REGION II GAME WARDENS			E	R01	Spot Purchase under \$5,000
423985	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 422.99		Required annual physical for Jackie Robinson, KAST back-up, Ecosystem Resources Program; OSHA requirement due to possibility of contact with hazardous chemicals. 29 CRF, 1910.120 (f)			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424144	LUCINDA WISE	\$ 100.00		COM: Outreach--to facilitate a Growing Up Wild workshop for Project Wild program on July 11			E	R01	Spot Purchase under \$5,000
424193	CYNTHIA PICKENS	\$ 1,600.00	\$ 1,680.00	Provide proofreading and editing for TPW magazine	09-JUL-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424556	ACE HARDWARE OF MINERAL WELLS	\$ -		HUB Vendor -Aluminum Boards to build 22 picnic tables at rockclimbing day use area. Aluminum boards not on contract.			E	R01	Spot Purchase under \$5,000
424681	LESJES POOLMART INC	\$ 4,999.29		Pool equipment & supplies for Balmorhea SP			E	R01	Spot Purchase under \$5,000
425312	SHIRLEY PEST CONTROL	\$ 920.00		PKFH - pest control for FY2013 workshops for Habitat Conservation, Contact Stephan Nelle 325-942-9566, Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
425340	STEPHAN A NELLE	\$ -					E	R01	Spot Purchase under \$5,000
425393	R&B AQUATIC DISTRIBUTION INC	\$ 4,299.90		Aquarium supplies.			E	R01	Spot Purchase under \$5,000
425445	TEXAS QUALITY LAWN EQUIPMENT	\$ 2,879.95		Riding lawn mower. Mower will be picked up by agencv.			E	R01	Spot Purchase under \$5,000
425572	HORNE ENTERPRISES INC	\$ 426.00	\$ 426.00	FY13 Alarm Security Monitoring for Caddo Lake SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425632	CYNTHIA H LINDLOF	\$ 127.50		Editing Services - SP Historic Sites - Cynthia Brandimarte			E	R01	Spot Purchase under \$5,000
425695	THE HOME CENTER	\$ 3,646.86		carpet installation at hatchery residence (596038)			E	R01	Spot Purchase under \$5,000
425884	DAWSON PIPE AND CABLE	\$ 2,122.00		GOODS-Replacement parts for the Shrimp Trawl cables and fish gloves. Use on the New Research Vessel that is still under construction. (No Ppty #)			E	R01	Spot Purchase under \$5,000
425905	ARCHER DANIELS MIDLAND COMPANY	\$ 840.00		Cottonseed oil.			E	R01	Spot Purchase under \$5,000
425954	SIMBA INDUSTRIES	\$ 3,086.34		Equipment for field staff for habitat surveys, monitoring and for use with landowners in evaluating conditions and regulatory recommendations			E	R01	Spot Purchase under \$5,000
425958	CRITICAL MENTION INC	\$ -		FY13-NWI: Online video broadcast news monitoring service			E	R01	Spot Purchase under \$5,000
426018	BRALY BUILDERS SUPPLY COMPANY INC	\$ 4,819.93		Chainsaws for State Park Region 6 to use for maintenance projects.			E	R01	Spot Purchase under \$5,000
426117	FIRE PROTECTION SERVICE INC	\$ 2,192.50		SERVICES-Fire extinguisher systems inspections aboard the R/V Nueces Ppty #168289. Life raft inspection for the Revere Ocean Master raft.			E	R01	Spot Purchase under \$5,000
426119	BILLS OVERHEAD DOOR	\$ 250.00					E	R01	Spot Purchase under \$5,000
426281	AWWS INC	\$ 3,600.00	\$ 3,600.00	Door Repair	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426286	DIAMOND TRAFFIC PRODUCTS	\$ 3,691.70		Monthly Wastewater Testing for Tyler State Park			E	R01	Spot Purchase under \$5,000
426310	ARTHUR H MAY	\$ 1,000.00	\$ 1,000.00	car counters and accessories; replacements for Region 5 parks	08-SEP-12	20-SEP-12	E	R01	Spot Purchase under \$5,000
426324	RED EWALD INC	\$ 2,600.00		SIMULTANEOUS INTERPRETATION SERVICES			E	R01	Spot Purchase under \$5,000
426634	KK ELECTRONICS DBA TEXHIBITS	\$ 1,155.00		Fiberglass tanks for souther flounder culture at state fish hatchery.			E	R01	Spot Purchase under \$5,000
426653	GAELEIC TRADING COMPANY INC	\$ 169.00					E	R01	Spot Purchase under \$5,000
426710	BIG STAR BRANDING	\$ -		TPWD Geocoins for TOF geochallenges and promotion			E	R01	Spot Purchase under \$5,000
426824	ORKIN LLC	\$ 1,209.60	\$ 1,209.60	Jim Burney- M3904 Telephone	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427053	J&J OILFIELD ELECTRIC CO INC	\$ 1,144.10		Shirts worn as part of uniform as directed in the uniform policy for Coastal Fisheries. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
427128	TEX STAR CONSTRUCTION	\$ 550.00		FY13 pest control services at Purits Creek for 09/01/12-08/31/13			E	R01	Spot Purchase under \$5,000
427810	MASTERWORD SERVICES INC	\$ 1,185.50		MR6449, Repairs, Sewer pump, Property #997486			E	R01	Spot Purchase under \$5,000
427854	AA FOUNDRIES INC	\$ 900.00		prep and repaint walls to scott boruff's new office			E	R01	Spot Purchase under \$5,000
427949	SMITH PUMP COMPANY INC	\$ 917.47		COM: EDU: ASL INSTRUCTOR FOR HE CLASS			E	R01	Spot Purchase under \$5,000
428090	RUSSELL GRAVES	\$ 1,350.00		3" BRONZE DISKS USED TO MONUMENT THE BOUNDARIES OF PARK LAND			E	R01	Spot Purchase under \$5,000
428253	BEN E KEITH COMPANY	\$ 548.90		Maintenance on Water Well Pump - Emergency Purchase			E	R01	Spot Purchase under \$5,000
428422	SHERYL SMITH RODGERS	\$ 1,483.00		Article: Teaching Kids to be Outdoorsmen			K	R01	Spot Purchase under \$5,000
428529	AUDIO PROTECTION COMPANY	\$ 1,050.00		food products for resale at the Indian Lodge Black Bear Restaurant to be delivered by Oct 26.			L	R01	Spot Purchase under \$5,000
				Article for April 2013 issue			K	R01	Spot Purchase under \$5,000
				COM: EDU: EAR PROTECTION FOR C WILSON FOR SHOOTING SPORTS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428531	MICHIGAN STATE UNIVERSITY	\$ 997.00		COM: Outreach--Fishing Tackle supplies for Tackle Loaner Program			E	R01	Spot Purchase under \$5,000
428541	TIMOTHY A JURGENSEN	\$ 2,212.50		Contract services for Tim Jurgensen to assist with finalizing seagrass project.			E	R01	Spot Purchase under \$5,000
428668	MITSUBISHI ELECTRIC POWER PRODUCTS INC	\$ 994.44		parts needed for ozone system			E	R01	Spot Purchase under \$5,000
429030	ERIKSEN MARINE	\$ 2,000.00		COM: EDU: repairs to boat for BOW use			E	R01	Spot Purchase under \$5,000
429513	DR SCOTT JAQUES	\$ 1,177.55		Volunteer assistance on Big Horn Sheep capture in Alpine, Tx Dates: Dec. 18 - 22, 2012			E	R01	Spot Purchase under \$5,000
429649	AHI ENTERPRISES LLC	\$ -		Space heater to keep warm in winter months.			E	R01	Spot Purchase under \$5,000
430091	MARGARET ELLEN SCARBOROUGH	\$ 370.50		Tuition reimbursement for M. Scarborough to attend undergraduate level courses at Austin Community College. Supporting documentation attached. Fall session 8/27/12 - 12/16/12.			E	R01	Spot Purchase under \$5,000
430260	ACE HARDWARE OF MINERAL WELLS	\$ 240.00		Bath Faucet for PPO residence			E	R01	Spot Purchase under \$5,000
430364	CDW GOVERNMENT INC	\$ 93.47		Glenn Prater- network adapter			D	R01	Spot Purchase under \$5,000
431041	TIBH INDUSTRIES INC	\$ 1,549.98		Miscellaneous supply items for use at the DML requested by dhoward/281-534-0100			E	R01	Spot Purchase under \$5,000
431377	AMERICAN RED CROSS OF CENTRAL TEXAS	\$ -		FIRST AID / CPR/ AED MANUALS (ITEM NUMBER 656731) AND CPR / AED / FIRST AID CARDS (ITEM NUMBER 109357) NEEDED TO TEACH THE CPR COURSE FOR THE 16TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP COUNTY, TEXAS - CRAIG EREKSON			E	R01	Spot Purchase under \$5,000
431379	JOE T BOULLION	\$ 35.00		Reimbursement of Registration Fees for 2013 Brazos Valley Conference to earn CEU hours for Pesticide License for Joe Boullion, Employee number 102756, Lake Somerville Complex, Birch Creek Unit			E	R01	Spot Purchase under \$5,000
432065	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 1,525.00		REPLACEMENT OF COUNTERTOPS			E	R01	Spot Purchase under \$5,000
432503	LONE STAR TREES LLC	\$ 4,950.00		PLANTING, 33 TREES			E	R01	Spot Purchase under \$5,000
432657	OHIOPLYLE PRINTS INC	\$ 3,830.05		Souvenir tee shirt and hat customer to Inks Lake SP for resale at park store			E	R01	Spot Purchase under \$5,000
432685	WRIGHT INDUSTRIAL SERVICES LLC	\$ 2,110.50		Pump repairs.			E	R01	Spot Purchase under \$5,000
432698	BRUSH COUNTRY PEST SERVICES	\$ -		QUARTERLY PEST SERVICES FOR CHOKE CANYON LE CAMPHOUSE			E	R01	Spot Purchase under \$5,000
433135	A-1 SMITH'S SEPTIC SERVICE & PORTABLE TOILETS	\$ 4,890.00		SEPTIC SYSTEM FOR MISSION TEJAS STATE PARK			E	R01	Spot Purchase under \$5,000
433160	TITAN WIRELESS LLC	\$ 19.00		Tony Vonne - enclosure			D	R01	Spot Purchase under \$5,000
433190	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		WATER LICENSE FOR JARED WIEKAMP AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
433285	CTM GROUP INC	\$ -		Penny press accessories- necklaces and bracelets. Sales rep said that they would accept credit card then vendor called back later an said that they wouldn't expect credit card. PO done after the fact. pf			E	R01	Spot Purchase under \$5,000
434085	OUTDOOR EDGE CUTLERY CORP	\$ 2,575.00		COM: EDU: KNIVES			E	R01	Spot Purchase under \$5,000
434387	KAY DEE DESIGNS	\$ 804.00		WILDFLOWER AND NATURE THEMED KITCHEN LINENS AND TABLE LINENS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
434442	KALKOMEY ENTERPRISES INC	\$ 2,375.00		COM: EDU: BED SPANISH BOOKS			E	R01	Spot Purchase under \$5,000
435033	LARRY'S PAINT & BODY INC	\$ 3,514.95		SERVICES-Body work on the 2008 Chevy Ppty #181009			E	R01	Spot Purchase under \$5,000
435107	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 1,300.00		COM: Outreach--Poster size Maps for Project Wild Facilitators Training Workshops.			E	R01	Spot Purchase under \$5,000
435216	SAN ANTONIO MISSIONS BASEBALL CLUB INC	\$ 2,800.00		Neighborhood Fishin' Program with the San Antonio Missions			E	R01	Spot Purchase under \$5,000
435253	SPRAYER DEPOT	\$ 2,600.00		50 gal skid sprayer for Region 1 Parks			E	R01	Spot Purchase under \$5,000
435341	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		PO for account number 2436 Dickinson and Corpus Christi			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435539	HARLAND TECHNOLOGY SERVICES	\$ 840.00		COM: EDU: SCANTRON MAINTENANCE AT ACP SERVICES - Replace the Emergency Shut Off Valve/Switch on the above ground bulk fuel diesel tank located at the Rockport Marine Lab Ppty #596151.			D	R01	Spot Purchase under \$5,000
436116	ALLEN CONSTRUCTION COMPANY	\$ 435.00		ESTIMATE-Floor Tiles needed for renovation of HQ office restroom & New Carpet for HQ Residence located on Mason Mtn WMA. Existing floor tiles needed to be matched to reduce cost of renovation.			E	R01	Spot Purchase under \$5,000
436421	BRADY FLOORS	\$ 2,521.62					E	R01	Spot Purchase under \$5,000
436454	JAMES F KENNEDY	\$ 25.00		Reimbursement for fuel purchased for a state vehicle with personal funds while in travel due to Voyager Card not working properly.			E	R01	Spot Purchase under \$5,000
436455	CHAD ETHERIDGE	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436497	LUGEN LLC	\$ 1,850.00		For (Ppty 596313): Matereials & Labor for 2 Hurricane Shutters; 3 Year Warranty Parts & Labor.			E	R01	Spot Purchase under \$5,000
436723	BRALY BUILDERS SUPPLY COMPANY INC	\$ 4,677.04		MMR: Repairs to Storge Buidling and Pole Barn on GEWMA. To bring up to safety code for adopted safety plan for TPWD.			E	R01	Spot Purchase under \$5,000
436741	AUSTIN CANOE AND KAYAK	\$ 499.00		COM: EDU: RESCUE THROW BAG FOR BED			E	R01	Spot Purchase under \$5,000
436783	JANIE MCMILLAN	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436883	BRAZORIA DIAMOND K INVESTMENT INC	\$ 4,200.00		TWO USED WIND AND WATER TIGHT STEEL SHIPPING (STORAGE) CONTAINERS ** RIDER 27 \$ ** TIRES, INCLUDING MOUNT & BALANCE, FOR VEHICLES AT CHOKE CANYON SP, VEHICLE PROPERTY NUMBERS: 183816, 171973, 171975, 172649, 169767, 169790, 174264, 176873 & 183944.			E	R01	Spot Purchase under \$5,000
437021	WHOLESALE TIRE COMPANY	\$ 4,816.20		antenna's, adapters, mounts needed for upfit of state park law enforcement vehicles and dipole antennas needed for law enforcement			E	R01	Spot Purchase under \$5,000
437060	HUTTON COMMUNICATIONS INC	\$ 3,343.67					D	R01	Spot Purchase under \$5,000
437260	BAYTECH SUPPLY INC	\$ 3,600.00		Smart Solar Ceramic Cascade Fountains, Tangerine & Rustic Brown for Mason Mountain WMA. Game Bird Funds. This is delivered price. Estimated lead time for delivery is 7-14 days. Quote # ED887.			E	R01	Spot Purchase under \$5,000
437407	MOBILE MINI I INC	\$ 3,525.00		PORTABLE STORAGE CONTAINER FOR STORING RECORDS AT REGION 2 SP IN ROCKPORT			E	R01	Spot Purchase under \$5,000
437542	ACORN NATURALISTS	\$ 1,373.95		INTERP \$, ANIMAL SKULL & SCAT REPLICAS FOR OUTREACH ACTIVITIES AT CHOKE CANYON SP AND GOLIAD SHP			E	R01	Spot Purchase under \$5,000
438117	NESMITH TRUCKING INC	\$ 4,990.00		Cushion Sand (Beach) and Grade 5 special base limestone (trails)			E	R01	Spot Purchase under \$5,000
438383	TEXAS GOOD RUSHING PEST CONTROL SERVICES	\$ 3,627.42		LEATHER GLOVES FOR R-2 STAFF			E	R01	Spot Purchase under \$5,000
438458	INC	\$ 465.00	\$ 620.00	Quarterly Pest Control service for Atlanta State Park FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438600	GROUND ZERO SERVICES LC	\$ 4,937.50		FY13-MPR: Removal of old video gear from MPR editing facility			E	R01	Spot Purchase under \$5,000
438757	WTG FUELS INC	\$ 514.28		PROPANE FOR THE LAUNDRY			P	R01	Spot Purchase under \$5,000
438882	DK BAIT CO	\$ 1,677.95	\$ 2,825.00	Bait for resale, McKinney Falls SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438952	DYNAMIC COLOR IMAGES INC	\$ 4,890.00	\$ 4,890.00	COM: EDU: CAMO SHIRTS HED INCENTIVE AWARDS	24-JUL-13	20-AUG-13	E	R01	Spot Purchase under \$5,000
439085	KEY CITY SEPTIC SERVICE INC	\$ 4,860.00		FY14 SLUDGE REMOVAL (Wastewater Plants, Prop#997223) @ LKBS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439091	COLEMAN EXTERMINATING INC	\$ 914.00		FY14 PEST CONTROL SERVICES	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439103	TEXAN SCUBA INC	\$ -		State Game Warden Rescue Diver Training registration fees			E	R01	Spot Purchase under \$5,000
439153	ROLANDO ELIZONDO	\$ 250.00		Paint top of porch area for Hunter's Cabin property # 193353 at Devils River SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439302	LONESTAR MAINTENANCE & SERVICE INC	\$ 161.95		Sodium Hypochloride for Water Well			E	R01	Spot Purchase under \$5,000
439357	QUICK REFERENCE PUBLISHING INC	\$ 3,820.00		Pamphlets - Laminated, waterproof, folding field guides - For Daypacks - Curatorial Services			E	R01	Spot Purchase under \$5,000
439446	BUG MAN PEST CONTROL	\$ 2,550.00	\$ 2,550.00	Pest Control Service for 2013-2014 at Brazos Bend State Park	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439537	CALTEX SUPPLY	\$ 3,693.80		RIDER 27 FENCE SUPPLIES - SOUTH BOUNDARY			E	R01	Spot Purchase under \$5,000
439564	AQUATEX WATER CONDITIONING INC	\$ 3,290.00		Water Softener for Park Residence prop# 996981 Assit. Park Manager's Residence			E	R01	Spot Purchase under \$5,000
439737	ORKIN LLC	\$ 2,323.20	\$ 2,323.20	Pest control services at AE Wood FH.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439939	CRAIGS TIRE SERVICE INC	\$ 3,987.00		Tires, Mount & Balance for LE Region 5 District 5 Patrol Vehicles and Boat Trailers			E	R01	Spot Purchase under \$5,000
440069	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 251.00		SIGNS FOR SAFETY AND INSPECTION OF BULK FUEL TANK (GAS, #186679) AT ASP			N/A	R01	Spot Purchase under \$5,000
440167	BEATRICE LONG	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440205	10 8 VIDEO	\$ 3,590.00		IN CAR CAMERA SYSTEM FOR GAME WARDENS IN REGION 3 TO MAINTAIN CONSISTENT WATER SUPPLY FOR WATERFOWL AND OTHER WILDLIFE, MIGRATORY GAMEBIRD STAMP FUNDS			E	R01	Spot Purchase under \$5,000
440453	DIVERSIFIED SUB SURFACE IRRIGATION INC	\$ 571.43		Kristi Glenewinkel- Pentax camera			E	R01	Spot Purchase under \$5,000
440500	B & H FOTO & ELECTRONICS CORP	\$ 346.95		MKT - Worklift Dual Prem- Darcy Bontempo			E	R01	Spot Purchase under \$5,000
440619	CSG COMPUTER SUPPORT GROUP	\$ 508.00		SAR TRAINING FOR NEW TEAM GROUP 2 AUGUST 27 - 28, 2013			E	R01	Spot Purchase under \$5,000
440779	RESCUE TRAINING INCORPORATED	\$ 2,275.00		installation of shore power on the bulkhead for boat docking			E	R01	Spot Purchase under \$5,000
440807	POC ELECTRIC LLC	\$ 2,100.00		Partial Quote needed for Building/Construction (carpentry) project for new Coastal Fisheries office (Port O'Connor) by Rockport Maintenance Shop. Some items quoted are on contract and will be ordered by a requisition.			E	R01	Spot Purchase under \$5,000
440810	PROBUILD COMPANY LLC	\$ 669.21		Maintenance & electrical supplies and scaffold needed for projects at Goose Island SP, TXMAS CONTRACT # TXMAS-2-539030-1.			E	R01	Spot Purchase under \$5,000
440928	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,156.29		Replacement picnic tables.			E	R01	Spot Purchase under \$5,000
441016	SUPERIOR INTERNATIONAL INDUSTRIES INC	\$ 3,840.00		COMMERICAL FOOD ITEMS FOR RESALE AT THE BLACK BEAR RESTURATN			E	R01	Spot Purchase under \$5,000
441222	BEN E KEITH COMPANY	\$ 835.16		TRASH SERVICE FOR ATLANTA STATE PARK	01-SEP-13	31-AUG-14	L	R01	Spot Purchase under \$5,000
441358	WASTE MANAGEMENT OF TEXAS INC	\$ 4,962.72	\$ 4,962.72	Repair of A/C unit at the Inland Fisheries District 3C office in Tyler.			E	R01	Spot Purchase under \$5,000
441448	RPR CONSTRUCTION COMPANY INC	\$ 614.00		installing grille guard w/ front receiver & winch on new Toyota pickup (203051)			E	R01	Spot Purchase under \$5,000
441483	XTREME OUTFITTERS	\$ 2,353.23		To replace exhausted Microbiology supplies used on fish necropsy and pathogen determination in hatchery lab.			E	R01	Spot Purchase under \$5,000
441880	AMERICAN TYPE CULTURE COLLECTION	\$ 2,277.25		Trail planning and design for a section of trail that requires a substantial bridge for Mission Tejas State Park.			E	R01	Spot Purchase under \$5,000
441947	S&S TRAIL SERVICES LLC	\$ 1,570.00		Tony Vonne- routerboard RT-751UD-2HN			E	R01	Spot Purchase under \$5,000
441950	TITAN WIRELESS LLC	\$ 59.95		Solid State Hard Drive - Gaylon Williams- IT			D	R01	Spot Purchase under \$5,000
442064	COMMONWEALTH TRADING COMPANY INC	\$ 115.00		Employee Awards - Jacket, Tumbler, Mag-Lite, Stress Balls, Folding Chairs for Admin. Training Region 1 Headquarters			D	R01	Spot Purchase under \$5,000
442200	NEWTON MANUFACTURING COMPANY	\$ 4,129.26		P#132895 - WASTEWATER SYSTEM IMPROVEMENTS - RESTROOM ELECTIC FEEDER REPAIR			E	R01	Spot Purchase under \$5,000
442362	COMPASS ELECTRICAL SERVICES	\$ 4,247.06		WorkFit stations for J. Whitaker and Habitat program			E	R01	Spot Purchase under \$5,000
442447	CSG COMPUTER SUPPORT GROUP	\$ 2,105.23					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				"Internal repair" - Prop# 169788					
442481	EAST TEXAS TRANSMISSIONS	\$ 1,849.73		Dodge 2001 Dist. 3A truck repair -			E	R01	Spot Purchase under \$5,000
442514	A M P SERVICES INC	\$ 2,000.00		transmission rebuilt due to failure -			E	R01	Spot Purchase under \$5,000
				Contact: Tim Bister 903/938-1007					
				Limestone base					
				Service to assess Junior Ranger					
				Journal for age appropriate content.					
442567	MARY O PARKER	\$ 105.00					E	R01	Spot Purchase under \$5,000
				LANDSCAPE MOLD - EXHIBIT					
442702	HEART OF TEXAS ART GROUP INC	\$ 2,332.60		SHOP - MIKE O'BRIEN			E	R01	Spot Purchase under \$5,000
				commercial food for resale at the					
442705	BEN E KEITH COMPANY	\$ 2,697.95		black bear restaurant			L	R01	Spot Purchase under \$5,000
				reimbursement to employee for Class					
				A commercial license, Roy Fisher,					
443020	ROY FISHER	\$ 72.00		Devils River			E	R01	Spot Purchase under \$5,000
				MOVEMENT OF HOUSEHOLD					
				GOODS FOR CAMERON W. GAGE					
				FROM MCKINNEY FALLS STATE					
				PARK, AUSTIN, TX, TO CEDAR HILL					
				STATE PARK, CEDAR HILL, TX					
443081	CAMERON W GAGE	\$ 217.48					E	R01	Spot Purchase under \$5,000
				EMPLOYEE REIMBURSEMENT FOR					
				OIL CHANGE - R. MELINCHUK					
443185	ROSS MELINCHUK	\$ 36.38					E	R01	Spot Purchase under \$5,000
				Rebuild automatic transmission on					
				Property #174487 - 2006 Dodge Ram					
				2500 truck as per attached quote					
443400	CAMBRIDGE AUTO CENTER INC	\$ -					E	R01	Spot Purchase under \$5,000
				ANNUAL ONLINE SUBSCRIPTION					
				TO USABILITY TESTING TOOLS					
				FOR COMMUNICATIONS:					
				CREATIVE & INTERACTIVE					
				SERVICES					
443458	OPTIMAL PRODUCT LTD	\$ 2,010.00		Greyline open channel flow meter			D	R01	Spot Purchase under \$5,000
444394	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,689.49					E	R01	Spot Purchase under \$5,000
				Machine Shop and Fabricating					
				Services, Industrial Service dates					
				12/06/13-01/31/14					
444411	CITY MACHINE & IRON WORKS INC	\$ 3,350.00		electrical repairs at Balmorhea SP,			E	R01	Spot Purchase under \$5,000
				reference PO #442903					
444515	CHARLES ROBERT LAGOW	\$ 1,195.00		Labor and materials to repair San			E	R01	Spot Purchase under \$5,000
				Jacinto Monument generators, to					
				include: replace both batteries, block					
				heater and voltage gauge					
444542	STEWART AND STEVENSON LLC	\$ 2,660.53		Jason Cox - routerboard			E	R01	Spot Purchase under \$5,000
444579	TITAN WIRELESS LLC	\$ 119.90		Testing of 2 water meters and one			D	R01	Spot Purchase under \$5,000
				meter exchange at Fairfield Lake SP					
445127	KW UTILITIES	\$ 650.00					E	R01	Spot Purchase under \$5,000
445144	TIBH INDUSTRIES INC	\$ 118.65		32 GB flash drives			E	R01	Spot Purchase under \$5,000
				commercial food produce for resale					
				items at Black Bear Restaurant					
445290	BEN E KEITH COMPANY	\$ 1,979.17					L	R01	Spot Purchase under \$5,000
				2014 MEMBERSHIP DUES					
	ASSOCIATION OF MIDWEST FISH AND								
445316	GAME LAW ENFORCEMENT OFFICERS	\$ 300.00					E	R01	Spot Purchase under \$5,000
				RESTORATION ITEMS FOR THE					
				BATTLESHIP SIREN AND WHISTLE					
445580	STUART ALLYN COMPANY LLC	\$ 4,250.00					E	R01	Spot Purchase under \$5,000
				Reimbursement for Pesticide Seminar					
446060	JEREMY S MAYHEW	\$ 30.00		& Licensing School			E	R01	Spot Purchase under \$5,000
				Limestone lamps, book-ends and					
446234	CARVED STONE INC	\$ 271.00		desk accessories.			E	R01	Spot Purchase under \$5,000
446305	AHI ENTERPRISES LLC	\$ 9.96		lysol wipes			E	R01	Spot Purchase under \$5,000
				HIKING STICKS AND CANES FOR					
				RESALE AT INKS LAKE STATE					
446461	BRAZOS WALKING STICKS	\$ 382.00		PARK STORE.			E	R01	Spot Purchase under \$5,000
				Remove existing pair of doors and					
				install one (1) new door and sidelite in					
				Bldg B. Proposal # 140202.					
446540	BINSWANGER ENTERPRISES LLC	\$ 3,255.00		Reimbursement for Texas Master			E	R01	Spot Purchase under \$5,000
				Naturalist Training Class for David					
				Rodriguez Jr. at Bentsen-Rio Grande					
446687	DAVID RODRIGUEZ JR	\$ 150.00		Valley State Park.			E	R01	Spot Purchase under \$5,000
				ROLLER SHADES FOR DIRECTOR					
				OF COMMUNICATIONS/DIRECTOR					
				OF LAW ENFORCEMENT					
446823	ABC BLIND & DRAPERY LLC	\$ 2,101.00					E	R01	Spot Purchase under \$5,000
				FY14: Texas Outdoor Writers Assoc					
446979	TEXAS OUTDOOR WRITERS ASSOCIATION	\$ 2,325.00		2014 Membership Dues & Conference			E	R01	Spot Purchase under \$5,000
				Req					
				Stain solution, bottles and funnels for					
				Invertebrate Biologist Ben Hutchins					
447221	FOX SCIENTIFIC INC	\$ 106.08					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				ALUM FOR USE AT CHOKE CANYON SP; HYPER+ION 9233 IS A SPECIAL ALUM BLEND CREATED SPECIFICALLY FOR THE WATER SYSTEM AT CHOKE CANYON SP. THE BLEND DECREASES TURBIDITY AND ALLOWS FOR GREATER REMOVAL OF IMPURITIES. MONTHLY JANITORIAL SERVICE FORT WORTH REGIONAL OFFICE					
447414	CHEMTRADE SOLUTIONS LLC	\$ 785.20					E	R01	Spot Purchase under \$5,000
447480	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,592.00					E	R01	Spot Purchase under \$5,000
447567	TITAN WIRELESS LLC	\$ 3,715.00		Taylor Blackwell- misc. wireless telecom equipment			D	R01	Spot Purchase under \$5,000
447616	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		GOODS-Tools and equipment used by the Maintenance shop staff for various projects.			E	R01	Spot Purchase under \$5,000
447959	GALVESTON ISLAND NATURE TOUR COUNCIL	\$ 50.00		Trade show booth fee			E	R01	Spot Purchase under \$5,000
448000	JECKER FLOOR AND GLASS CO	\$ 4,999.99		Install new vinyl plank floor in 2 living areas of state residences. TPWD contact is Cynthia Gibbs or Paul.cason@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
448526	CHRISTOPHER LEDFORD	\$ 150.93		Employee reimbursement for items purchased for Artificial Reef Program: certification cards and replacement parts for emergency oxygen kits. Items not on contract and could not pay for them with credit card or pay vendor with PO.			E	R01	Spot Purchase under \$5,000
448712	ARANSAS COUNTY	\$ 229.00		Courthouse recording fees for The Reserve at St. Charles Bay buffer strip conservation easement			E	R01	Spot Purchase under \$5,000
448734	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 775.00		REGISTRATION FEES FOR MARTHA GARCIA TO ATTEND THE TEXAS TRAVEL AND TOURISM COLLEGE, FROM JUNE 16 THRU JUNE 20			E	R01	Spot Purchase under \$5,000
448792	ARTHUR H MAY	\$ 1,200.00		Simultaneous Interpretation Services - May 2-3, 2014			E	R01	Spot Purchase under \$5,000
448885	DELL MARKETING LP	\$ 979.86		DELL 1400 PAGE CYAN, MAGENTA AND YELLOW TONER			E	R01	Spot Purchase under \$5,000
449311	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 35.92		CARTRIDGES AND DELL 200 PAGE BLACK TONER CARTRIDGES FOR DELL 1250C FOR HEADQUARTERS SECURITY PRINTER STATE PARKS DIVISION LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
449387	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 3,339.00		com: edu: SPEAKERS FOR BED COMPUTERS			E	R01	Spot Purchase under \$5,000
449388	TRIPLE D PUMP CO INC	\$ -		Maintenance and repair of datasondes (Hydrotech instruments). Hourly labor rate including Hydrotech standard general check and test , parts and supplies			E	R01	Spot Purchase under \$5,000
449389	DON C HUDSON	\$ 111.00		Repair of Barnes Pump SGV3022L (ser#C805352-05-1), from lift station @ beach area			E	R01	Spot Purchase under \$5,000
449608	REEF INDUSTRIES INC	\$ 2,247.84		Reimburse employee Don C. Hudson for license renewal he paid with personal credit card.			E	R01	Spot Purchase under \$5,000
450001	REPUBLIC SERVICES INC	\$ -		650-23 - 22ft 6in x 15ft Permalon L30 black Liner to be delivered to Aquatic Vegetation Office at East Texas Fish Hatchery. Contact: Kristi Glenewinkel 512-389-4444			E	R01	Spot Purchase under \$5,000
450037	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,975.60		FY15 RENEWAL GARBAGE/TRASH REMOVAL FOR THE KERRVILLE LE AND WL OFFICE 1 SIDELOAD (3YD) SCHEDULED SERVICE			E	R01	Spot Purchase under \$5,000
450060	ARANSAS GLASS CO	\$ 49.95		Replacement Aluminum Plans and Hardware for Picnic Tables			E	R01	Spot Purchase under \$5,000
450067	EUROGRAPHICS INC	\$ 1,082.00		WINDSHIELD REPAIR FOR 2013 DODGE TRUCK, PROPERTY #203000			E	R01	Spot Purchase under \$5,000
				War Era Items- merchandise for resale in park store. PO required because credit card transaction declined due to MCC 7333 Country excluded -which is blocked from Concession Credit Card			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450582	JAM ELECTRICAL INC	\$ 4,606.00		P# 126458 - INSTALLATION OF PVC CONDUIT FROM MAIN PANEL TO NEW PANEL ON BOAT HOUSE			E	R01	Spot Purchase under \$5,000
450749	WASTE MANAGEMENT OF TEXAS INC	\$ 555.00	\$ 555.00	Trash collection service at the Inland Fisheries District ID office in San Antonio for the period 9/1/14 - 8/31/15.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451041	MELISSA L GASKILL	\$ 1,325.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
451121	HESELBEIN TIRE SOUTHWEST INC	\$ 1,129.00		Tires for F150(property #188143/S Lange), Polaris (property #179836/S Lange) and Kawasaki (no property #)			E	R01	Spot Purchase under \$5,000
451528	GAJESKE INC	\$ 4,495.20		Poly pipe and fittings needed to run water from well to Deer Pens located on Kerr WMA.			E	R01	Spot Purchase under \$5,000
451564	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,400.00		TXMAS 2-539030-1 GRINDER PUMP per PO 450045 issued with incorrect delivery location.			X	R01	Spot Purchase under \$5,000
451754	TIMOTHY KAYNE KING	\$ 66.50		PERSONAL REIMBURSEMENT to employee Tim King FOR FUEL EXPENDITURE			E	R01	Spot Purchase under \$5,000
451788	THE C D HARTNETT COMPANY	\$ 1,060.61		Merchandise purchased: grocery restock items for resale at INKs Lake State Park Store.			E	R01	Spot Purchase under \$5,000
451819	DONOVAN MARINE INC	\$ 1,425.83		BOAT SUPPLIES FOR OUTFITTING NEW WELDCRAFT RIVER BOAT			E	R01	Spot Purchase under \$5,000
451835	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,336.81		Unleaded Gasoline in Bulk Trailer for GW's Patrol Vessels use in Border Operation in Hidalgo Co. TX			E	R01	Spot Purchase under \$5,000
452243	BAYTECH SUPPLY INC	\$ 2,827.00		Slings and flashlight holders for Region 2			E	R01	Spot Purchase under \$5,000
452265	MATLOCK	\$ 1,355.00		Fuel for Park Operations at Lake Colorado City			P	R01	Spot Purchase under \$5,000
452596	CLEAR CHANNEL OUTDOOR INC	\$ 3,000.00		Seagrass Advertising services (915-04) for billboard space July 21, 2014 thru August 31, 2014			E	R01	Spot Purchase under \$5,000
452654	JASON F BANE	\$ 61.00		Reimbursement to employee Jason Bane for a Texas CDL licensing fee			E	R01	Spot Purchase under \$5,000
452712	CSG COMPUTER SUPPORT GROUP	\$ 198.00		COM: EDU: ANTI FATIGUE MAT FOR STAFF USE			E	R01	Spot Purchase under \$5,000
452806	NEWTON MANUFACTURING COMPANY	\$ 4,778.00		Junior Ranger Journal Buttons			E	R01	Spot Purchase under \$5,000
452934	WALLACE CONTROL'S & ELECTRIC INC	\$ 936.00		Add electricity to the washer and Dryer Shed @ residence #2 Property # 895001			E	R01	Spot Purchase under \$5,000
453410	SWIFT SOLUTIONS (USE SUPPL# 151272)	\$ -		Registration for Water Quality Program staff to attend the 9/16-17/14 Water Quality Stormwater Seminar.			E	R01	Spot Purchase under \$5,000
453460	JE WEINEL INC	\$ 2,493.40		Replacement of worn rescue & safety equipment for Col.Bend.			E	R01	Spot Purchase under \$5,000
453941	BRALY BUILDERS SUPPLY COMPANY INC	\$ 2,413.24		MATERIALS FOR ADA COMPLAINT RAMP AT RESIDENCE (TPWD PROP #151279) AT MARTIN CREEK LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
454036	BAYTECH SUPPLY INC	\$ 1,573.90		Marine GPS and Ear Protection			E	R01	Spot Purchase under \$5,000
454307	ACTION FIRE PROS LLC	\$ 114.00		FIRE INSPECTIONS - 2 YR CONTRACT	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454546	WILDLIFE ARTISTS INC	\$ 821.80		Plush Animals native to the park for re-sale at the park store			E	R01	Spot Purchase under \$5,000
454836	BEN E KEITH COMPANY	\$ 4,838.54		Food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
454897	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,100.95		Unleaded Gasoline in bulk trailers for GW Patrol Vessels used in Border Operation in Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
454972	CASCADE FIRE EQUIPMENT COMPANY	\$ 158.82		(3) Fire Hose Packs for WL Fire Management Coordinator - Seth Pearson			N/A	R01	Spot Purchase under \$5,000
455174	SURETEC INFORMATION SYSTEMS INC	\$ 3,350.00		Mediation of dispute among and between Allco, L.L.C. and Texas Parks and Wildlife Department held on August 19, 2014.			E	R01	Spot Purchase under \$5,000
455374	TL SERVICE	\$ 1,800.00		FY2015 Waste Removal for Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455397	ARTISANS INC	\$ 2,628.50		Name drop tee shirts for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
455541	JASON SMITH	\$ 225.00		Testing for backflow preventer testing for water system AN#997765 at Lake Livingston SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456384	PROJECT CHANGE EL PASO	\$ 854.83		Volunteer Reimbursement - Buffalo Soldiers - Lk Brownwood Blazing New Trails Event			E	R01	Spot Purchase under \$5,000
456929	TEXAS ENGINEERING EXTENSION SERVICE	\$ 125.00		REGISTRATION FOR ERIC DAWSON FOR BASIC WASTEWATER CLASS REQUIRED FOR TCEQ LICENSE			E	R01	Spot Purchase under \$5,000
457319	AHI ENTERPRISES LLC	\$ 69.25		printer cartridge			E	R01	Spot Purchase under \$5,000
457405	DEFENDER SUPPLY LLC	\$ 2,730.00		PURCHASE OF PROFESSIONAL SERVICES TO INSTALL RADAR UNITS AND BATTERY MANAGEMENT CONTROL UNITS IN LAW ENFORCEMENT VEHICLES IN USE AT RAY ROBERTS LAKE SP COMPLEX			E	R01	Spot Purchase under \$5,000
457621	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18.30		Desk sign and wall sign			E	R01	Spot Purchase under \$5,000
457669	CHECKPOINT SERVICES INC	\$ 25.00		Brandon Lev- phone cover			D	R01	Spot Purchase under \$5,000
457676	NANCY A THOMAS	\$ 60.00		EMPLOYEE REIMBURSEMENT, CEU COURSE-NON COMMERCIAL PESTICIDE APPLICATOR LICENSE, NANCY A THOMAS			E	R01	Spot Purchase under \$5,000
457682	MARY MURPHY	\$ 105.00		"About Boating Safely" in-depth boating safety course that covers boating laws, boat safety equipment, safe boating, navigation, boating problems, trailering, storing and protecting your boat. Three AB Ecosystem technicians will attend.			X	R01	Spot Purchase under \$5,000
458640	CENTRAL TEXAS COMMUNICATIONS INC	\$ 629.55	\$ 909.35	DSL Service for Colorado Bend	01-DEC-14	31-DEC-15	D	R01	Spot Purchase under \$5,000
458891	FISH FISH & LONG	\$ 3,901.33		Texas Legislative Service for 2015 Crystal Drop earrings and suncatchers. Merchandise for resale in gift shop. pf			E	R01	Spot Purchase under \$5,000
459075	SILVER DEER	\$ 232.45		REGISTRATION FEES REQUIRED FOR TCEQ CERTIFICATION FOR JOEL GONZALEZ, CLASS: BASIC WATER WORKS OPERATIONS, TRAINING FROM 01/27/15 TO 01/29/15.			E	R01	Spot Purchase under \$5,000
459705	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		Screen print t-shirt for adult and children custom with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
459764	TOPLINE	\$ 3,046.00		L. Hamlin to attend CPA TX Gov't Contract Management class.			E	R01	Spot Purchase under \$5,000
459864	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		P# 115766 - MATERIALS AND LABOR TO CHANGE OUT 2 ADA TOILETS			E	R01	Spot Purchase under \$5,000
460603	HUDMAN PLUMBING AND SEPTIC CO	\$ 3,400.00		dual gun racks needed for state park law enforcement vehicles			E	R01	Spot Purchase under \$5,000
460809	SIDDONS MARTIN EMERGENCY GROUP LLC	\$ 2,156.00		Parts for repairs on GEM electrical car Property # 183897 located at Balmorehea SP.			E	R01	Spot Purchase under \$5,000
461057	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 2,061.70		Yurt Replacement (No Property #)			E	R01	Spot Purchase under \$5,000
461090	COLORADO YURT COMPANY	\$ 3,611.00		Digital Olympus cameras with accessories for Texas Nature Tracker biologists.			E	R01	Spot Purchase under \$5,000
461282	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 815.42		COM: Conference registration fees for educational ISEA 18th Annual Conference "Creating Connections: Building the Future" at Sky Ranch in Van, TX Feb. 17-20, 2015; registration forms attached. POC: Gen Lung 512-389-4565 (lodging incl.w/reg)			D	R01	Spot Purchase under \$5,000
461348	INFORMAL SCIENCE EDUCATION ASSOCIATION	\$ 640.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461392	CHRISTOPHER JAMES DAIGLE	\$ 50.00		Purchase of a power cord for the InFocus LP120 Projector			E	R01	Spot Purchase under \$5,000
461485	CHECKPOINT SERVICES INC	\$ 30.00		MANDATORY FIT FOR DUTY EXAMINATIONS			D	R01	Spot Purchase under \$5,000
461823	WILLIAM R STERN PHD	\$ 600.00		Repair of patrol boat lower unit			E	R01	Spot Purchase under \$5,000
461835	DIAMOND SPORTS MARINE	\$ 2,507.00		B12 Chemtool for shop usage. Ship to: Chaparral WMA, 64 Chaparral WMA Drive, Cotulla Tx 78014. Contact Info: Sherrie Martin 830-676-3413			E	R01	Spot Purchase under \$5,000
462007	BAYTECH SUPPLY INC	\$ 168.00		LABOR TO INSTALL NEW FENCE LINE ON THE NANNIE M STRINGFELLOW WMA			E	R01	Spot Purchase under \$5,000
462244	PATRICK MCGAUGHEY dba P-M SERVICES	\$ 2,997.00		Wrapped and rebundled firewood for resale in the Park Store			E	R01	Spot Purchase under \$5,000
462352	GOOD TIMES WOOD PRODUCTS INC	\$ 800.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
462654	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,036.80		Bulk Fuel 800 Gallons of unleaded fuel delivered to Fairfield Lake State Park			P	R01	Spot Purchase under \$5,000
462744	GAELIC TRADING COMPANY INC	\$ 155.00		Jim Burney - phone add ons			D	R01	Spot Purchase under \$5,000
463016	TEX AM CONSTRUCTION LLC	\$ 4,272.00		Replacement of 8 shower valves - McKinney Falls, prop # 996312 & 996313			E	R01	Spot Purchase under \$5,000
463065	ERIC DEWAYNE YOUNG	\$ 41.57		Employee reimbursement for fuel purchased with personal funds. Tpwd contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
463149	BISHOP DISTRIBUTING INC	\$ 4,375.88		Fishing tackle and bait for visitor fishing activities at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
463170	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		**CYCLICAL \$**PLUMBING PARTS & SUPPLIES FOR CAMPING AREA RR, **SAFETY \$**HARD HATS FOR CHAINSAW WORK			E	R01	Spot Purchase under \$5,000
463319	BRAZORIA DIAMOND K INVESTMENT INC	\$ 2,800.00		NEW 20' WIND AND WATER TIGHT STEEL SHIPPING (STORAGE)CONTAINER FOR WL-NANNIE M STRINGFELLOW WMA			E	R01	Spot Purchase under \$5,000
463513	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 2,756.00		Bundled Firewood for resale in Park Store			E	R01	Spot Purchase under \$5,000
463615	TEXAS ENGINEERING EXTENSION SERVICE	\$ 750.00		Required training for Lynn Dorman employee id 106786 to obtain water and wastewater operator's license.			E	R01	Spot Purchase under \$5,000
463688	GT DISTRIBUTORS INC	\$ 519.36		Police Equipment			E	R01	Spot Purchase under \$5,000
463711	BRALY BUILDERS SUPPLY COMPANY INC	\$ 4,040.00		HUB: INSTALLATION OF REPLACEMENT CARPET, LAKE BOB RESIDENCE (#960300)			E	R01	Spot Purchase under \$5,000
463743	BRAZORIA COUNTY SEPTIC SERVICE	\$ 160.50		Rental of portable toilet at Justin Hurst WMA.			E	R01	Spot Purchase under \$5,000
463875	WILLIAM RAMOS	\$ 184.49		Reimbursement to State employee for purchase of Safety Glasses			E	R01	Spot Purchase under \$5,000
463899	LESLIES POOLMART INC	\$ 4,442.40		Balmorehea State Park Pool Supplies			E	R01	Spot Purchase under \$5,000
464194	AHI ENTERPRISES LLC	\$ 215.19		Consumable supplies needed for daily operation of Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
464282	MJ POTH PLUMBING LLC	\$ 1,850.00		REPAIR WATER HEATERS FOR CHOKE CANYON LE CAMP			E	R01	Spot Purchase under \$5,000
464621	ALAN PLUMMER AND ASSOCIATES INC	\$ 250.00		Registration for Colt Kubica employee #106713 for TCEQ approved working wetlands 20 hour credit course needed for TCEQ wastewater license renewal.			E	R01	Spot Purchase under \$5,000
464844	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 4,800.00		HUB vendor providing pet waste stations and pet waste bags for customer service.			E	R01	Spot Purchase under \$5,000
464913	RUSSELL GRAVES	\$ 1,650.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
465619	PRIMER E LTD	\$ 4,987.50		Primer E software licenses			D	R01	Spot Purchase under \$5,000
465867	TITAN WIRELESS LLC	\$ 960.00		IT operating - poi card			D	R01	Spot Purchase under \$5,000
466133	SCHMIDT & SONS INC	\$ 1,591.06		400 gallons unleaded fuel and 300 gallons clear diesel fuel, bulk fuel for Lockhart SP.			E	R01	Spot Purchase under \$5,000
466175	YVONNE EELE	\$ 12.00		Reimbursement for employee's Pesticide License Fee			E	R01	Spot Purchase under \$5,000
466194	TEDELL BRADLEY JR	\$ 75.00		Reimbursement to employee, Tedell Bradley, for footwear purchased in lieu of contract foot wear due to fit, comfort, or special need per State Parks Uniform Purchasing Procedure SP-DIR-8.F.1			E	R01	Spot Purchase under \$5,000
466371	L.COM GLOBAL CONNECTIVITY	\$ 218.25		LE- lightning protectors			E	R01	Spot Purchase under \$5,000
466394	CITY MACHINE & IRON WORKS INC	\$ 600.00		Fabrication services to repair broken brake band on trawl winch for the R/V Laguna Madre Ppty #129534 in order to make the winch operational for field sampling. Service dates 06/09/15-07/03/15.			E	R01	Spot Purchase under \$5,000
466423	MELISSA L GASKILL	\$ 1,000.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
466575	UTILITY SUPPLY GROUP	\$ 1,481.37		ELECTRICAL RECEPTACLE FOR CAMPING LOOP REPAIR AT BRAZOS BEND SP			E	R01	Spot Purchase under \$5,000
466962	CHECKPOINT SERVICES INC	\$ 135.00		Robert Crossman- Corsair memory			D	R01	Spot Purchase under \$5,000
466978	SAN SABA CAP INC	\$ 2,327.78		Shirts for staff, as per uniform policy			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
221328	LADY BUG SERVICES	\$ 4,032.00	\$ 4,032.00	FY11 Pest Control Service - Palo Duro Canyon	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220784	PINEY WOODS SANITATION	\$ 2,529.45	\$ 2,640.00	Waste disposal at Jasper Fish Hatchery.	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
220322	TIBH INDUSTRIES INC	\$ 2,464.44	\$ 4,281.44	Janitorial services for FY11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
				Janitorial Services for the Wildlife and Law Enforcement offices in Kerrville for FY11-Sept. 1, 2010 thru Aug. 31, 2011. Cost to be split 50/50. Full scope of work & TIBH letter waiver attached to PO.					
220246	SUPERIOR JANITORIAL SERVICE	\$ 4,800.00	\$ 4,800.00	FY11 Pest Control for Region 6 HQ's	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219081	D'S PEST CONTROL INC	\$ 370.00	\$ 525.00	building	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217701	WALLACE BOAT STORAGE	\$ 6,600.00	\$ 6,600.00	Boat Storage Lease - Brashear	01-MAY-10	30-APR-14	E	R01	Spot Purchase under \$5,000
				FY 10/11 SECURITY & FIRE ALARM MONITORING SERVICES FOR ESTERO LLANO GRANDE SP					
209733	SUPERIOR ALARMS	\$ 840.00	\$ 1,440.00	Boat Storage Lease - Angleton	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
210319	EDGEWATER	\$ 6,660.00	\$ 6,660.00	Rental of portable toilets for main swim area	01-MAR-09	28-FEB-13	E	R01	Spot Purchase under \$5,000
219336	DENNIS MOORE TRUCKING	\$ 255.00	\$ 1,360.00	Trash & refuse pickup at HCSNA	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209221	APACHE DISPOSAL INC	\$ 149.50	\$ 1,794.00	Narration of TPWD Video Productions	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209875	JAMES E SWIFT	\$ 300.00	\$ 3,000.00	WEBEX Application service for Region 1, 2, 3, 4, Big Game Program Director and White-tailed Deer	28-AUG-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
				Program Leader					
211996	WEBEX COMMUNICATIONS INC	\$ 1,959.98	\$ 4,968.00	golf cart cover	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
222782	LONE STAR CARTS & SERVICE	\$ 245.00	\$ 245.00	Rental of heavy Equipment -DUMP TRUCK -to complete Greenbelt Trail Restoration	24-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
	HERTZ EQUIPMENT RENTAL CORPORATION	\$ 1,690.00	\$ 2,000.00	Motor Repair on Brown Co Warden	27-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
223338	R T MARINE	\$ 2,055.08	\$ 2,055.08	Travis Allen Prop #170644	01-SEP-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
				Trash collection service at the Inland Fisheries District I-D office in San Antonio for the period 9/1/10 - 8/31/11.					
221632	WASTE MANAGEMENT CO	\$ -	\$ 555.00	Temporary apartment rental for Leon Abbs due to mold remediation at park residence.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
				215231 satellite phone service	17-AUG-10	17-NOV-10	E	R01	Spot Purchase under \$5,000
222455	DAVIS CONSTRUCTION MANAGEMENT	\$ 3,000.00	\$ 4,500.00	IFS NUMBER 221946 AD FOR RIO GRANDE VALLEY			E	R01	Spot Purchase under \$5,000
400214	DIALTONESERVICES LP	\$ -		IFS PO 221698 HANDCUFF CASES			E	R01	Spot Purchase under \$5,000
400256	TOPP DIRECT MARKETING	\$ 1,100.00		221377 - the web-based aed man			E	R01	Spot Purchase under \$5,000
400292	DON HUME LEATHER GOODS	\$ 1,347.00		IFS PO# 212973 - WATER TESTING			E	R01	Spot Purchase under \$5,000
400325	EN PRO MANAGEMENT INC	\$ 459.00					E	R01	Spot Purchase under \$5,000
	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ -					E	R01	Spot Purchase under \$5,000
400639	NATO'S CAR AND TRUCK	\$ 713.29		EXTIMATE FOR REPAIRS 222926			E	R01	Spot Purchase under \$5,000
400777	KENDALL COUNTY WCID NO 1	\$ -		208630 water sample testing			E	R01	Spot Purchase under \$5,000
				IFS PO #206101 - Security system monitoring			E	R01	Spot Purchase under \$5,000
401207	B ALERT SECURITY SYSTEMS	\$ -		IFS PO #215859 - Design services			E	R01	Spot Purchase under \$5,000
401394	CHERYL BOYETTE	\$ 1,500.00		222299 UNIFORM SHIRTS			E	R01	Spot Purchase under \$5,000
401549	SEWTEXAS	\$ 347.60		222475 #10 POLY WINDOW ENVELOPES, PRINTED			E	R01	Spot Purchase under \$5,000
401556	DECO PRESS INC	\$ 2,077.85		RENTAL OF AIRCRAFT FOR DEER SURVEY/ CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
401652	ARMSTRONG HELICOPTERS LLC	\$ 4,800.00					E	R01	Spot Purchase under \$5,000
401950	LONE STAR DISPOSAL	\$ 168.00		IFS PO# 213014 WEEKLY TRASH SERVICES			E	R01	Spot Purchase under \$5,000
	FOTRONIC CORPORATION DBA TEST EQUIPMENT DEPOT	\$ -		IFS PO# 221181 CABLE NEEDED FOR INSPECTION			E	R01	Spot Purchase under \$5,000
402136				222178 REPAIR TO REG 10 LE VEHICLE			E	R01	Spot Purchase under \$5,000
402232	JOHN PAUL RANGEL	\$ 1,875.00		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
402624	HILL COUNTRY DAIRIES INC	\$ 435.35		Regular Unleaded Gasoline			E	R01	Spot Purchase under \$5,000
402938	ANDERSON OIL & TIRE COMPANY	\$ 1,372.76		P#112932 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MISSION TEJAS STATE PARK			E	R01	Spot Purchase under \$5,000
402979	JOHN'S WELDING & FABRICATION	\$ 1,175.00		Parts and Labor to repair Panel on White 2009 Ford F-140 Truck, Property #183891			E	R01	Spot Purchase under \$5,000
403008	DR GOODBODY AUTO BODY & PAINT	\$ 2,394.17		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
403010	BEN E KEITH COMPANY	\$ 1,989.89					L	R01	Spot Purchase under \$5,000
403018	TITAN WIRELESS LLC	\$ 26.13		Wireless equipment for Taylor Blackwell (IT)			D	R01	Spot Purchase under \$5,000
403174	THE C D HARTNETT COMPANY	\$ 1,139.16		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
403280	GREGORY B NASH-LOOP	\$ -		Employee reimbursement for hepatitis vaccination			E	R01	Spot Purchase under \$5,000
403302	FEDEX GOVERNMENT SERVICES	\$ 13.13		REF# 400707 IFS# 212677 Correcting vendor number			Q	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403383	WENDEE N HOLT CAMP	\$ 2,000.00		1500 word count story: 3 Days: Balmorhea for May TPW magazine issue due 11/15/10.			K	R01	Spot Purchase under \$5,000
403483	DONNA K GARDE	\$ 101.87		Reimbursement for supplies			E	R01	Spot Purchase under \$5,000
403542	COCA COLA ENTERPRISES INC	\$ 437.00		222582 merchandise for resale			E	R01	Spot Purchase under \$5,000
				Install Comnav Commander Auto Pilot on Sabine Lake RV TPWD Porperty # 129534 with remote control					
403545	DBS ELECTRONICS INC	\$ 4,365.50		Advertising for State Parks FY11			E	R01	Spot Purchase under \$5,000
403585	TEXAS RECREATIONAL VEHICLE ASSN	\$ 3,500.00					E	R01	Spot Purchase under \$5,000
403717	LUIS A PADILLA	\$ 500.00		Reimbursement - Tuition - Luis Padilla			E	R01	Spot Purchase under \$5,000
				Purchase of Polo Shirts for Resale in Park Store at San Jacinto Battleship					
403911	TOP THREADS LLC	\$ 693.00					E	R01	Spot Purchase under \$5,000
				COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.					
404059	BEN E KEITH COMPANY	\$ 1,921.76					L	R01	Spot Purchase under \$5,000
404367	CAMERON W GAGE	\$ 19.97		Employee reimbursement, Cameron Gage			E	R01	Spot Purchase under \$5,000
				Goods - red vinyl stick lettering for safety labeling for power and oil spill issues.(801-20)					
404537	A+ SIGNS	\$ 140.88		Signs for promoting State Parks - 2011	13-DEC-10	30-NOV-11	E	R01	Spot Purchase under \$5,000
404843	BUILD A SIGN LLC	\$ 4,969.87	\$ 4,997.00	Waste Water Treatment Plant Testing	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
405203	AQUA TECH LABORATORIES INC	\$ 3,433.90	\$ 3,788.00						
				MOWING, WEED EATING WATERING AND BLOWING SERVICE AT THE LAKE TEXOMA GAME WARDEN STATION FOR THE MONTH OF AUGUST 2010					
405451	FRIDAY'S LAWN MOWING	\$ 360.00		Water Bottle - Travel Mugs - For agency training events - Paula Pladsen			E	R01	Spot Purchase under \$5,000
405463	NEWTON MANUFACTURING COMPANY	\$ 702.32		(120-65) - Bag seine webbing for Region 1 and Region 2			E	R01	Spot Purchase under \$5,000
405532	LEE FISHER INTERNATIONAL INC	\$ 3,638.00		ATV accessories for Region 6 State Parks			E	R01	Spot Purchase under \$5,000
405917	I-27 POWERSPORTS INC	\$ 2,337.33		MOWER BLADES TO STOCK			E	R01	Spot Purchase under \$5,000
406074	MORIDGE MANUFACTURING INC	\$ -		SUPPLY			E	R01	Spot Purchase under \$5,000
406079	ELMBROOK CORPORATE SERVICES INC	\$ -		WASHER TO BE PLACED IN MORGAN BLDG. PROPERTY # 147-168			E	R01	Spot Purchase under \$5,000
				Aviation necessary to locate Cattle at Big Bend Ranch SP. Waiver attached to go outside TPW Aviation Unit.					
406086	RIO AVIATION INC	\$ 950.00					E	R01	Spot Purchase under \$5,000
406270	COLLIER MATERIALS INC	\$ 50.15		Crushed Limestone			E	R01	Spot Purchase under \$5,000
				Tuition reimbursement: Foundations in Economics & Marketing Concepts					
406307	GEOFFREY M RABINOVICH	\$ -					E	R01	Spot Purchase under \$5,000
406837	YA SHENG JUAN	\$ 50.00		Reimbursement to employee - membership fees.			E	R01	Spot Purchase under \$5,000
				1800 word count story on Turkey hunting laws for the 3/12 due by 2/20/11					
406899	REHDER CREATIVE	\$ 1,200.00		propane for park facilities			K	R01	Spot Purchase under \$5,000
407497	INERGY PROPANE LLC	\$ 2,226.30		Boat Ramp Extension Material			P	R01	Spot Purchase under \$5,000
407506	BAYTECH SUPPLY INC	\$ 4,762.80		monthly phone bill for support services staff at austin hq - invoice# 877681033X02022011; acct# 877681033			E	R01	Spot Purchase under \$5,000
407594	AT&T MOBILITY II LLC	\$ 909.27		Diving physical for Kevin Cunningham as required by TPWD Diving Standards and Safety Manual. Reimbursement includes \$40.00 (initially charged \$25 copay) copay for physical exam, history, x-rays, lab services. Coinsurance portion is \$22.43.			E	R01	Spot Purchase under \$5,000
407691	KEVIN LIM CUNNINGHAM	\$ 62.43					E	R01	Spot Purchase under \$5,000
407724	MARVIN R WEATHERBY	\$ 2,703.46		Fence supplies and materials for rebuilding fence and entrance gate			E	R01	Spot Purchase under \$5,000
				Oil & Lubricants for (see attached approval from Carter Smith, Executive Director)					
407747	SUMRALL DISTRIBUTING CO INC	\$ 2,301.90		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
407836	THE C D HARTNETT COMPANY	\$ 515.63		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
407908	BEN E KEITH COMPANY	\$ 2,917.18					L	R01	Spot Purchase under \$5,000
				EMPLOYEE REIMBURSEMENT FOR ISACA MEMBERSHIP - BOEHNKE					
407919	BRANT E BOEHNKE	\$ 195.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408045	TITAN WIRELESS LLC	\$ 697.67		Wireless equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
408057	L COM GLOBAL CONNECTIVITY	\$ 160.48		Wireless equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
408173	A JOHN PORTABLE TOILET RENTALS	\$ 600.00	\$ 800.00	Monthly Rental of Handicapped Portable Toilet at Pedernales Falls State Park	01-JAN-11	31-DEC-11	E	R01	Spot Purchase under \$5,000
408293	CASCADE FIRE EQUIPMENT COMPANY	\$ 4,783.30		Wildland Fire program-state of readiness needed equipment & PPE.			E	R01	Spot Purchase under \$5,000
408436	RSC RENTAL SERVICES CORPORATION	\$ -		RENTAL OF MINI EXCAVATOR FOR PROJECT			E	R01	Spot Purchase under \$5,000
408471	SHERYL SMITH RODGERS	\$ 600.00		800 word count Scout: park pick, animal brief, plant brief for 11/11			K	R01	Spot Purchase under \$5,000
408481	PARAGON PRINTING & MAILING	\$ 389.84		magazine issue due 8/1/11 Job #110449 - Lifetime License Card Holder			E	R01	Spot Purchase under \$5,000
408867	BIG THICKET ASSOCIATION	\$ 60.00		Registration for Science Conference for Amie Treuer-Kuehn (IT)			E	R01	Spot Purchase under \$5,000
408870	WTG FUELS INC	\$ 3,189.59		PROPANE FOR INDIAN LODGE.			P	R01	Spot Purchase under \$5,000
408871	OLIPHANT'S TREE SERVICE	\$ 900.00		hazard tree removal			E	R01	Spot Purchase under \$5,000
408873	B & H FOTO & ELECTRONICS CORP	\$ 124.75		memory card organizer, B&H # PIMCO10 Smart Buy Req #13500			K	R01	Spot Purchase under \$5,000
408899	SOLAR IMAGES	\$ 432.00		Window tinting on the Trinity Bay Taq#138310			E	R01	Spot Purchase under \$5,000
408955	BEN E KEITH COMPANY	\$ 2,029.47		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
409050	MORRISON SUPPLY COMPANY LLC	\$ 1,464.68		Mixing Valve replacements for Shelter Area RR Prop #895460			E	R01	Spot Purchase under \$5,000
409218	SAMUEL ALLEN D NORTH TEXAS BUFFALO SOLDIERS	\$ 225.00		Program travel reimbursment for buffalo soldier programming at the governors inauagation			E	R01	Spot Purchase under \$5,000
409251	DALLAS ANDERSON III TREE SERVICE	\$ 590.00		Removal of shrubs and tree limbs along eastside fence line of facility			E	R01	Spot Purchase under \$5,000
409361	ANA-LAB CORPORATION	\$ -		resale			E	R01	Spot Purchase under \$5,000
409379	DISCOVER NETWORK SERVICES	\$ 38.70		March 2011 Discover Credit Card Processing Fees			E	R01	Spot Purchase under \$5,000
409520	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Goods - (485-10) - Floor deck brushes with handles for the R/V Robert J. Kemp ppty#129531			E	R01	Spot Purchase under \$5,000
409640	KEITH AND JUDY ROSE CANES	\$ 147.00		Concession - Resale Items for Park Store at Lake Texana State Park			E	R01	Spot Purchase under \$5,000
409807	ROLF NUSSBAUMER	\$ 205.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R01	Spot Purchase under \$5,000
410540	B & H FOTO & ELECTRONICS CORP	\$ 1,726.99		6TB G-Raid drives and Go-Pro LCD monitor for Ramona Moore (Comm)			D	R01	Spot Purchase under \$5,000
410793	WALLACE CONTROL'S & ELECTRIC INC	\$ 168.20		ELECTRIC REPAIR TO PROPERTY #895926			E	R01	Spot Purchase under \$5,000
411193	LUBBOCK SOUND EQUIPMENT CO	\$ 3,045.00	\$ 3,132.00	RENEWAL ALARM SYSTEM MONITOR SERVICE	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
411333	GOODYEAR TIRE AND RUBBER CO	\$ 2,160.60		TIRES FOR DISTRICT I WARDENS			E	R01	Spot Purchase under \$5,000
411543	HILL COUNTRY DAIRIES INC	\$ 612.25		Dairy products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412056	SOMERVELL FLOORS INC	\$ 4,250.00		new carpeting for residence #2 @ DVSP			E	R01	Spot Purchase under \$5,000
412242	DEER COVE MARINE	\$ 140.00		REBUILD AND ADJUST CARBURATORS ON 25HP YAMAHA MOTOR			E	R01	Spot Purchase under \$5,000
412255	TEMPLE TINT & ACCESSORIES	\$ 1,510.00		COM: EDU - CAMPER SHELL FOR B. KESSNER TRUCK			E	R01	Spot Purchase under \$5,000
412256	CITY OF ODESSA	\$ 476.00	\$ 552.00	water samples for Monahans Sandhills SP & Big Spring SP	01-SEP-11	15-OCT-12	E	R01	Spot Purchase under \$5,000
412310	AWWS INC	\$ 1,395.00		Waste Water testing as required by TCEQ Permit for Tyler SP.			E	R01	Spot Purchase under \$5,000
412541	TRACY A FERGUSON	\$ 179.00		REIMBURSEMENT TO TRACY A FERGUSON, STATE EMPLOYEE, FOR TEMPORARY RENTAL OF STORAGE FACILITY USED TO STORE BELONGINGS UNTIL NEW RESIDENCE IS BUILT.			E	R01	Spot Purchase under \$5,000
412583	CDW GOVERNMENT INC	\$ 831.37		Laser Toner Cartridges for Indian Lodge			E	R01	Spot Purchase under \$5,000
412875	AMERICAN FASTENERS INC	\$ 104.77		nuts and bolts needed immediately for upfit of state park and game warden vehicles radio communications. Term contract not utilize due to time sensitive upfits and delivery time			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				FY 12 / 13 ALARM MONITORING SERVICE AT BENTSEN SP. SERVICE FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2013.					
412876	SUPERIOR ALARMS	\$ 1,824.00	\$ 1,824.00	Rough cut cottonwood to be used for repairs to the historic Commissary, cedar posts & yellow pine porch boards needed for repairs to the historic Hospital as per quote attached & dated 7-22-11.	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
413009	BRAZOS FOREST PRODUCTS L P	\$ 4,997.35		GO LIGHT STRYKER WITH WIRELESS HAND HELD AND ABLE2 BLUE LED MINI BAR PERM. MOUNT AS PER QUOTE # QTE0048326 DATED 7-25-2011			E	R01	Spot Purchase under \$5,000
413197	GT DISTRIBUTORS INC	\$ 2,964.32		Dawn Gilbert -labor and material to install alarm system			E	R01	Spot Purchase under \$5,000
413208	HORNE ENTERPRISES INC	\$ 2,388.69		TO PROVIDE EMPLOYEES WITH REFERENCE MATERIALS FOR LOCAL FLORA, ROB			D	R01	Spot Purchase under \$5,000
413290	NORTH ROLLING PLAINS RESOURCE CONSERVATION AND DEVELOPMENT INC	\$ 180.00		TWO DIFFERENT TYPES OF BOAT OIL NEEDED FOR PATROL BOATS TO MAINTAIN WARRANTS - CAN NOT USE OIL LISTED ON TERM CONTRACT BECAUSE THE WARRANTIES ON THE MOTORS WILL BE VOIDED			E	R01	Spot Purchase under \$5,000
413296	HENSLEY BROWN COMPANY LP	\$ 5,000.00		Employee reimbursement to Joe Boullion at Nails Creek State Park for costs of purchase of educational package for Pesticide Applicator License Exam.			E	R01	Spot Purchase under \$5,000
413423	JOE T BOULLION	\$ 90.00		Repair to walls/ceiling in front office area of District 5 building at The Nature Center, Tyler.			E	R01	Spot Purchase under \$5,000
413765	MAPP CONSTRUCTION SERVICES	\$ 4,200.00		Dickinson Marine Lab. Main Building-add 2 hand blowers dryer circuits to bath rooms. remove existing paper towel holders and patch sheetrock. Install hand dryers provided by TPWD.			E	R01	Spot Purchase under \$5,000
414103	WATSON ELECTRIC	\$ 1,250.00		Dickinson Marine Lab. ware house add 2 new lights to back of warehouse and remove and replace 4 existing fixtures with new ones. move location of 2 existing fixtures and put all lights on a time clock,			E	R01	Spot Purchase under \$5,000
414106	WATSON ELECTRIC	\$ 2,450.00		24' metal shipping container to be used for storing fertilizer for hatchery operations. TPWD contact is Paul Cason 361-972-5483.			E	R01	Spot Purchase under \$5,000
414384	MOBILE MINI TEXAS LIMITED PARTNERSHIP LLP	\$ 3,090.00		GOODS-Tools and equipment used by the Maintenance shop staff for various projects.			E	R01	Spot Purchase under \$5,000
414398	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,812.77		Firefighting boots meeting NFPA 1977; 2005 as required in TPWD PRESCRIBED BURN FIRE POLICY - GSA AAC-1274EJ Region 2 employees			E	R01	Spot Purchase under \$5,000
414464	DANNER INC	\$ 2,591.54		Tools for State Fish Hatchery. HUB vendor.			E	R01	Spot Purchase under \$5,000
414482	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,915.37		Soft drinks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414501	PEPSI BOTTLING GROUP LLC	\$ 920.43		Remington 700 SPS Internally Suppressed Rifle & Sub Sonic .308 180-grain full metal jacket ammo for use by Big Game staff to euthanize animals in areas where the reduction in noise is critical.			E	R01	Spot Purchase under \$5,000
414518	DARK HORSE ARMS	\$ 3,520.00		Custom printed bags for resale in the park store.			E	R01	Spot Purchase under \$5,000
414636	MOUNTAIN GRAPHICS	\$ 654.45		COPIER FOR COPPER BREAKS SP			E	R01	Spot Purchase under \$5,000
414886	CANON FINANCIAL SERVICES INC	\$ 595.65		Commercial food products to prepare for resale in restaurant at Indian Lodge.	01-SEP-11	31-AUG-16	E	R01	Spot Purchase under \$5,000
415096	BEN E KEITH COMPANY	\$ 4,055.72		truck bed for 2011 F-550 Cab & chassis pick-up, no property number has been assigned			L	R01	Spot Purchase under \$5,000
415269	JAC ENTERPRISES INC	\$ 4,175.00		Eagle cabinets for storing flammable chemicals.			E	R01	Spot Purchase under \$5,000
415273	TK SALES	\$ 3,094.83					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415397	HD SUPPLY	\$ -		ANTI-SLIP SAFETY TAPE FOR GOLIAD SP Cell Transmitter Uplink for monitoring alarm at Fanthrop Inn State Park			E	R01	Spot Purchase under \$5,000
415580	BLUEBONNET ALARM	\$ 450.00					E	R01	Spot Purchase under \$5,000
415825	BICYCLE SPORT SHOP INC	\$ 711.35		Parts for repair and servicing of Law Enforcement bicycles			E	R01	Spot Purchase under \$5,000
416031	LONE STAR MAINTENANCE AND SERVICE INC	\$ 160.49		Sodium Hypochloride for Water Well			E	R01	Spot Purchase under \$5,000
416227	LONESTAR MAINTENANCE & SERVICE INC	\$ 1,506.40		55-Gallon Drum of Sodium Hypochloride for use in waste water plan			E	R01	Spot Purchase under \$5,000
416521	JODY C LEE	\$ 24.00		Reimbursement to Jody Lee for payment of late charges for Paul Testa and Robert Spencer's pesticide licenses.			E	R01	Spot Purchase under \$5,000
416907	HACH COMPANY	\$ 1,992.00		2100N Laboratory Turbidimeter for use in the Perry R. Bass MFRS Lab and the Palacios Field Station Lab.			E	R01	Spot Purchase under \$5,000
416916	VELVIN OIL COMPANY INC	\$ 455.06		TPWD Contact is Cindy Gibbs 361- 972-5483.			P	R01	Spot Purchase under \$5,000
417086	HENDERSON GLASS CO	\$ 500.00		3-0 x 4-0 sliding glass window for headquarters			E	R01	Spot Purchase under \$5,000
417209	ROLLING FRITO LAY SALES LP	\$ 33.65		Chips and Snacks for Resale at the Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
417632	LONE STAR LINING COMPANY	\$ 750.00		Service to repair pond liners at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
417700	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 70.48		Burn ban flags			E	R01	Spot Purchase under \$5,000
417703	W & W TRUCKING	\$ 1,450.00	\$ 4,350.00	ROLL-OFF DUMPSTER FEES	02-DEC-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
417720	COASTLINE TRAILER MFG INC	\$ 3,168.00		Alum Boat Trailer to fit 22' Majek Xtreme for Dist IV			E	R01	Spot Purchase under \$5,000
418104	HENDERSON ADVERTISING INC	\$ 7.00		Embroidery fee for shirt order on Smartbuy PO # 10151381.			E	R01	Spot Purchase under \$5,000
418410	WTG FUELS INC	\$ 264.84		Propane for headquarters building at Davis Mountains SP			P	R01	Spot Purchase under \$5,000
418465	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ 2,000.00		Membership Dues - Brent Leisure - National Association of State Park Directors			E	R01	Spot Purchase under \$5,000
418512	OFFICEMAX INCORPORATED	\$ -		FY12 office supplies			E	R01	Spot Purchase under \$5,000
418686	STI-CO INDUSTRIES INC	\$ 985.50		antennas needed for law enforcement vehicles			D	R01	Spot Purchase under \$5,000
418758	BAYTECH SUPPLY INC	\$ 1,425.00		Otis Delux Law Enforcement Cleaning System - State Park LE Academy			E	R01	Spot Purchase under \$5,000
418811	MARBLE FALLS/LAKE LBJ CHAMBER OF COMMERCE	\$ 150.00		Annual Sevice Marble Falls Chamber			E	R01	Spot Purchase under \$5,000
418815	BEN E KEITH COMPANY	\$ 816.57		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418844	PILOT SERVICES INC	\$ 980.00		Service and clean topside chemical toilet using a portable vacuum unit to remove and dispose woodchips and waste to the bottom station at the Wyer Aerial Tramway State Park.			E	R01	Spot Purchase under \$5,000
418905	GALL'S INC	\$ 981.75		PURCHASE OF THREE (3) DYNA MED TRAUMA / 2 ACCESS ALS KITS (ITEM NUMBER TK097) (MANUFACTUING NUMBER TK097) NEEDED FOR ANY UNFORESEEN INJURIES DURING THE 15TH PARK PEACE OFFICER ACADEMY CONTACT PERSON: ANGIE GONZALES-SANCHEZ (512) 389- 8782			E	R01	Spot Purchase under \$5,000
419206	WILCOR INTERNATIONAL	\$ 2,145.72		Camping gear, outdoor toys, souvenirs, fishing tackle for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
419580	LEWS WELDING SERVICE	\$ 1,400.00		Aluminum angle for the construction of screens for production ponds at TFFC			E	R01	Spot Purchase under \$5,000
419668	JEFFREY D PALMER	\$ 1,930.00		Wilderness & Remote First Aid/CPR/AED training for WL - R1 West Texas WMA's.			E	R01	Spot Purchase under \$5,000
419674	ALTIVIA CORPORATION	\$ 1,664.00		CHEMICALS FOR WATER PLANT FEBRUARY 2012			E	R01	Spot Purchase under \$5,000
419681	KW UTILITIES	\$ 525.00		Calibrate meters at Well 3 & 4 and Replace meter at Well 5. TCEQ requires that all well meters be calibrated by outside source once every three years			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
419877	THE CONSERVATION FUND	\$ 1,350.00		Registration fee for TPWD employees to attend "Conservation Banking Training", April 10-13, 2012, Austin, Tx.			E	R01	Spot Purchase under \$5,000
420124	HILL COUNTRY DAIRIES INC	\$ 9.53		Milk for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420230	BEN E KEITH COMPANY	\$ 1,598.00		Dishwasher detergent and dinner napkins for restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
420379	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,198.16		Burn Ban Flags R5 - 2x park			E	R01	Spot Purchase under \$5,000
420399	BEN E KEITH COMPANY	\$ 3,230.76		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420443	FULLERS TIRE CO INC	\$ 2,615.28		TIRES			E	R01	Spot Purchase under \$5,000
				Grocery products, camping supplies, over-the-counter medications for resale at Inks Lake SP Store; all items purchased were below approved spot purchase limits for remote TPWD locations					
420737	THE C D HARTNETT COMPANY	\$ 1,716.57					E	R01	Spot Purchase under \$5,000
420795	OFFICEMAX INCORPORATED	\$ 200.76		toner cartridges			E	R01	Spot Purchase under \$5,000
				Renewal of Mt Pleasant Warehouse monthly security agreement					
420817	INTERFACE SECURITY SYSTEMS LLC	\$ 139.92	\$ 139.92		01-MAY-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
420891	FIRSTCOM MUSIC	\$ 4,563.00	\$ 4,563.00	FY12-Media Comm: Music library license for video productions	01-APR-12	30-APR-13	E	R01	Spot Purchase under \$5,000
420957	AMW ENTERPRISES LTD	\$ 2,379.75		COM: EDU: BATTERIES FOR CLAY THROWERS			E	R01	Spot Purchase under \$5,000
421023	FRANKLIN COUNTY	\$ 328.16		fuel			N/A	R01	Spot Purchase under \$5,000
				installation of lights, exhaust fan, and dishwasher cord at Devils River Ranch residence.					
421079	HAWKINS ELECTRICAL CONTRACTING	\$ 1,289.67		Custom Texas Freshwater Fishing Hall of Fame Plaques for display at TFFC			E	R01	Spot Purchase under \$5,000
421304	B & L TROPHY CO	\$ 1,693.70		estimate to install control shift box, patrol boat, property 131468			E	R01	Spot Purchase under \$5,000
421305	DEER COVE MARINE	\$ 550.00		Instruction services - Trail Workshop			E	R01	Spot Purchase under \$5,000
421307	S&S TRAIL SERVICES LLC	\$ 1,600.00					E	R01	Spot Purchase under \$5,000
421433	RANSOR INC	\$ 440.00		MAINTENANCE AND REPAIR ON LE 138 TOWER IN FLORESVILLE			E	R01	Spot Purchase under \$5,000
				Pipes, Fittings, Washers, Valves for water lines at Sea Rim State Park					
421461	ACT PIPE AND SUPPLY LTD	\$ 2,691.07					E	R01	Spot Purchase under \$5,000
				Renewal of membership for Iris Neffendorf effective 5/1/2012 to 4/30/2013					
421828	ASSOCIATION FOR LIVING HISTORY FARM AND AGRICULTURAL MUSEUMS	\$ 30.00					E	R01	Spot Purchase under \$5,000
422050	IN THE LINE OF DUTY	\$ 995.00		Renewal of Subscription			E	R01	Spot Purchase under \$5,000
422101	PEPSI BOTTLING GROUP LLC	\$ 538.75		Drinks Soda Water for resale at Inks Lake ST store.			E	R01	Spot Purchase under \$5,000
422257	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,323.50		OPERATOR IFAK CUSTOM KITS FOR REGION V WARDENS			E	R01	Spot Purchase under \$5,000
422379	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,180.00		fee collection boxes for trailway at Caprock			E	R01	Spot Purchase under \$5,000
422671	R&R TRAP SALES AND SERVICE INC	\$ 4,550.00		COM: EDU: batteries for clay throwers for C. Wilson			E	R01	Spot Purchase under \$5,000
				PARTS AND LABOR TO REPAIR THE 2656 DIESEL TRACTOR					
422688	HLAVINKA EQUIPMENT COMPANY	\$ 4,513.84		PROPERTY # 828763			E	R01	Spot Purchase under \$5,000
				REPLACEMENT CELL PHONE FOR PARK MANAGER (DAMON REEVES) AT MUSTANG ISLAND SP. ACCT #836540902. CELL # 361-290-9880. DIR BLANKET EXEMPTION ATTACHED. CELL PHONE SERVICE ON PO # 413141.					
422718	AT&T MOBILITY II LLC	\$ -					D	R01	Spot Purchase under \$5,000
422799	AMERICAN EAGLE TREE SERVICES INC	\$ 4,800.00		Hazardous tree removal from around headquarters building			E	R01	Spot Purchase under \$5,000
422951	BEN E KEITH COMPANY	\$ 1,425.88		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
				Purchased Coleman-LED rechargeable spotlights for Diana Foss, Urban biologist in the Houston field office.					
423211	BAYTECH SUPPLY INC	\$ 536.64		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
423222	BEN E KEITH COMPANY	\$ 791.90		tank combo, pump, meter and repowder of grille guard needed for uplift of fleet truck, property # 177429			L	R01	Spot Purchase under \$5,000
423236	BUMPER MANUFACTURING COMPANY INC	\$ 1,225.34					E	R01	Spot Purchase under \$5,000
423442	OFFICEMAX INCORPORATED	\$ 36.57		Avery 5662 labels for ERA invitations			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423677	DAI DUE	\$ 200.00		FY12-MPR: Wild Game food preparation for Tx Parks & WL TV show segment FY 2013 Quarterly pest control service for 6 park buildings at Huntsville State Park as per attached quote. Service Period: September 1, 2012 through August 31, 2013			E	R01	Spot Purchase under \$5,000
423734	PRECISION PEST CONTROL	\$ 1,120.00	\$ 1,120.00	803-60-7374000 SW223 Wireless Handheld PA System with accessories. QUOTE BA991 Custodian: Joyce Moore- 103702 Ship to: TPWD, Katherin McCoy, 309 Sidney Baker S., Kerrville, TX 78028 Contact: Katherin McCoy - 830-896-2500	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423923	BAYTECH SUPPLY INC	\$ 1,097.00					E	R01	Spot Purchase under \$5,000
423992	BEN E KEITH COMPANY	\$ 929.99		Commercial food products to prepare for resale in restaurant at Indian Lodge ICE BIN FOR NEW ICE MACHINE / BIN IN NOT ON STATE CONTRACT BUT NEEDED TO STORE ICE PRODUCED FROM THE NEW ICE MACHINE			L	R01	Spot Purchase under \$5,000
424036	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,084.77		Store supplies purchased for resale at Inks Lake SP store- hats, sunglasses, swim toys, propane, over the counter meds.			E	R01	Spot Purchase under \$5,000
424061	BISHOP DISTRIBUTING INC	\$ 452.63		1 case Sylvania light bulbs #FO32/741/ECO 2199@\$44.70;10 Ballast #QTP2X32T8/UNV ISL-SC @ \$14.50ea; Freight=\$22.00			E	R01	Spot Purchase under \$5,000
424139	DURAN INDUSTRIES INC	\$ 189.70		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
424465	BEN E KEITH COMPANY	\$ 1,780.74		INTERNAL REPAIR- ESTIMATED			L	R01	Spot Purchase under \$5,000
424675	ATHENS COLLISION CENTER INC	\$ 3,857.00		FY13 Wastewater & Soil Sample Testing			E	R01	Spot Purchase under \$5,000
424712	ANA-LAB CORPORATION	\$ 917.00		LIQUIFIED PETROLEUM GAS-LPG FOR HEATING FACILITIES AT BBRSP-SAUCEDA	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424964	WEST TEXAS GAS INC	\$ 3,530.10		Program expense reimbursement for buffalo soldier programming at Lake Arrowhead sp			P	R01	Spot Purchase under \$5,000
425255	ROSIELEETA REED	\$ 112.65		Tony Vonne- enclosure and lightning protector			E	R01	Spot Purchase under \$5,000
425394	L COM GLOBAL CONNECTIVITY	\$ 173.99		FY13 Wastewater testing service for Eisenhower SP			D	R01	Spot Purchase under \$5,000
425571	CITY OF DENISON	\$ 189.00	\$ 816.00	reimbursement for SFST instructor proficiency certification renewal for Game Warden Mike Durand	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425589	MICHAEL JOSEPH DURAND	\$ 35.00		FY13 TCEQ Required Testing			E	R01	Spot Purchase under \$5,000
425786	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 25.00			01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426103	TRIPLE D PUMP CO INC	\$ -		Grinder Pump, Barnes Pumps; SGV3072L,3HP,230V,1PH for Live Oak camp site.(current model SGV3--2l, obsolete, no parts are available)			E	R01	Spot Purchase under \$5,000
426272	TL SERVICE	\$ 1,800.00		FY 2013 Waste Removal Service for the Perry R. Bass MFRS. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
426318	DOWELL ACE HARDWARE	\$ 4,425.71		Palo Pinto Mtns SP - chainsaws and tpsts to secure state park boundary			E	R01	Spot Purchase under \$5,000
426464	GREENWOOD ARCHITECTURAL DOORS	\$ -		GOODS-Construction of commercial metal doors on the Net Shop Ppty #996805			E	R01	Spot Purchase under \$5,000
427004	MONITRONICS FUNDING LP	\$ 540.00	\$ 540.00	ALARM SERVICE	01-SEP-12	28-FEB-14	E	R01	Spot Purchase under \$5,000
427008	BEN E KEITH COMPANY	\$ 1,126.57		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
427417	ROLLING FRITO LAY SALES LP	\$ 39.50		Chip, nut, crackers purchased to restock vendor provided fixture for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
427431	DISH NETWORK SERVICE LLC	\$ 88.62	\$ 600.00	DISH NETWORK FOR LE USE AT CHOKE CANYON CAMPHOUSE SEPT 1, 2012 THRU AUG 31, 2013	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427706	GALIC TRADING COMPANY INC	\$ 507.00		Jim Burney- M3904 Telephone			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427806	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 478.08		COM: Outreach--Heavy duty Tire Gauges for Outreach & EDU programs.			E	R01	Spot Purchase under \$5,000
427995	LINDIG FARMS	\$ 1,176.00		Labor for baling hay in park fields for farm herd maintenance.			E	R01	Spot Purchase under \$5,000
428096	HUNTERS MFG CO INC	\$ 4,193.00		COM: EDU: CROSSBOWS FOR NSSF HUNT			E	R01	Spot Purchase under \$5,000
428104	MOBILE THRONES LLC	\$ 250.00		Rental of 4 Portable toilets, November 17, 2012			E	R01	Spot Purchase under \$5,000
428244	STATLAB	\$ 710.00		CWD testing supplies for Wildlife staff to use in various counties.			E	R01	Spot Purchase under \$5,000
428375	SAN AUGUSTINE MOTOR COMPANY FLORES ENTERPRISES FIREWOOD ETC	\$ 2,046.73		REPLACEMENT OF SOLENOIDS - STATE GW PATROL TRUCK #178382			E	R01	Spot Purchase under \$5,000
428476		\$ 230.00		Firewood for resale at Goliad SP			E	R01	Spot Purchase under \$5,000
428760	TEXAN SCUBA INC	\$ 40.00		GOODS - Snorkel used to perform maintenance on the R/V Nueces Ppty #168289 while it's in the water.			E	R01	Spot Purchase under \$5,000
428878	TIBH INDUSTRIES INC	\$ -		provide services to strip and wax media production area			E	R01	Spot Purchase under \$5,000
428903	GLENDA PARMER BEASLEY	\$ 38.01		Reimbursement Request - Props for photo shoot			E	R01	Spot Purchase under \$5,000
428904	BEN E KEITH COMPANY	\$ 1,046.43		COMMERCIAL FOOD ITEMS FOR FOOD SERVICE AT BBRSP SAUCEDA			L	R01	Spot Purchase under \$5,000
428985	KENNEDY CONSTRUCTION COMPANY	\$ 1,181.00		COM: Outreach--Hauling desk, filing cabinet, credenza & computer workstation to dump at NTEC at Grand Prairie.			E	R01	Spot Purchase under \$5,000
429362	STEPHEN JOSEPH INC	\$ 2,878.20		Giftshop merchandise for resale.			E	R01	Spot Purchase under \$5,000
429364	KEEP TEXAS BEAUTIFUL INC	\$ 1,125.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
429540	LONE STAR UNIFORMS INC	\$ 2,759.00		PT Uniforms for 58th Cadet Class commerical food items purchase for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
429715	BEN E KEITH COMPANY	\$ 847.22					L	R01	Spot Purchase under \$5,000
430074	HOWARD'S PETROLEUM	\$ 2,851.39		order fuel for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
430296	K2 SERVICES LLC	\$ 3,452.00		Purchase of new Grinder Pump for Sewer Lift Stations Prop# 193483 for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
430331	JENSORTER LLC	\$ 3,580.75		Jensorter fish fry counter, model FCM, per quote dated 10/17/12.			E	R01	Spot Purchase under \$5,000
430560	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 3,747.80		Hatching jars for the John D. Parker East Texas State FH, per quote# Q0179398.			E	R01	Spot Purchase under \$5,000
430887	E-Z AIR CONDITIONING	\$ 4,969.00		replace a/c unit at Interpretive Center at Davis Mtns. SP			E	R01	Spot Purchase under \$5,000
431006	ALPINE POWER WASH	\$ 1,000.00		power wash service at the Indian Lodge Restaurant			E	R01	Spot Purchase under \$5,000
431022	HOLT COMPANY OF TEXAS	\$ 1,855.22		Heavy Equipment Training Course on 1/9/13 for 2013 Safety Conference - Invoice MS23557			E	R01	Spot Purchase under \$5,000
431040	ATKINS NORTH AMERICA INC	\$ 200.00		Service: full phytoplankton analysis of two water samples to determine presence/absence of golden alga &/or competing haptophyte.			E	R01	Spot Purchase under \$5,000
431132	DIANA MOY	\$ 5,000.00	\$ 5,000.00	Temporary part-time Fish & Wildlife Tech I for El Paso Urban Biologist office	29-JAN-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
431713	BEN E KEITH COMPANY	\$ 505.70		commercial food items for resale at BBRSP Sauceda			L	R01	Spot Purchase under \$5,000
431943	SURV-KAP INC	\$ 2,799.91		TRAIL MARKERS			E	R01	Spot Purchase under \$5,000
431981	ROSIELEETA REED	\$ 117.91		Program expense reimbursement for buffalo soldier programming at Blanco So. Mileage and per diem			E	R01	Spot Purchase under \$5,000
432158	ADT/TYCO INTERGRATED SECURITY LLC	\$ 2,849.43	\$ 4,097.28	423838 INSTALL AND MONITOR ALARM SYSTEM AT BASTROP SP HQ BUILDING AND BASTROP ADMIN BUILDING	01-JUL-12	30-JUN-15	E	R01	Spot Purchase under \$5,000
432165	QUARTERMASTER DEPOT	\$ 1,497.50		Historical Uniform Costume - Interpretive Services - San Jacinto Battleground SHS			E	R01	Spot Purchase under \$5,000
432379	FRED GARRISON OIL COMPANY	\$ 1,632.54		BULK FUEL for Park operations Prop. #184454			E	R01	Spot Purchase under \$5,000
432527	DECISION ONE CORP	\$ 2,416.28		Diagnose and repair Epson 7900 proofer			E	R01	Spot Purchase under \$5,000
432689	K AND M INTERNATIONAL INC	\$ 647.50		PARK AND OUTDOOR NATURE THEMED STUFFED ANIMALS AND REPLICAS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
432792	MIKE MUNS SAND AND GRAVEL	\$ 180.00		P# 112379- MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MOTHER NEFF STATE PARK			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
433313	STEVE HADLEY	\$ 595.00		Fabrication of aluminum pin rail for hanging/tying ropes on the RV San Antonio Pty #188627. Service dates 03/20/13 - 03/25/13. REIMBURSEMENT FOR REQUIRED FAA FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000
433461	DARWIN L FINCH	\$ 95.00					E	R01	Spot Purchase under \$5,000
433699	OIL PATCH PETROLEUM INC	\$ 747.65		Diesel			P	R01	Spot Purchase under \$5,000
433837	PATRICK W REGAN	\$ 1,150.00		CONCERT FEE FOR TARTAN DAY FESTIVAL PW# 115974 - OLD SABINE BOTTOM BUILDING ADDITION - FREEDOM ADA TRANSFER SHOWER			E	R01	Spot Purchase under \$5,000
433840	ACCESSIBILITY PROFESSIONALS INC	\$ 2,239.00					E	R01	Spot Purchase under \$5,000
434186	TOM NEIMAN	\$ 1,100.00		TO MAINTAIN STATE OWNED RESIDENCE, EMOLUMENT BUDGET			E	R01	Spot Purchase under \$5,000
434367	AURORA WORLD INC	\$ 666.00		PARK AND TEXAS THEMED WILDLIFE STUFFED ANIMALS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
434462	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 2,100.00		Class 959 - Marine Construction and Related Services: Marine Equipment, piling to be set at Rockport Marine Lab ppty#596151 boat dock			E	R01	Spot Purchase under \$5,000
434598	GIGS INC	\$ 3,000.00		Rental of recreational, park, picnic, & playground equipment & accessories: climbing wall rental for TPWD Coastal Expo event in Matagorda, TX, May 9-10, 2013. No term contract. Quote attached. Contact Amy Ringstaff 512-389-4725			E	R01	Spot Purchase under \$5,000
434699	DALE E WEISMAN	\$ 1,350.00		Article for Dec 2013 issue of TPW magazine - rights to publish HANDMADE WILDFLOWER THEMED KITCHEN LINENS FOR RESALE IN PARK STORE			K	R01	Spot Purchase under \$5,000
434927	CACTUS ROSE	\$ 432.00		Police equipment not on contract for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
435008	GT DISTRIBUTORS INC	\$ 2,709.10		LE ACADEMY TUITION FOR LUKE STUCKER & ERIKA CHAISSON			E	R01	Spot Purchase under \$5,000
435029	MCLENNAN COMMUNITY COLLEGE	\$ 2,790.00					E	R01	Spot Purchase under \$5,000
435038	AUSTINTATIOUS ADVERTISING	\$ 1,652.50		COM: EDU: PADFOLIOS FOR BOW			E	R01	Spot Purchase under \$5,000
435654	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 764.00		TONER CARTRIDGES			E	R01	Spot Purchase under \$5,000
435689	DALLAS PAPER AND PACKAGING	\$ 6,272.50		Twill Boonie Hat with chin cord for Fisheries Divisions			E	R01	Spot Purchase under \$5,000
435932	WILLIAM R STERN PHD	\$ 450.00		FITNESS FOR DUTY EVALUATION			E	R01	Spot Purchase under \$5,000
436201	STEVE HADLEY	\$ 800.00		Bending of 6' x 1/4" x 1 1/2" stainless steel flat bar for fabrication of trawl door frames to be used for normal field sampling on various vessels. 20 frames (10 Pair). Service dates 05/30/13 - 06/21/13			E	R01	Spot Purchase under \$5,000
436337	BRALY BUILDERS SUPPLY COMPANY INC	\$ 2,363.08		Lumber for Kiosk Repair at Richland Creek WMA. Contract 450-A1, TXMAS does not meet our needs for product			E	R01	Spot Purchase under \$5,000
436402	TITAN WIRELESS LLC	\$ 169.00		Tony Vonne-Parts and Equipment for wifi			D	R01	Spot Purchase under \$5,000
436600	AMISTAD MARINE	\$ 3,269.85		Repairs to Safe Boat property # 188224			E	R01	Spot Purchase under \$5,000
436791	SALLY WALL	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436827	CABELAS WHOLESALE INC	\$ 203.98		COM: EDU: GAME CAMERAS FOR HED			E	R01	Spot Purchase under \$5,000
436869	CENTRAL MACHINE WORKS	\$ 4,077.56		Materials for INF Pavilion Project - Steel Plates, Columns and Beams Unleaded fuel			E	R01	Spot Purchase under \$5,000
436999	TRUMAN ARNOLD COMPANIES	\$ -		As per quote dated 6/18/13			P	R01	Spot Purchase under \$5,000
437075	B & H FOTO & ELECTRONICS CORP	\$ 399.99		To be delivered by 7/18/13			D	R01	Spot Purchase under \$5,000
437129	NORTHWEST BUILDING MATERIALS	\$ 3,649.58		Cesar Mendez- GoPro Hero3 black edition			E	R01	Spot Purchase under \$5,000
437144	MOSELEY CONSTRUCTION INC	\$ 1,650.00		Windows for 11 Park Shelters (no property # for shelters)			E	R01	Spot Purchase under \$5,000
437235	CITY OF WACO	\$ 156.00		Stairs needed to improve safety of visitors getting in and out of the lake at Lake Livingston State Park	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
				FY14 Water Sampling & Analysis (Testing)					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AMT	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437294	CSG COMPUTER SUPPORT GROUP	\$ 4,862.25		WORKFIT STATIONS FOR REGION 4 HEADQUARTERS Solar Panel Modules for Devil's River State Park windmill to solar project			E	R01	Spot Purchase under \$5,000
437514	AMERESCO SOLAR SOLUTIONS LLC	\$ 3,141.96		fuel for Rusk County Game Wardens			E	R01	Spot Purchase under \$5,000
437761	VELVIN OIL COMPANY INC	\$ 170.13		FY14 Alarm monitoring services for protection of property and fiscal control of funds at Headquarters Building, Prop.#895716	01-SEP-13	31-AUG-14	P	R01	Spot Purchase under \$5,000
437772	GRAYSON PRO-TECH INC	\$ 222.00	\$ 222.00	commercial food items for the black bear restaurant	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437862	BEN E KEITH COMPANY	\$ 2,371.69		FY14/FY15 SLUDGE REMOVAL	01-SEP-13	31-AUG-15	L	R01	Spot Purchase under \$5,000
437893	BRANNON SEWER SERVICE INC	\$ 1,200.00		FY14 Bottled drinking water supply to park. No potable water on site as per TCEQ, park UPO and Region 3 RMS. Only untreated well and surface water available.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438040	DS WATERS OF AMERICA INC	\$ 403.78	\$ 407.77	OFF ROAD DIESEL FOR TRACTORS			P	R01	Spot Purchase under \$5,000
438129	MURPHY SCOTT RESOURCES LP	\$ 479.85		Equipment for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
438265	GT DISTRIBUTORS INC	\$ 567.90		FY14 Blanket PO to supply septic pumping services for the Main House residence, Nacho House residence, Group Lodge facility, 2 x CXT vault toilets, and Park office - twice a year as required. Term 9/1/2013 - 8/31/2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438312	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 600.00	\$ 3,200.00	Supplies used in various counties to collect brain stems for CWD testing in Whitetail and Mule Deer.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438510	STATLAB	\$ 636.80		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
438711	JO ANNE JACKSON	\$ 85.00		CHERRY ARMOIRE			E	R01	Spot Purchase under \$5,000
438916	TEXAS FACILITIES COMMISSION	\$ 62.50		Swift Water Rescue Equipment			E	R01	Spot Purchase under \$5,000
438921	TOMS DIVE AND SWIM SHOP	\$ 3,341.10		P#135418 Pressure Tank Testing and Services at Choke Canyon State Park	25-JUL-13	30-SEP-13	E	R01	Spot Purchase under \$5,000
439010	D AND H SERVICES INC	\$ 2,200.00	\$ 2,200.00	COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439263	CHRISTINE MOSELEY	\$ 85.00		Water troughs, valves and floats necessary to replace old leaking troughs and to install new troughs for use by the Texas State Longhorn Cattle herd. Reference Rider 27 Funding.			E	R01	Spot Purchase under \$5,000
439391	PALMER FEED AND SUPPLY INC	\$ 4,494.53		Labor, supplies & materials to install effluent flow meter on stream at TFFC to monitor effluent of unused water overflowing from headbox			E	R01	Spot Purchase under \$5,000
439563	CHARLIE'S ELECTRIC & INSTRUMENT SERVICE CO	\$ 3,996.85		Purchase of bulk fuel for Devils River Big Satan Unit			P	R01	Spot Purchase under \$5,000
440016	PICO PETROLEUM PRODUCTS	\$ 1,844.64		9 Ergonomic Chairs for AR Team Members (YS-88s)			E	R01	Spot Purchase under \$5,000
440025	CSG COMPUTER SUPPORT GROUP	\$ 3,438.00		FLOORING, RESIDENCE #2, Prop#895001			E	R01	Spot Purchase under \$5,000
440037	SOMERVELL FLOORS INC	\$ 4,362.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440165	MONICA BARRERA	\$ 85.00		Payment of per diem for the facilitator/trainers for concurrent session presentations at the Wildlife Division Staff Meeting in Galveston			E	R01	Spot Purchase under \$5,000
440309	MOODY GARDENS HOTEL	\$ 864.00		June 23rd - 26th			E	R01	Spot Purchase under \$5,000
440335	MCCOYS BUILDING SUPPLY CENTER	\$ 4,024.31		CABINETS FOR BBRSP APARTMENTS ASSET #3240			E	R01	Spot Purchase under \$5,000
440361	STATLAB	\$ 2,114.50		Supplies used in various counties to collect brain stems for CWD testing in Whitetail and Mule Deer by wildlife staff.			E	R01	Spot Purchase under \$5,000
440772	STEVEN M FERGUSON	\$ 111.00		Reimbursement to employee Steven M. Ferguson for fees to obtain a TCEQ Class D Water License. Required to possess to fulfill job duties as stated in his functional job description.			E	R01	Spot Purchase under \$5,000
440778	RESCUE TRAINING INCORPORATED	\$ 3,689.00		SAR TEAM REQUIRED TRAINING 1ST GROUP AUGUST 20 - 22, 2013			E	R01	Spot Purchase under \$5,000
440891	STEWART TANK CO AND OILFIELD SUPPLY INC	\$ 1,200.00		2 7/8" STEEL PIPE FOR BOUNDARY FENCE, Palo Pinto Mtns SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440919	BEVCO CONSULTANTS LLC	\$ 4,720.00		Hand dryers for visitor center restrooms.			E	R01	Spot Purchase under \$5,000
440927	EAST TEXAS ALARM INCORPORATED	\$ 2,574.00	\$ 3,000.00	Security & Fire Alarm monitoring service for the Texas Freshwater Fisheries Center	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441086	CARY SERVICES INC	\$ 682.22		Maintenance on ozone generating system			E	R01	Spot Purchase under \$5,000
441241	TOMMY E THOMPSON LLC	\$ 1,850.00		WATER METER CALIBRATION SERVICES			E	R01	Spot Purchase under \$5,000
441376	ORKIN LLC	\$ 2,400.00	\$ 2,400.00	pest control services for agency complex	30-AUG-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441559	TEXAS DISPOSAL SYSTEMS	\$ 3,500.00		Waste Disposal Roll Off Dumpster for Indian Lodge/Davis Mountains SP.			E	R01	Spot Purchase under \$5,000
441952	JAMES E KEMP	\$ 1,500.00		TO PROVIDE FOR THE SAFETY OF EMPLOYEES ON THE WMAS DURING INCLEMENT WEATHER.			E	R01	Spot Purchase under \$5,000
442143	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 1,003.05		MBTI and Itro to Type for INF Nov 2013			E	R01	Spot Purchase under \$5,000
442559	ARTISANS INC	\$ 2,103.00		Souvenir screen printed t-shirt with custom name of park for adults and youth with theme of interest to park guest for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
442747	ERADIO IVAN BENAVIDES	\$ 500.00		COM: EDU: TRANSLATION FOR HED WEB INTO SPANISH			E	R01	Spot Purchase under \$5,000
442758	TREASURE CHEST BOOKS	\$ 1,669.50		books for Indian Lodge Gift Shop for resale.			E	R01	Spot Purchase under \$5,000
443321	WTG FUELS INC	\$ 2,925.84		propane for Indian Lodge and DMSP- Manager's Residence			P	R01	Spot Purchase under \$5,000
443406	BLABSO CONSTRUCTION COMPANY	\$ 4,998.00		CONSTRUCTION / FOR SEA RIM STATE PARK / INSTALLATION OF METAL ROOF AND SIDING ON CABIN			E	R01	Spot Purchase under \$5,000
443601	EST LLC	\$ 695.00		Service: Instructor-led Microsoft Access Training classes, levels 2-4 for Chris Ledford/Artificial Reef Program. Dates of training will occur during FY14. DIR Minimum threshold/Training Exemptions apply.			D	R01	Spot Purchase under \$5,000
443871	PCINAMETAG INC	\$ 2,734.24		certificate holders for service awards			E	R01	Spot Purchase under \$5,000
444399	WILEY PUBLISHING INC	\$ 351.00		Journal renewal to Molecular Ecology (Electronic) and Molecular Ecology Resources (Electronic) for William Karel.			E	R01	Spot Purchase under \$5,000
444444	WTG FUELS INC	\$ -		purchased propane for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
444787	OFFICE DEPOT INC	\$ 70.56		Weekly/Monthly planning calendars for 2014.			X	R01	Spot Purchase under \$5,000
444895	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		A/C WALL MOUNTS, BASEBOARD HEATERS AND WALL THERMOSTATS NEEDED TO RENOVATE PARK SHELTERS.			E	R01	Spot Purchase under \$5,000
445002	CHECKPOINT SERVICES INC	\$ 93.65		Jose Ornelas- privacy screen			D	R01	Spot Purchase under \$5,000
445096	K2 SERVICES LLC	\$ 4,990.00		Purchae of 2 Submersible Grinder Pumps for Lift Stations PN#193483			E	R01	Spot Purchase under \$5,000
445510	BETTER BIRDWATCHING	\$ 270.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
445577	PITNEY BOWES INC	\$ 315.00		GOODS-Rate Card software upgrade for the US Postal Increase effective on January 26, 2014 for our Intregre Postage scale. We use our Postage Scale to compute the amount of Postage needed.			E	R01	Spot Purchase under \$5,000
446176	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 452.75		STRYKE PANTS/UNDER SHIRTS, LE HDQ STAFF			E	R01	Spot Purchase under \$5,000
446246	JENNIFER MARIE WILLIAMS	\$ 1,681.50		Burrowing Owl project training on special equipment for Lois Balin			E	R01	Spot Purchase under \$5,000
446309	OFFICEMAX INCORPORATED	\$ 55.24		hand vacuum			E	R01	Spot Purchase under \$5,000
446382	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		Registration fee for WWW101 Basic Wastewater Operations training for Ricky Dwyer required as condition of employment			E	R01	Spot Purchase under \$5,000
446626	OZONE WATER SYSTEMS INC	\$ 4,999.50		Supplies, equipment and labor to install Ozone contact tank for the TFFC Dive Tank			E	R01	Spot Purchase under \$5,000
446690	BAYTECH SUPPLY INC	\$ 479.02		Advanced headlamps and accessories for caving for biologist Andy Gluesenkamp. Quote # FE599			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446742	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,884.00		Merchandise purchased: bundles of fire wood for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
446898	MONITRONICS FUNDING LP	\$ 540.00		ALARM MONITORING SERVICE REIMBURSEMENT TO DUNCAN GRIGSBY FOR PESTICIDE LICENSE RENEWAL FEE	01-MAR-14	28-FEB-17	E	R01	Spot Purchase under \$5,000
447154	DUNCAN C GRIGSBY	\$ 12.00		Rear Discharge Mower Decks - see attachments.			E	R01	Spot Purchase under \$5,000
447226	MORIDGE MANUFACTURING INC	\$ 3,116.00		Fuel for the John D Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
447287	LATCH OIL INC	\$ 2,275.57		Maint/Repair on 2000 Chevy pickup- Property#168663			P	R01	Spot Purchase under \$5,000
447318	WIESNER INC	\$ 3,598.82		Custom made nets for special alligator gar sampling project as per quote furnished by Miller Net.			E	R01	Spot Purchase under \$5,000
447434	MILLER NET COMPANY	\$ 4,260.50		GOODS-Hydraulic pump, steering cylinder and misc parts for installation of these systems are needed for the re-fitting of the R/V Sabine Lake Ppty #129534			E	R01	Spot Purchase under \$5,000
447444	GATEWOODS SERVICE & REPAIR	\$ 2,499.34		commercial food items for resale at the BBR			E	R01	Spot Purchase under \$5,000
447927	BEN E KEITH COMPANY	\$ 3,419.76		commercial food for resale at the Black Bear Restaurant at IL			L	R01	Spot Purchase under \$5,000
448248	BEN E KEITH COMPANY	\$ 1,801.85		2 engraved plaques (classic walnut with brass plate and silver letters)			L	R01	Spot Purchase under \$5,000
448363	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 31.32		BASIC INSTRUCTOR PROFICIENCY CERTIFICATE APPLICATION FEE FOR PARK POLICE OFFICER			E	R01	Spot Purchase under \$5,000
449080	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 35.00		Purchase of Submersible Grinder Pumps PN# 193483, as needed			E	R01	Spot Purchase under \$5,000
449307	K2 SERVICES LLC	\$ 4,990.00		Spare Pumps at Maintenance Fire extinguisher assembly, DWT360 multtrum bacteria, and DP multi-clean multtrum cleaner for self composting toilets at Franklin Mountains State Park. Fire extinguisher assembly does not meet specifications on contract.			E	R01	Spot Purchase under \$5,000
449550	CLIVUS MULTRUM INC	\$ 3,135.00		commercial food items for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
449582	BEN E KEITH COMPANY	\$ 3,525.98		Reimbursement for parking fees to Jennifer Carpenter			L	R01	Spot Purchase under \$5,000
449957	JENNIFER L CARPENTER	\$ 12.00		Reimbursement for Society for American Archaeology registration for John Lowe			E	R01	Spot Purchase under \$5,000
449976	JOHN D LOWE	\$ 149.00		Disposal of building debris			E	R01	Spot Purchase under \$5,000
449983	CITY OF JASPER	\$ 38.79		T-shirts for resale in park store			E	R01	Spot Purchase under \$5,000
450209	AMERICAS BEST APPAREL INC	\$ 3,082.75		GOURMET POPCORN FOR RESALE IN PARK GIFT STORE			E	R01	Spot Purchase under \$5,000
450314	FELICIA HINES	\$ 200.00		Stihl equipment for Wildland Fire Program			E	R01	Spot Purchase under \$5,000
450373	TRIPPS TIRE	\$ 1,119.98		items needed for the continued upfit of game warden vehicles and to start upfit of ppo vehicles			E	R01	Spot Purchase under \$5,000
450567	TESSCO INC	\$ 1,398.21		P#112143 - Material and labor to extend 2 inch pump intake line 30 feet per scope of work. Price includes electriton to extend wiring per spec.			E	R01	Spot Purchase under \$5,000
450681	HUDMAN PLUMBING AND SEPTIC CO	\$ 3,800.00		No overtime allowed. Trash collection for the Inland Fisheries office complex in San Angelo for the period 9/1/14 - 8/31/15.			E	R01	Spot Purchase under \$5,000
450747	REPUBLIC SERVICES INC	\$ 919.80	\$ 919.80	Unleaded gasoline for LE Region 8 bulk fuel trailer used in GW patrol vessels in Hidalgo County Border Op	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451067	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,646.97		MEDICAL SERVICE FOR GAME WARDEN VALES AND SANCHEZ IN TRAVIS COUNTY			E	R01	Spot Purchase under \$5,000
451169	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS OCCUPATIONAL HEALTH SERVICE	\$ 360.00		Strap Brackets for installation of Fire Extinguishers in Vehicles @ GRSP			E	R01	Spot Purchase under \$5,000
451270	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 72.00		OIL CHANGE FOR STATE AIRCRAFT			E	R01	Spot Purchase under \$5,000
451279	DAVID WRIGHT	\$ 288.95		TO PROVIDE INCREASED HUNTING VISIBILITY AT TLWMA, NWTf FUNDS			E	R01	Spot Purchase under \$5,000
451357	RICHARDS EXCAVATION LLC	\$ 3,410.00		MONTHLY DRINKING & WASTEWATER TESTS AS REQUIRED BY TCEQ FOR LOST MAPLES SNA. FOR FY15			E	R01	Spot Purchase under \$5,000
451713	CITY OF KERRVILLE	\$ 612.00	\$ 918.00		01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Decking material needed to repair worn out decking on park residence (PN 895288) at Bastrop State Park per Quote 6570-410822, dated 7/1/14					
451896	HOME DEPOT	\$ 4,675.03					E	R01	Spot Purchase under \$5,000
451934	WTG FUELS INC	\$ 653.25		propane for indian lodge			P	R01	Spot Purchase under \$5,000
452023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 466.00		TCI QUOTE 10111: BIKE RACKS FOR COOPER LAKE, DC UNIT REIMBURSEMENT TO STATE EMPLOYEE FOR PURCHASE OF MATERIALS WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
452084	ROLAND ANDERSON	\$ 103.42		SERVICES- R/V Sabine Lake Pty #129534 Service dates 07/11/14-08/31/14			E	R01	Spot Purchase under \$5,000
452303	HOOKING BULL BOATYARD INC	\$ 3,191.45		HP Toner for Bldg D-Julie Gilmore			E	R01	Spot Purchase under \$5,000
452346	ELP ENTERPRISES INC	\$ 3,982.73		Auger Attachment for Kubota Tractor Property 184511 as per attached quote for Guadalupe.			E	R01	Spot Purchase under \$5,000
453051	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 4,981.00		453371 Lumber and supplies needed for trail construction, Blanco SP			E	R01	Spot Purchase under \$5,000
453434	HOME DEPOT	\$ -		10% SODIUM HYPOCHLORITE FOR USE AT CHOKE CANYON STATE PARK WATER PLANT, PROPP# 970771			E	R01	Spot Purchase under \$5,000
453614	BRENNTAG SOUTHWEST INC	\$ -		SILVER AND GOLD BIKE PATROL PINS AND MASTER PEACE OFFICER PINS NEEDED FOR THE STATE PARK COMMISSIONED PEACE OFFICERS, STATE PARK DIVISION, LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
454172	MILLER UNIFORMS & EMBLEMS INC	\$ 885.00		FY15 CHEMICALS FOR WATER PLANT, Prop#895575	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454360	EAGLE LABS INC	\$ 497.00		Analytical balance for laboratory use.			E	R01	Spot Purchase under \$5,000
454439	FOX SCIENTIFIC INC	\$ 2,487.81		COMMERICAL FOOD FOR RESALE AT THE BLACK BEAR RESTUARANT			E	R01	Spot Purchase under \$5,000
454483	BEN E KEITH COMPANY	\$ 4,574.00		FY15-NWI: Online video broadcast news monitoring service	01-SEP-14	31-AUG-15	L	R01	Spot Purchase under \$5,000
454693	CRITICAL MENTION INC	\$ 1,200.00	\$ 1,200.00	FY15 Propane - Dinosaur Valley	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454762	SANDERS PROPANE INC	\$ 1,815.00	\$ 5,000.00	Grinder pumps purchased for the Wastewater Treatment Plant at Inks Lake State Park			P	R01	Spot Purchase under \$5,000
454853	TRIPLE D PUMP CO INC	\$ 4,975.00		Repair of brake motor on tram			E	R01	Spot Purchase under \$5,000
454899	MUSSHORN ENTERPRISES INC	\$ 3,832.27		purchase of historic artillery tools for historic weapon			E	R01	Spot Purchase under \$5,000
455299	CORP	\$ -		key tags needed for fleet shop			E	R01	Spot Purchase under \$5,000
455400	LOWE ADVERTISING	\$ 124.06		Specialized seed needed to overseed golf course greens for the winter play. Fertilizer needed for the greens.			E	R01	Spot Purchase under \$5,000
455634	BWI COMPANIES INC	\$ 3,763.82		Merchandise for resale in Battleship Park Store - Cooking on the Home Front Books			E	R01	Spot Purchase under \$5,000
455741	JUDY CAMPBELL	\$ -		VEHICLE REPAIR AND MAINTENANCE ON CHEV. TAHOE (CUSTODIAN GRAHAME JONES) PROPERTY # 178446			E	R01	Spot Purchase under \$5,000
455752	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 4,453.94		Parts and labor to install Aux 104 starter and sensor mag speed to enable automated startup of TFFC Generator			E	R01	Spot Purchase under \$5,000
455793	CUMMINS SOUTHERN PLAINS LTD	\$ 2,428.89		multi code remotes for auto gates on the Chaparral WMA			E	R01	Spot Purchase under \$5,000
456162	EAST WEST FENCING	\$ 260.00		case for iPad air, property # 206277			E	R01	Spot Purchase under \$5,000
456165	COMMONWEALTH TRADING COMPANY INC	\$ 93.50					D	R01	Spot Purchase under \$5,000
456173	RAMON G GARCIA	\$ 300.00		JANITORIAL SERVICES FOR THE MACK DICK PAVILION			E	R01	Spot Purchase under \$5,000
456233	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,153.30		300 GALLONS ULSD DIESEL FUEL FOR THE OPERATION ON NANNIE M STRINGFELLOW WMA			P	R01	Spot Purchase under \$5,000
456317	KENSAR LLC	\$ 2,400.00		MMR Funds, Repair to Gibson Branch on GEWMA			E	R01	Spot Purchase under \$5,000
456400	ALLEN STEELE	\$ -		Locate Water Leak on The Nature Center grounds			E	R01	Spot Purchase under \$5,000
456613	NORTHERN TOOL AND EQUIPMENT COMPANY INC	\$ 566.79		Pump for pressure washer at AE Wood FH.			E	R01	Spot Purchase under \$5,000
456653	CITY OF LAREDO	\$ 50.00		Reimburse City for partial payment on registration for RGV Festival			E	R01	Spot Purchase under \$5,000
456935	THE AUSTIN AREA CHAPTER OF CFE	\$ 35.00		CHAPTER MEMBERSHIP DUES FOR JUNE 1, 2014-MAY 31, 2015			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457013	BEN E KEITH COMPANY	\$ 172.08		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
457491	REPUBLIC SERVICES INC	\$ 960.00	\$ 960.00	TRASH SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457497	TRIANGLE SPORT HEADWEAR CO INC	\$ 2,059.20		Purchasing Caps and hat for adult and children with park name for resale at Inks Lake SP store. P# 114380 - SELECT FILL FOR A FORCE ACCOUNT CREW WORKING AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
457925	GILLIAM CONTRACTING INC	\$ 4,500.00		2 YSI 2030 Dissolved Oxygen/Conductivity/Salinity/Temp.; Hand held with 4-meter cable; Polarographic DO Sensor DVD/CD Steeves for Reg 1 GIS Spec			E	R01	Spot Purchase under \$5,000
458014	WATER MONITORING SOLUTIONS	\$ 2,724.00		Cristy Burch, POC: Gwen Sullivan 432.837.2051.			E	R01	Spot Purchase under \$5,000
458066	TIBH INDUSTRIES INC	\$ 37.60		commerical food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
458795	BEN E KEITH COMPANY	\$ 941.19		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458989	BEN E KEITH COMPANY	\$ 2,092.32		3000lb bulk feeders needed for White-tail deer Research Pens located on Kerr WMA			L	R01	Spot Purchase under \$5,000
459379	ATASCOSA WILDLIFE SUPPLY	\$ 4,500.00		Screen print adult tshirt custom with park name for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
459777	ARTFORMS INC	\$ 2,797.75		REGION 5 TSHIRTS, RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
459875	BANKSON GROUP LTD DBA ALAMO TEES & ADVERTISING	\$ 398.00		Hauling of Bulldozer-CAT D5N(PID#179447 from Kerr WMA to Muse WMA & to Mason WMA. Plastic Culverts for Cooper WMA			E	R01	Spot Purchase under \$5,000
460047	VISION LIVESTOCK TRUCKING INC	\$ 3,100.00		FY15 well-water calibration meter tests and replacement			E	R01	Spot Purchase under \$5,000
460650	HWY 24 LUMBER & FEED INC	\$ 3,750.00		Reimbursement for Employee Safety Glasses for George Cortez purchased using personal funds			E	R01	Spot Purchase under \$5,000
460768	KW UTILITIES	\$ 775.00		Vehicle Accessories for Chevrolet Tahoe - Brad Chappell			E	R01	Spot Purchase under \$5,000
460984	GEORGE R CORTEZ	\$ 250.00		LE-Jarrod Jarmon - Cables and Brakets			E	R01	Spot Purchase under \$5,000
461093	PLASTIX PLUS LLC	\$ 3,399.00		Disconnect and roll up overhead powerline for service work on pumps. Reconnect wiring at a later date. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
461127	GRAYBAR ELECTRIC CO INC	\$ 596.72		REIMBURSEMENT FOR FTO TRAINING			D	R01	Spot Purchase under \$5,000
461154	AMG ELECTRIC LLC	\$ 725.00		BSHOP Volunteer Reimbursement - Luis Padilla			E	R01	Spot Purchase under \$5,000
461391	BRENT TUCKER	\$ 50.00		Cinco Peso Badge for Commissioner Jones			E	R01	Spot Purchase under \$5,000
461844	TEXAS CAMEL CONNECTION	\$ 82.08		HANDMADE POTHOLDERS, OVEN MITTS, PLACEMATS, APRONS AND HOTPADS FOR RESALE IN PARKSTORE.			E	R01	Spot Purchase under \$5,000
462003	JERRY WAYNE WADE	\$ 150.00		Portable toilet rental and septic pumping			E	R01	Spot Purchase under \$5,000
462167	CACTUS ROSE	\$ 1,334.50		Taylor Blackwell - IT Access Points			E	R01	Spot Purchase under \$5,000
462416	HILL COUNTRY PUMP SERVICE	\$ 4,650.00		VEHICLE REPAIR - 2003 Ford F150 VIN# 2FTPX16L63CA70968			D	R01	Spot Purchase under \$5,000
462579	TITAN WIRELESS LLC	\$ 900.00		SPLIT FUNDING, A/C UNIT FOR NAT RESOURCE/INTERP			E	R01	Spot Purchase under \$5,000
462794	MCSPADDEN'S PRECISION AUTOMOTIVE	\$ 671.28		BUILDING, WATER HOSE FOR SEWER MACHINE, AND BATTERY CHARGER FOR VEHICLES AT REGION 2 SP			E	R01	Spot Purchase under \$5,000
462924	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,674.88		EMPLOYEE REIMBURSEMENT TO RICK SPIVEY FOR FUEL PURCHASED FOR FUEL CANS AND STATE VEHICLE PROPERTY			E	R01	Spot Purchase under \$5,000
462954	RICKEY LYNN SPIVEY	\$ 70.81		NUMBER 203034 WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
463143	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,041.35		Nikon D7100 Digital Camera for Larry Hodge - TFFC & Inland Fisheries Information Specialist			E	R01	Spot Purchase under \$5,000
463271	WATER MONITORING SOLUTIONS	\$ 2,894.10		GOODS-Parts for YSI water monitoring equipment used by the Corpus Christi Bay workgroup. Used to conduct assigned duties of the resource monitoring programs.			E	R01	Spot Purchase under \$5,000
463423	URESTI GENERAL PARTNERS LLC dba RUBY RANCH LODGE	\$ 2,520.00		LODGE RENTAL FOR SPECIAL OPERATIONS UNIT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
463468	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,032.65		Portable storage/utility shed 10x16 with 8' walls for Palmetto SP			E	R01 Spot Purchase under \$5,000
463551	WILLIAM R STERN PHD	\$ 750.00		PSYCHOLOGICAL EVALUATION FOR GW CADET			E	R01 Spot Purchase under \$5,000
463836	TYLER MOTOR COMPANY INC DBA HALL BUICK PONTIAC GMC	\$ 1,746.50		HUB: BODY WORK/REPAIR TO TRUCK (189889)			E	R01 Spot Purchase under \$5,000
464607	TIBH INDUSTRIES INC	\$ 568.12		Absorbent Wool Pad, Term Contract Number 485-A1			E	R01 Spot Purchase under \$5,000
464627	LURINE PARKER	\$ 57.57		Volunteer Reimbursement - BSHOP - Luis Padilla			E	R01 Spot Purchase under \$5,000
464791	CARTER POOL N SPA	\$ 350.00		Dolphin Acid Pump Model 10 for Pool P#897294. HUB Vendor			E	R01 Spot Purchase under \$5,000
464957	RONALD DUANE HICKS	\$ 25.00		Reimbursement for Ronald Duane Hicks' Medical Expense for NWCG Pack Test			E	R01 Spot Purchase under \$5,000
465213	TESSCO INC	\$ 3,657.68		wire, butt connectors, fuse holders, ring terminals needed for game warden upfit			E	R01 Spot Purchase under \$5,000
465216	O J'S MARINE INC	\$ 3,352.00		RV Karankawa property # 179153 Bottom Job- see attached estimate for breakdown			E	R01 Spot Purchase under \$5,000
465250	RANGEN INC	\$ 4,586.40		Fish feed pallets. Will be picked up by TPWD staff. No delivery charges.			E	R01 Spot Purchase under \$5,000
465447	ARCH2GRAPHICS LLC	\$ 925.00		P#137410 TAS Plan Review and Inspection fee at Bastrop State Park for the reconstruction of Region III warehouse project.			E	R01 Spot Purchase under \$5,000
465490	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,116.00		BULK FUEL, for Operations at Copper Breaks SP. HUB Vendor			P	R01 Spot Purchase under \$5,000
465722	BAYTECH SUPPLY INC	\$ 2,380.00		60-GALLON FIRE SUPPRESSION UNIT FOR UTV AT CHOKE CANYON SP			E	R01 Spot Purchase under \$5,000
465754	LOCKHART CHAMBER OF COMMERCE	\$ 325.00		Promotion and Marketing			E	R01 Spot Purchase under \$5,000
466009	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,083.96		BULK FUEL FOR DINOSAUR VALLEY SP OPERATIONS			P	R01 Spot Purchase under \$5,000
466184	BOATCYCLE INC	\$ 3,694.50		Agitators for AE Wood and East Texas Fish Hatcheries, per quote dated 6/3/15.			E	R01 Spot Purchase under \$5,000
466256	ARMAG CORPORATION	\$ 4,330.00		Storage vaults/products for securing state equipment/weapons as per quote #24377-R1			E	R01 Spot Purchase under \$5,000
466337	DARREN R GILBERT	\$ 75.00		Reimbursement to Darren R Gilbert, Bastrop State Park, for Boot Purchase			E	R01 Spot Purchase under \$5,000
466427	BUCHANAN GENERAL STORE	\$ 156.00		8" plastic grill brushes, 25 ft. 16/3 extension cords, plastic "Y" hose connectors for resale at Inks Lake State Park Store.			E	R01 Spot Purchase under \$5,000
466525	GALVESTON COUNTY	\$ 200.00		Galveston County San Luis Pass toll bridge coupon books to use at toll bridge.			E	R01 Spot Purchase under \$5,000
466574	JOE KRENEK DBA KRENEK FENCE COMPANY	\$ 4,200.00		Fabrication and installation of safety rails on marine bulkhead/ CF Coastal Fisheries, Port O'Connor office/USFWS property			E	R01 Spot Purchase under \$5,000
466585	ALLIED ELECTRONICS INC	\$ 2,887.40		Float alarms for AE Wood FH, per quote# 1000883852.			E	R01 Spot Purchase under \$5,000
466769	PAMELA DRODDY WALKER	\$ 1,200.00		Registration fee for Heartsaver CPR/First Aid training to be held on 7/13/15 - 7/14/15			E	R01 Spot Purchase under \$5,000
466849	PREMIER COMFORT AIR CONDITIONING AND HEATING INC	\$ 1,960.03		maintenance of HVAC at Group Lodge property # 996608. MR7716 funding.			E	R01 Spot Purchase under \$5,000
221587	KENDALL COUNTY WCID NO 1	\$ 720.00	\$ 900.00	Water & Wastewater testing as required by TCEQ, 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
221554	BRAZOS COUNTY	\$ 180.00	\$ 450.00	Monthly water sample testing, WOB 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
221347	CHAPARRAL LABORATORIES	\$ 1,578.00	\$ 2,128.00	Water and soil testing as required by TCEQ	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
220099	PANKEY PROPANE CO	\$ -	\$ 2,000.00	FY11 propane gas to heat park buildings.	01-SEP-10	31-AUG-11	P	R01 Spot Purchase under \$5,000
218386	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 239.40	ALARM SERVICE MONITORING FOR LUFKIN DISTRICT LAW ENFORCMENT OFFICE. TPWD TO PAY MONITORING FEES ONLY. SERVICE PERIOD FROM 09/01/2010 THRU 08/31/2011	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
207599	JOEL L COLSTON	\$ 7,000.00	\$ 7,000.00	Boat Storage Lease - Matagorda	01-OCT-09	30-SEP-12	E	R01 Spot Purchase under \$5,000
205004	NORTH 10TH STORAGE	\$ 7,800.00	\$ 7,800.00	Boat Storage Lease - McAllen	01-NOV-09	31-OCT-12	E	R01 Spot Purchase under \$5,000
202370	KATHLEEN S CARPENTER	\$ 4,500.00	\$ 4,500.00	Boat Storage - Palacios	01-JUN-09	30-NOV-11	E	R01 Spot Purchase under \$5,000
201322	EVELYN BILLO	\$ 1,000.00	\$ 4,999.00	field work	20-FEB-09	30-SEP-10	E	R01 Spot Purchase under \$5,000
200935	ARTHUR R BAKER	\$ 2,898.00	\$ 9,936.00	Boat Storage Lease - San Angelo	01-APR-09	31-MAR-11	E	R01 Spot Purchase under \$5,000
153477	CAPTAINS COVE MARINA	\$ 1,560.00	\$ 9,360.00	Boat Storage Space Lease	01-SEP-05	31-AUG-11	E	R01 Spot Purchase under \$5,000
147079	TWIN PEAKS SELF STORAGE	\$ 1,650.00	\$ 1,650.00	Storage space lease	01-MAR-05	28-FEB-12	E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
221740	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 660.00	\$ 3,360.00	Waste disposal contract for the fiscal year 2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220646	AQUATOX INC	\$ 3,320.00	\$ 4,485.00	Bioassat Test Organisms (Fathead minnow fry) for Golden algae toxins presents in Texas lake water samples. PO to cover September 1, 2010 thru August 31, 2011. PO contains cost of organisms, estimated shipping & handling, and box charges.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
207874	LOWER COLORADO RIVER AUTHORITY	\$ -	\$ 560.00	MONTHLY WATER SAMPLE AND BI-MONTHLY E-COLI SAMPLE FOR WATER TREATMENT PLANT AT PEDERNALES FALLS STATE PARK REQUIRED BY TCEQ	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209329	CRITICAL MENTION INC	\$ 2,400.00	\$ 4,400.00	Agency (TPW) video news clips beginning 9/1/09 - 8/31/10. Terms & Conditions apply and are attached. Bendor contract attached.	01-SEP-09	31-AUG-12	E	R01	Spot Purchase under \$5,000
216677	K/S SUPPLY	\$ 680.00	\$ 850.00	Rental of portable toilets for main swim area	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
217286	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 2,750.00	\$ 3,000.00	MONTHLY LEASE OF UNIT #12440600-147	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400024	PEREZ PEST CONTROL	\$ 2,750.00	\$ 3,000.00	FY 2011/2012 PEST CONTROL SERVICE AT BENTSEN SP, FROM 10-01-10 THROUGH 09-30-11.	01-OCT-10	30-SEP-11	E	R01	Spot Purchase under \$5,000
400053	AUSTIN BUSINESS FURNITURE	\$ 3,876.48		#221420 - chairs for scott boruff			E	R01	Spot Purchase under \$5,000
400132	RANCIER SERVICE RENTAL & SALES	\$ -		IFS PO# 210588 - SOLID/LIQUID WASTE DISPO.			E	R01	Spot Purchase under \$5,000
400209	DURON'S LAWN SERVICE	\$ -		IFS PO_NUM 211057 Lawn Service for SY2010 for Reel			E	R01	Spot Purchase under \$5,000
400264	COMMERCIAL FOOD SERVICE AND EQUIPMENT COMPANY INC	\$ 4,010.50		222959 ICE MAKER			E	R01	Spot Purchase under \$5,000
400366	COMMAND COMMUNICATIONS	\$ -		221789 - replacement parts needed			D	R01	Spot Purchase under \$5,000
400381	REPUBLIC SERVICES INC	\$ -		IFS PO# 212370 RENTAL ROLL OFF DUMPSTER			E	R01	Spot Purchase under \$5,000
400654	MPH INDUSTRIES INC	\$ -		222336 MUVI PRO BODY VIDEO			D	R01	Spot Purchase under \$5,000
400795	TEXSTAR MARKETING INC	\$ 180.00		209748 custom labeled bottled water for resale			E	R01	Spot Purchase under \$5,000
400938	BEN E KEITH COMPANY	\$ -		211202 food for resale			E	R01	Spot Purchase under \$5,000
400944	LAKE TYLER MARINA & R V PARK INC	\$ 124.50		fuel for game warden law enforcement patrol			P	R01	Spot Purchase under \$5,000
401128	FREUND CONTAINER A DIV OF BERLIN	\$ 1,476.11		IFS PO# 218860 JARS/FIELD USE			E	R01	Spot Purchase under \$5,000
401409	PACKAGING	\$ 260.00		IFS PO #223090 - 1000 decals			E	R01	Spot Purchase under \$5,000
401498	AUSTINTATIOUS ADVERTISING	\$ 3,600.00		221640 - ALMUMACRAFT VOYAGER CANOES			E	R01	Spot Purchase under \$5,000
401670	TERMINIX INTERNATIONAL COMPANY LP	\$ 2,600.00		IFS PO# 222098 TERMITE TREATMENT OF ALL BUILDINGS			E	R01	Spot Purchase under \$5,000
401733	WATER MONITORING SOLUTIONS	\$ -		YSI Membrane Kit, 2.00 Mil Pe, Rechargeable battery Kit,			E	R01	Spot Purchase under \$5,000
401970	ESRI	\$ 980.00		Arc GIS training for Marian O'Brien (IT) (GIS)			D	R01	Spot Purchase under \$5,000
402089	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 960.20		training manuals for Nov 2010 SFLM			E	R01	Spot Purchase under \$5,000
402192	BENTLEY SYSTEMS INC	\$ 365.00		WaterCAD for AutoCAD Select software maintenance for Glenn Prater (INF)			D	R01	Spot Purchase under \$5,000
402231	AUTO UPFITTERS INC	\$ 4,960.00		221814 CARGOMATE BLAZER TANDEM AXEL TRAILER			E	R01	Spot Purchase under \$5,000
402328	BEN E KEITH COMPANY	\$ 969.44		commercial food to prepare for resale in restaurant @ Indian Lodge			L	R01	Spot Purchase under \$5,000
402339	VELVIN OIL COMPANY INC	\$ 435.43					P	R01	Spot Purchase under \$5,000
402349	FOXWORTH GALBRAITH LUMBER CO	\$ 4,973.50		fuel for game warden patrol			E	R01	Spot Purchase under \$5,000
402354	TEXAS DIGITAL SYSTEMS INC	\$ 1,344.66		MR2410/Windows-GSP Grp Shelter/Foxworth			E	R01	Spot Purchase under \$5,000
402365	UNITED RENTALS NORTH AMERICA INC	\$ -		QuickCOM System FY2011 Renewal for SP			E	R01	Spot Purchase under \$5,000
402576	R&B AQUATIC DISTRIBUTION INC	\$ 4,004.00		PO#220485 - Equipment Rental			E	R01	Spot Purchase under \$5,000
402763	TEXAS TREASURES BY PATTI	\$ 223.50		Grating			E	R01	Spot Purchase under \$5,000
402817	NED A MCLEANE	\$ 380.00		HAND-PAINTED WILDFLOWER GLASSWARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
402866	PAFOOFNIK ENTERPRISES	\$ 200.00		Handpainted Ceramic Items for Resale in Park Store			E	R01	Spot Purchase under \$5,000
403107	JACKSON PACIFIC INC	\$ 2,609.28		Labor and parts-Installation of two state radios into two state vehicles			E	R01	Spot Purchase under \$5,000
403484	EVERHART MODULAR SERVICES INC	\$ 1,855.00		Christmas ornaments for resale in park store, WOB			E	R01	Spot Purchase under \$5,000
403665	COCA COLA ENTERPRISES INC	\$ 470.00		Moving of FEMA trailer to San Angelo SP			E	R01	Spot Purchase under \$5,000
				Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Rental of space and equipment for Coastal Fisheries Division staff meeting. December 8, 9, 10, 2010 at San Marcos. See attached quote, contract, descriptions. Advance Pay requested per advance pay rules - leased space.					
403887	EMBASSY SUITES SAN MARCOS	\$ 4,138.20		1 Fireboy 700 cu ft automatic fire suppression system			E	R01	Spot Purchase under \$5,000
403910	FIRE PROTECTION SERVICE INC	\$ 2,038.90		222379 Nikon Coolpix camera for use in colle			E	R01	Spot Purchase under \$5,000
404108	CDW GOVERNMENT INC	\$ -		REPAIRS-2010 FORD TRUCK PICKUP PROPERTY NUMBER 186352 LICENSE PLATE 1096364 FOR WINDOW TINT (LIFE TIME WARRANTY), FACTORY ALARM SYSTEM AND EXTRA REMOTE-KEYFAB PRICE NOT TO EXCEED \$786.90 WITHOUT WRITTEN APPROVAL LEIF JOHNSON CONTACT MARK EMPLOYEE REIMBURSEMENT FOR OIL CHANGE - R. MELINCHUK			E	R01	Spot Purchase under \$5,000
404267	LEIF JOHNSON FORD II LTD	\$ 786.90		CID# 006009611 - Waste disposal services for park maintenance	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404466	ROSS MELINCHUK	\$ 26.70		FY2011 Trash collection for Copper Breaks SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404470	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,249.32	\$ 4,640.88	COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE			E	R01	Spot Purchase under \$5,000
404487	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,200.00	\$ 4,620.00	1200 word story count for April issue of the TPW magazine on LLL-Clark Hubbs submission date 1/3/11.			L	R01	Spot Purchase under \$5,000
404549	BEN E KEITH COMPANY	\$ 1,799.47		600 word count story-Keep Texas Wild Kids' section for November 2010 magazine			K	R01	Spot Purchase under \$5,000
404591	WENDEE N HOLT CAMP	\$ 1,200.00		INFRASTRUCTURE EMPLOYEES AWARDS - JANUARY 2011			K	R01	Spot Purchase under \$5,000
404660	MARY O PARKER	\$ 1,800.00		219597 MINOR REPAIR 5601 - SIDING AND SQUARE TUBING - ref #401624 vendor inactivated			E	R01	Spot Purchase under \$5,000
404697	ACADEMY LTD	\$ 1,100.00		LADIES 3/4 LENGTH SLEEVED T-SHIRTS AND PARK THEMED MEN'S SHIRTS			E	R01	Spot Purchase under \$5,000
405244	MCLEROY METAL MILL INC	\$ 3,953.36		PROPANE FOR FACILITIES AT DAVIS MOUNTAINS STATE PARK			E	R01	Spot Purchase under \$5,000
405804	ARTISANS INC	\$ 1,569.52		1800 word story on Golden age of park acquisition for 8/11 magazine due 4/1/11			P	R01	Spot Purchase under \$5,000
405818	WTG FUELS INC	\$ 763.68		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE			K	R01	Spot Purchase under \$5,000
406066	JOHN JEFFERSON	\$ 1,387.10		Employee reimbursement for pesticide license			L	R01	Spot Purchase under \$5,000
406460	BEN E KEITH COMPANY	\$ 1,250.67		monthly cell phone bill for Support Services staff at Austin HQ - acct# 877681033; invoice# 877681033X01022011 - CPA# 402807			E	R01	Spot Purchase under \$5,000
406511	ALTON BRADLEY HOOD	\$ 12.00		Chemicals for wastewater plant at Garner SP			E	R01	Spot Purchase under \$5,000
406596	AT&T MOBILITY II LLC	\$ 980.79		Indian Lodge-Pixel Point Software with monitor - TURNKEY SYSTEM			E	R01	Spot Purchase under \$5,000
406613	ALTIVIA CORPORATION	\$ 969.40		laboratory services for contaminants assessment team			D	R01	Spot Purchase under \$5,000
406638	GERALD M QUINN INTERNATIONAL FORUM SYSTEMS	\$ 2,853.10		Commercial food products for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
406712	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 1,353.00		EuroLink penny passport books for resale			E	R01	Spot Purchase under \$5,000
406790	BEN E KEITH COMPANY	\$ 422.43		Security system installation and monitoring for Midland law enforcement field office			E	R01	Spot Purchase under \$5,000
406797	EUROLINK DESIGN CORPORATION	\$ 367.88		Puretag RTG beads required for DNA amplification. TPWD contact is William Karel 361-972-5483.	01-FEB-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
406940	ADT/TYCO INTERGRATED SECURITY LLC	\$ 492.75	\$ 1,459.64	P# 101986 - NATIVE SUN TURF FOR KERR WMA			E	R01	Spot Purchase under \$5,000
407042	VWR INTERNATIONAL INC	\$ 4,326.21		ENVELOPES 24# RECYCLED WHITE #10 WINDOW PLAIN			E	R01	Spot Purchase under \$5,000
407289	NATIVE AMERICAN SEED	\$ 1,599.00		Lawn/Garden Decor Items, Glasswear, & Chimes for Resale in Park Store			E	R01	Spot Purchase under \$5,000
407309	DECO PRESS INC	\$ 446.25		plug aerator			E	R01	Spot Purchase under \$5,000
407512	EVERGREEN ENTERPRISES INC	\$ 2,642.01					E	R01	Spot Purchase under \$5,000
407522	KLEIBER FORD TRACTOR INC	\$ 2,411.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407576	SXSW INC	\$ 100.00		registration transfer fee for Creative & Interactive Services			E	R01	Spot Purchase under \$5,000
407636	RECONYX INC	\$ 4,059.86		Lisa Wolle- PC800 Hyperfire cameras			D	R01	Spot Purchase under \$5,000
407873	FLORENCE EMILY COOPER	\$ 2,400.00		and memory cards			E	R01	Spot Purchase under \$5,000
408035	PNEU-DART INC	\$ 1,518.67		Illustration			E	R01	Spot Purchase under \$5,000
				Dart gun supplies and accessories for Alan Cain - Big Game program					
				Double storm rated doors and frame including all hardware to install.					
408060	CHEM-PRUF PRODUCTS LLC ET AL	\$ 4,949.99		TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
408398	GINGER CREEK ANTIQUE STORES	\$ 2,905.00		Historic / Antique stoves - Curatorial Services - Kreische Brewery State Historic Park			E	R01	Spot Purchase under \$5,000
408468	SHERYL SMITH RODGERS	\$ 600.00		800 word count Scout: park pick, animal brief, plant brief for 9/11			K	R01	Spot Purchase under \$5,000
408524	SUPPLY SOLUTIONS OF TEXAS INC	\$ 367.86		Valves for Visitor Center Maintenance			E	R01	Spot Purchase under \$5,000
408567	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,471.00		ADA Campfire Rings for Shelter Project at Garner SP			E	R01	Spot Purchase under \$5,000
408569	FLORES ENTERPRISES FIREWOOD ETC	\$ 440.00		FIREWOOD FOR RESALE TO VISITORS AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
409347	FORESTRY SUPPLIERS INC	\$ 202.31		Fire Fighter Day Pack for emergency and safety situations			E	R01	Spot Purchase under \$5,000
				Texas Camel Corps, 2 camels and presenters for education programming in Morton Tx for Buffalo Soldier Heritage Trail annual program.			E	R01	Spot Purchase under \$5,000
409463	TEXAS CAMEL CORPS	\$ 2,000.00		antennas needed for installation into law enforcement vehicles			D	R01	Spot Purchase under \$5,000
409587	STI-CO INDUSTRIES INC	\$ 605.30		Trash Recepticles to replace old worn out recepticles at swimming pool			E	R01	Spot Purchase under \$5,000
409700	LINCOLN EQUIPMENT INCORPORATED	\$ -					E	R01	Spot Purchase under \$5,000
409832	LUCAS W SKINNER	\$ 68.04		GASOLINE.			E	R01	Spot Purchase under \$5,000
409865	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 1,057.98		Custom PVC TxParks Pass - Lifetime TSP			E	R01	Spot Purchase under \$5,000
410070	ALLIANCE OF NATURAL RESOURCE OUTREACH AND SERVICE PROGRAMS	\$ 150.00		Annual membership dues for Michelle Haggerety and Sonny Arnold			E	R01	Spot Purchase under \$5,000
410289	BRAZOS FOREST PRODUCTS L P	\$ 4,443.00		Rough cut Cottonwood to be used for repairs to be made on the Historic Officer's Quarters at Ft. Richardson S.P. not to exceed \$4,999.00 as per Quote attached.			E	R01	Spot Purchase under \$5,000
410371	SUPERIOR JANITORIAL SERVICE	\$ 4,800.00	\$ 4,800.00	Janitorial Services for the Wildlife and Law Enforcement offices in Kerrville.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410561	WAMPLER MANUFACTURING LTD	\$ 2,575.00		Cost to be split .			E	R01	Spot Purchase under \$5,000
410609	ZACHARIAH B ELLEDGE	\$ 47.00		8"x12' cedar logs and freight			E	R01	Spot Purchase under \$5,000
410803	LOCHNESS STORAGE	\$ 4,968.00	\$ 4,968.00	REIMBURSEMENT FOR FUEL BY EMPLOYEE PERSONAL CREDIT	01-JUN-11	31-MAY-13	E	R01	Spot Purchase under \$5,000
410825	ALTIVIA CORPORATION	\$ 1,631.50		CARD-COM DATA WOULD NOT WORK			E	R01	Spot Purchase under \$5,000
410896	MCCAFFETY ELECTRIC CO INC	\$ 2,600.00		Boat Storage Lease - Willis			E	R01	Spot Purchase under \$5,000
410976	NEOPOST INC	\$ 4,995.10		ALTIVIA JUNE CHEMICAL ORDER			E	R01	Spot Purchase under \$5,000
411078	BLUE BELL CREAMERIES LP	\$ 232.80		Installing Generator Backup and New Electrical Boxes at WP#1 for Water Plant and Headquarters at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
411080	TESSCO INC	\$ 91.97		Purchase of AS380 Mail Addressing Station & Annual Maintenance Term of 9-1-11 to 8-31-12			E	R01	Spot Purchase under \$5,000
411388	ACORN NATURALISTS	\$ 987.17		Ice Cream for Resale at Park Store at Huntsville State Park			E	R01	Spot Purchase under \$5,000
411570	COCA COLA ENTERPRISES INC	\$ 531.00		fuses and pigtails needed for upfit of state park law enforcement vehicles			E	R01	Spot Purchase under \$5,000
411813	MARY CHRISTINE DAVIS	\$ -		mineral & rock display's, molds & animal replicas for interpretation at FMSP			E	R01	Spot Purchase under \$5,000
411842	JEFFERSON BODY SHOP	\$ 1,665.58		20 oz BOTTLED SODA FOR VENDING RESTOCK AND RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
411926	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 780.00		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
				Estimate to replace door on game warden patrol vehicle			E	R01	Spot Purchase under \$5,000
				Registration Fees for Irma Villalobos and Kathie Foust to Attend Basics of Construction Purchasing			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412064	LYNDA FOLTS	\$ 50.00		COM: Outreach--Educational training services for ProjectWILD facilitator on July 6 in Cedar Hill, TX.			E	R01	Spot Purchase under \$5,000
412088	CROWN AWARDS INC	\$ 708.20		park patches and lapel pins needed for resale at lake livingston state park			E	R01	Spot Purchase under \$5,000
412233	AQUATOX INC	\$ -		golden algae bioassay test organisms - Dundee			E	R01	Spot Purchase under \$5,000
412533	RUSSELL GRAVES	\$ 900.00		1200 word count story-LLL Bigfoot Hunters for the 12/11 magazine due 8/1/11			K	R01	Spot Purchase under \$5,000
412613	MILLER NET COMPANY	\$ 4,986.00		Gill nets for use in Region 1 management field sampling activities.			E	R01	Spot Purchase under \$5,000
412770	THOMPSON TIRE CENTER	\$ 2,717.50		tires for vehicles at Devils River SNA, property #'s 182455 - 2008 Ford F-150, #170338 - 2001 Dodge, and #164618 - 1998 GMC			E	R01	Spot Purchase under \$5,000
412784	CASCADE FIRE EQUIPMENT COMPANY	\$ 4,916.00		Fire equipment to outfit E401 fleet.			E	R01	Spot Purchase under \$5,000
412976	BEVCO CONSULTANTS LLC	\$ 3,150.00		Pump needed for sewage lift station at state fish hatchery.			E	R01	Spot Purchase under \$5,000
413127	MUELLER SUPPLY COMPANY INC	\$ 4,597.62		Steel building materials package needed for storage building to protect park maintenance equipment from elements			E	R01	Spot Purchase under \$5,000
413514	SMITH PUMP COMPANY INC	\$ 3,911.00		grinder pump parts			E	R01	Spot Purchase under \$5,000
413664	R&B AQUATIC DISTRIBUTION INC	\$ 4,095.00		Replacement motors for paddlewheel aerators required for hatchery use			E	R01	Spot Purchase under \$5,000
413719	TOMMY'S OILWELL DRILLING	\$ 5,400.00	\$ 5,400.00	TPWD contact is Paul Cason 361-972-5483.	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
413786	PARKER TRAILER SALES INC	\$ 2,032.00		Boat Storage - Graham utility trailers			E	R01	Spot Purchase under \$5,000
413878	HUTTON COMMUNICATIONS INC	\$ 35.60		antenna kit needed for upfit of dale prochaska vehicle			E	R01	Spot Purchase under \$5,000
413954	ALLIED AGRICULTURAL SERVICES INC	\$ 4,230.00		50 Round rice hay bales for park herd maintenance			D	R01	Spot Purchase under \$5,000
414011	MARGARET ELLEN SCARBOROUGH	\$ -		Test. Never issued.			E	R01	Spot Purchase under \$5,000
414033	CHRISTOPHER LEDFORD	\$ -		Employee Reimbursement for liability insurance req. to maintain active status for SCUBA instructor certification which is job requirement for C. Ledford's position per TPWD Diving Safety Manual. Good for year from date of purchase: 8/9/11			E	R01	Spot Purchase under \$5,000
414128	MOBILE MINI INC	\$ 4,990.00		Storage container			E	R01	Spot Purchase under \$5,000
414386	TEXAS HUNTER EDUCATION INSTRUCTOR ASSOCIATION	\$ 500.00		COM: EDU: LIFETIME MEMBERSHIPS FOR HUNTER ED STAFF TO THEIA			E	R01	Spot Purchase under \$5,000
414544	BEHREND'S FEED & FERTILIZER LP	\$ -		Replenish farm animal feed and supplements (specific items not available through TIBH, TCI, or on term contract)			E	R01	Spot Purchase under \$5,000
414547	PIONEER MOVING AND STORAGE	\$ 3,250.00		Moving services for Dale Prochaska, new Region 2 WL Director. State-owned equipment not available to make the move. Dale is current employee at Hunt and is moving to Brownwood. This is a distance of more than 30 miles.			E	R01	Spot Purchase under \$5,000
414564	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 333.00	\$ 1,332.00	FY12 TCEQ Licensing fees for Region 5 State Parks	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414666	AUSTIN CANOE AND KAYAK	\$ 2,119.50		Replacement parts & supplies for rentable canoes & kayaks at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414937	ANDERSON & THORNE LLC DBA EFFICIENT INSULATION SYSTEMS	\$ 4,984.00		Installation of blown in closed cell polyurethane foam insulation in TFFC life support rooms			E	R01	Spot Purchase under \$5,000
415136	ALLIED AGRICULTURAL SERVICES INC	\$ 3,375.00		hay			E	R01	Spot Purchase under \$5,000
415287	MCCOY ROCKFORD INC	\$ 2,882.22		chairs for infrastructure division SERVICES-Pest control service for the Rockport Marine lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
415417	ALBIN EXTERMINATING INC	\$ 1,000.00	\$ 1,000.00	This contract is for the Fiscal Years 2012 & 2013 - term 09/08/2011 thru 08/31/2013.	08-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
415436	AMERICAN TIRE DISTRIBUTORS	\$ 535.16		REPLACEMENT TIRE FOR THE 2656 TRACTOR, #828763 TO MAINTAIN PARK GROUNDS AT SAN JACINTO COMPLEX			E	R01	Spot Purchase under \$5,000
415477	COMMUNICATIONS SUPPLY CORPORATION	\$ 249.40		Tony Vonne- 3M electrical tape			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415586	ROLLING FRITO LAY SALES LP	\$ 109.96		Chips & snacks for resale at the Inks Lake SP Store FY 2012 Pest Control services for the Perry R. Bass Marine Fisheries Research Station. TPWD Contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
415588	NATIONAL BUGMOBILES INC	\$ 970.00		Estimate for internal repairs to hvac units at Balmorhea SP			E	R01	Spot Purchase under \$5,000
415700	E-Z AIR CONDITIONING	\$ 3,139.45		Job #120010 - Letterhead Reprint			E	R01	Spot Purchase under \$5,000
415707	CAPITAL PRINTING CO LTD	\$ 953.60		PH# 132947 - SEA CARGO CONTAINERS FOR DAVIS MOUNTAINS WAREHOUSE			E	R01	Spot Purchase under \$5,000
415712	CENTURY TRAILER COMPANY	\$ 350.00		Water Pumping Fee			E	R01	Spot Purchase under \$5,000
416183	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 553.56					E	R01	Spot Purchase under \$5,000
	MONUMENT HILL PROPERTY OWNERS ASSOCIATION	\$ 120.00		MEMBERSHIP MAINTENANCE FEES FOR PARK RESIDENCE, PROPERTY #960067			E	R01	Spot Purchase under \$5,000
416190	B DAZZLE INC	\$ -		Error in PO. Cancelling rka			E	R01	Spot Purchase under \$5,000
417177	B DAZZLE INC	\$ 343.80		Nature related Scramble Square Puzzles for resale in park store. Movement of household goods for Ethan Belicek from Corpus Christi, TX to Blanco, TX			E	R01	Spot Purchase under \$5,000
417251	SOUTH TEXAS MOVERS LP	\$ 4,177.40		electronic access to scientific journals for Inland Fisheries staff			E	R01	Spot Purchase under \$5,000
417586	TAYLOR AND FRANCIS GROUP LLC	\$ 2,094.75		Job #110863 - Wild About Safety - TPWD Safety Campaign Windshield Decals 2 sided full color			E	R01	Spot Purchase under \$5,000
417649	CORPORATE IMPRESSIONS INC	\$ 1,558.15		trailer needed for emergency response disasters			E	R01	Spot Purchase under \$5,000
417679	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,648.50		PT Shirts, PT Shorts and 5.11 SS Shirts for 57th Cadet Class			E	R01	Spot Purchase under \$5,000
417689	LONE STAR UNIFORMS INC	\$ 4,934.00		Remove trees per instructions to facilitate renovation of campsites			E	R01	Spot Purchase under \$5,000
417893	AMERICAN EAGLE TREE SERVICES INC	\$ 1,800.00		Propane for buildings at Davis Mountains SP			P	R01	Spot Purchase under \$5,000
418044	WTG FUELS INC	\$ 263.00		Reimbursement - Scans and copies of historic articles & photographs - Joanne Avant			E	R01	Spot Purchase under \$5,000
418133	JOANNE AVANT	\$ 58.40		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418360	BEN E KEITH COMPANY	\$ 852.22		Shredder needed for Park grounds maintenance			E	R01	Spot Purchase under \$5,000
418433	CONROY FORD TRACTOR INC	\$ 2,660.00		2012 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
418505	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 300.00		COM: Outreach; Conference Registration Fees on Feb 15-17, 2012			E	R01	Spot Purchase under \$5,000
418584	INFORMAL SCIENCE EDUCATION ASSOCIATION	\$ 500.00		Pump septic tank & grease trap at Indian Lodge			E	R01	Spot Purchase under \$5,000
418606	REPUBLIC SERVICES INC	\$ 2,859.50		Installation and storage of banners used to advertise local fishing events in the San Antonio area for the period 2/1/12 to 8/13/13.			E	R01	Spot Purchase under \$5,000
418903	DIXIE FLAG MANUFACTURING CO	\$ 1,360.00		REIMBURSEMENT TO DUNCAN GRIGSBY FOR 2012 PROFESSIONAL GROUNDS CONFERENCE REGISTRATION FEE	01-FEB-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
418967	DUNCAN C GRIGSBY	\$ 40.00		UNIFORM NAMETAGS FOR EMPLOYEES IN REGION 2 SP PER UNIFORM POLICY			E	R01	Spot Purchase under \$5,000
419226	GT DISTRIBUTORS INC	\$ 629.10		Soft drinks and bottled water for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
419427	PEPSI BOTTLING GROUP LLC	\$ -		COMMERCIAL FOOD PRODUCTS FOR BIG BEND RANCH STATE PARK-SAUCEDA			L	R01	Spot Purchase under \$5,000
419705	BEN E KEITH COMPANY	\$ 1,199.98		Plants and trees for landscaping at the new John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
419746	HOUSE NURSERY LTD	\$ 1,715.00		REIMBURSEMENT TO DUNCAN GRIGSBY FOR PESTICIDE LICENSE RENEWAL FEE			E	R01	Spot Purchase under \$5,000
420646	DUNCAN C GRIGSBY	\$ 12.00		Wireless equipment for Tony Vonne (IF)			D	R01	Spot Purchase under \$5,000
420896	BALTIC NETWORKS	\$ 67.90		GOODS-Rate Card software upgrade for the US Postal Increase effective on March 31, 2012 for our Intregra Postage scale.. We use our Postage Scale to compute the amount of Postage needed			E	R01	Spot Purchase under \$5,000
420953	PITNEY BOWES INC	\$ 80.00		Wireless equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
421145	TITAN WIRELESS LLC	\$ 86.40		CARD STOCK			E	R01	Spot Purchase under \$5,000
421195	AHI ENTERPRISES LLC	\$ 25.00							

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
421391	LONE STAR MAINTENANCE AND SERVICE INC	\$ 161.22		Sodium Hypochloride for Water Well			E	R01 Spot Purchase under \$5,000
421538	CLIFTON FIFER	\$ 82.32		Program expense reimbursement for buffalo soldier programming at ITC. Mileage reimbursement at 55 cent per mile.			E	R01 Spot Purchase under \$5,000
421540	CLIFTON FIFER	\$ 119.90		Program expense reimbursement for buffalo soldier programming at Huston Tilotson University. Mileage from Kerrville to Austin at 55 cent per mile			E	R01 Spot Purchase under \$5,000
421657	WILLIAM GLYNN PONTON INC	\$ 364.00		P#122167 - RELOCATION OF ELECTRICAL CIRCUIT TO ICE MACHINE IN PRO SHOP			E	R01 Spot Purchase under \$5,000
421740	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 755.44		cameras, Pentax Optio, non-dir item, vendor quote #SQ-152609			E	R01 Spot Purchase under \$5,000
421910	GT DISTRIBUTORS INC	\$ -		WEB GEAR FOR REGION V WARDENS (NOT ON CONTRACT)			E	R01 Spot Purchase under \$5,000
421992	HOUSE NURSERY LTD	\$ 493.50		Perenials flowers for landscape at the Texas Freshwater Fisheries Center			E	R01 Spot Purchase under \$5,000
422013	CARTER P SMITH	\$ 73.00		EMPLOYEE REIMBURSEMENT FOR FUEL - CARTER SMITH			E	R01 Spot Purchase under \$5,000
422063	SB PROMOTIONS	\$ 2,180.88		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01 Spot Purchase under \$5,000
422348	MILLIREN'S ROCKS AND GIFTS	\$ 850.00		Purchased for resale in Inks Lake SP store.Souvenir rocks & necklaces,			E	R01 Spot Purchase under \$5,000
422626	WEST TEXAS STEEL & SUPPLY INC	\$ 2,774.26		Materials needed to construct a cover for parking Department vehicles to protect them from hail & weather. Labor supplied by Department employees.			E	R01 Spot Purchase under \$5,000
422629	REGAL PLASTIC SUPPLY COMPANY	\$ 93.26		PURCHASE OF CLEAR XL10 LEXAN PANEL FOR BRAZOS BEND STATE PARK			E	R01 Spot Purchase under \$5,000
422694	WASTE MANAGEMENT OF TEXAS INC	\$ 1,860.84	\$ 1,860.84	FY 13 TRASH SERVICE, BENTSEN SP, 9/1/12 THROUGH 8/31/13	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
422966	NEXT STEPS MARKETING INC	\$ 4,500.00		Recommendations for TPW magazine digital issues			E	R01 Spot Purchase under \$5,000
423128	AMISTAD MARINE	\$ 2,892.75		repairs to lower unit and parts on property # 177873 Border op 05/23 - 5/29 Del Rio			E	R01 Spot Purchase under \$5,000
423314	JODY C LEE	\$ 300.00		Reimbursement to employee Jody Lee, use of Fort Wolters Pistol Range			E	R01 Spot Purchase under \$5,000
423430	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 1,782.00	\$ 1,944.00	FY 2013 Drinking Water Analysis	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
423483	REPUBLIC SERVICES INC	\$ 1,173.51	\$ 1,192.92	Testing for Martin Dies State Park	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
423534	STROEHER & OLFERS INC	\$ 2,981.76		FY13 Renewal Trash Pickup Kerrville LE	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
423542	DAVID C FRANKLIN	\$ -		TIRES FOR DISTRICT 3 STATE PATROL VEHICLES			E	R01 Spot Purchase under \$5,000
423566	CARDWELL WATERWELL SERVICE	\$ 3,736.00		REIMBURSEMENT TO DAVID FRANKLIN FOR PURCHASE OF SAFETY GLASSES NEEDED TO PERFORM STATE DUTIES			E	R01 Spot Purchase under \$5,000
423575	AMERICAN TIRE DISTRIBUTORS	\$ 2,652.24		windmill & water well services for Kickapoo Cavern SP			E	R01 Spot Purchase under \$5,000
423709	AURORA WORLD INC	\$ 1,124.50		TIRES FOR DISTRICT 2 STATE PATROL VEHICLES & BOAT			E	R01 Spot Purchase under \$5,000
423761	ANYTHING FIBERGLASS	\$ 3,000.00		TRAILERS			E	R01 Spot Purchase under \$5,000
423970	FISHER SCIENTIFIC CO LLC	\$ 4,886.32		STUFFED ANIMALS FOR RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
424073	BEN E KEITH COMPANY	\$ 2,842.76		MAINTENANCE AND REPAIR ON STATE PATROL BOAT DISTRICT 3 - REPAIR AND PAINT BOTTOM OF BOAT			E	R01 Spot Purchase under \$5,000
424186	BECKMAN COULTER INC	\$ 4,412.70		Beads, Ready-to-go PCR for use in the genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01 Spot Purchase under \$5,000
424218	PACIFIC OZONE TECHNOLOGY	\$ -		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01 Spot Purchase under \$5,000
424571	ORKIN LLC	\$ 2,282.08	\$ 2,316.00	DNA lab chemicals for running samples in genetics lab projects. TPWD contact is Bill Karel 361-972-5483.	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
424668	FAIRWAY LANDSCAPE & NURSERY INC	\$ 551.00		O3 generator			E	R01 Spot Purchase under \$5,000
				Pest control services at AE Wood FH.				
				1500 lbs of Flagstone rock for San Antonio Urban office				

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424683	MROBERTS SALES CO INC	\$ 1,382.66		Frozen Fish - food to feed exhibit fish at TFFC.			E	R01	Spot Purchase under \$5,000
424948	CABELAS WHOLESALE INC	\$ 2,789.98		Side scan sonar and maps - Mt P			E	R01	Spot Purchase under \$5,000
425098	AUSTIN CANOE AND KAYAK	\$ 3,259.00		Kayak Equipment for Purits Creek SP concession rental.			E	R01	Spot Purchase under \$5,000
425379	MAXWELL FORD COMPANY	\$ 2,671.28		Tailgate repair on program duley property number 174410.			E	R01	Spot Purchase under \$5,000
425391	BRUTE OUTDOORS LLC	\$ 4,265.00		Coolers for Tyler			E	R01	Spot Purchase under \$5,000
425545	BECKMAN COULTER INC	\$ 4,462.20		Expendable supplies for research. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
425593	VANDY INTHALANGSY	\$ 32.20		Program expense reimbursement for buffalo soldier programming			E	R01	Spot Purchase under \$5,000
425688	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	Monthly yard service/maintenance for Regional office. Start Date 09/01/2012 end date 08/31/2013	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425689	ROCK POINT APPAREL COMPANY	\$ 720.65		NAME DROPPED EMBROIDERED ADULT CAPS, APRONS AND CHILDREN'S CAPS			E	R01	Spot Purchase under \$5,000
425752	ORKIN LLC	\$ 1,700.00	\$ 1,700.00	FY13 Pest Control at Daingerfield SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425882	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 152.59		Room AC Motor (GE) Part # 60V304; 2016348527 Source Order as per Linda Harvev.			E	R01	Spot Purchase under \$5,000
425994	ESRI	\$ 250.00		Rich Mahoney- arcpad sw upgrade			D	R01	Spot Purchase under \$5,000
426169	BEN E KEITH COMPANY	\$ 1,075.62		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
426233	MCCOYS BUILDING SUPPLY CENTER	\$ 4,869.78		Hardi-Plank, Residence #2, Property #201790, used as underpinning			E	R01	Spot Purchase under \$5,000
426428	EAGLE TIRE & APPLIANCE CO	\$ 4,999.44		TIRES FOR DISTRICT II WARDENS			E	R01	Spot Purchase under \$5,000
426596	J&D TAYLOR ENTERPRISES INC	\$ 3,568.72		PARTS & SUPPLIES FOR GRASSHOPPER MOWERS, P/N'S 168513, 175648, 180902 & 183903.			E	R01	Spot Purchase under \$5,000
426605	WTG FUELS INC	\$ 2,083.62		propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
426758	ROLLING FRITO LAY SALES LP	\$ 73.57	\$ 210.00	Estimate-chips & snacks for park store delivered while BIS is down	01-SEP-12	15-OCT-12	E	R01	Spot Purchase under \$5,000
426973	WINSLOWS	\$ 3,219.00		INSPECTOR'S OFFICE - 10 x 12 COUNTRY BARN @ CLEBURNE STATE PARK			E	R01	Spot Purchase under \$5,000
427251	TAL AQUARIUM SERVICE	\$ 3,626.97	\$ 4,960.00	Executive Office Saltwater Aquarium Maintenance - FY 2012 - per attached scope of services	20-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427341	VERMEER EQUIPMENT OF TEXAS INC	\$ 3,732.61		Repair to brush chipper, property #171211 assigned to Todd D. @ Caddo Lake SP			E	R01	Spot Purchase under \$5,000
427515	HILL COUNTRY HOG SERVICE	\$ 100.00	\$ 1,500.00	TDA CONTRACT # FH-1213-02-FERAL HOGS FOR RESEARCH PROJECT AT KERR WMA.	27-SEP-12	30-NOV-13	E	R01	Spot Purchase under \$5,000
427624	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,039.84		Aquarium heaters and nets. Salinity loggers and metric rulers to be used in the wet lab for temperature studies. TPWD contact is Dusty McDonald 361-972-5483.			E	R01	Spot Purchase under \$5,000
427713	MAYFIELD PAPER COMPANY INC	\$ 722.88		Janitorial Supplies - HUB Vendor # 70104			E	R01	Spot Purchase under \$5,000
428032	WESTMORELAND PLUMBING	\$ 2,389.00		furnish and install cast iron enamel utility sink for c1 restroom			E	R01	Spot Purchase under \$5,000
428055	TESSCO INC	\$ 250.96		spring antenna and accessories needed by Rick Thompson			D	R01	Spot Purchase under \$5,000
428065	JERRY WAYNE WADE	\$ 1,060.00		LE GAME WARDEN BADGES - HDQ STAFF			E	R01	Spot Purchase under \$5,000
428081	CSG COMPUTER SUPPORT GROUP	\$ 530.00		Ergo computer stand for Mary Halenza (IT)			E	R01	Spot Purchase under \$5,000
428178	AGNES DAMUDE	\$ 1,800.00		Article for May 2013 issue of TPW magazine			K	R01	Spot Purchase under \$5,000
428225	A ROO COMPANY OF TEXAS LLC	\$ 4,907.10		Custom Bags for State Parks Stores - Tony Lucio			E	R01	Spot Purchase under \$5,000
428295	KEEP TEXAS BEAUTIFUL INC	\$ 1,220.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
428435	HILL COUNTRY DAIRIES INC	\$ 15.58		October 31 Hill Country Dairy			E	R01	Spot Purchase under \$5,000
428436	KINO OIL OF TEXAS LLC	\$ 842.75		Virgin Oil for Marine Engines CC-405-60/TCW-3			E	R01	Spot Purchase under \$5,000
428726	WTG FUELS INC	\$ 350.49		Propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
429151	BAYTECH SUPPLY INC	\$ 187.94		Streamlight 74301 Strion LED Flashlight and Streamlight 85115 Flip Lens, Red			E	R01	Spot Purchase under \$5,000
429419	E A ROBERTS ENTERPRISES INC	\$ 3,250.00		ESTIMATE TO REPAIR/REPLACE DUCT WORK IN UCWEP WL BIO OFFICES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				PURCHASE OF FIFTY (50) CLASSIC BLACK LEATHER 1 1/2 RING BINDER WITH ZIPPER CLOSURE WITH TEXAS PARKS AND WILDLIFE STATE PARK POLICE LOGO FOUR (4) INCH ROUND PRINTED ON THE TOP CENTER WITH IMPRINT COLOR OF SILVER FOIL NORMAL PRODUCTION				
429781	T WEAVER ENTERPRISES INC	\$ 1,355.00					E	R01 Spot Purchase under \$5,000
429870	BAYTECH SUPPLY INC	\$ -		Law Enforcement supplies for PPO's at Lake Whitney State Park Operator IFAK, Custom Kits for Region 5, Districts 5-9 Game Wardens			E	R01 Spot Purchase under \$5,000
430108	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,925.10		fuel for Dec 2012			E	R01 Spot Purchase under \$5,000
430117	VELVIN OIL COMPANY INC	\$ 289.80					P	R01 Spot Purchase under \$5,000
430379	AHI ENTERPRISES LLC	\$ -		Office supplies and calendars for DML, Palacios and Port O Connor PURCHASE OF DUMMY AMMO ST ACTION PRO .223 / 5.56 DUMMY ROUND BAG OF FIFTY (5) AND ST ACTION PRO .40 ORANGE DUMMY ROUND BAG OF FIFTY (50) ORANGE FOR THE 16TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP COUNTY, TEXAS			E	R01 Spot Purchase under \$5,000
430506	GT DISTRIBUTORS INC	\$ 2,140.00					E	R01 Spot Purchase under \$5,000
431094	CEDAR SUPPLY INC	\$ -		CEDAR SPLIT RAIL POSTS AND RAILS NEEDED TO CONSTRUCT FENCE AT NEW PARK ENTRANCE ROAD			E	R01 Spot Purchase under \$5,000
431621	ACE HARDWARE OF MINERAL WELLS	\$ 4,926.74		20amp GFCI breakers (electrical Pedestals) for all camping loops			E	R01 Spot Purchase under \$5,000
431627	STEVE HADLEY	\$ 3,575.00		SERVICES-Welding services on the R/V San Antonio Pty #188627 & the R/V Sabine Pty #201672.			E	R01 Spot Purchase under \$5,000
431785	ORKIN LLC	\$ 612.00	\$ 612.00	FY13 Monthly Pest Control Service TO REPLENISH SUPPLIES FOR MAINTAINING AREA FACILITIES AND FENCES, TDCJ BUDGET bulk unleaded & diesel fuel for Devils River - South Unit	01-MAR-13	31-AUG-13	E	R01 Spot Purchase under \$5,000
431868	PAUL DAVIS PIPE & SUPPLY INC	\$ 2,560.00		**DONATIONS \$** POLICE RADAR UNITS TO EQUIP LAW ENFORCEMENT VEHICLES, P/N's 189184, 186220, 186225			E	R01 Spot Purchase under \$5,000
432081	PICO PETROLEUM PRODUCTS	\$ 4,265.50		Reimbursement to employee for registration fees to attend Pesticide App in Parks class			P	R01 Spot Purchase under \$5,000
432174	TEXAS FACILITIES COMMISSION	\$ 525.00		Signs (Class 801-83) for seagrass project, Contact: Perry Trial (361-729-2328)			E	R01 Spot Purchase under \$5,000
432436	DAVID A JONES	\$ 30.00		BOOK			E	R01 Spot Purchase under \$5,000
432526	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,820.00					E	R01 Spot Purchase under \$5,000
432716	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 15.00		REIMBURSEMENT TO DUNCAN GRIGSBY FOR PESTICIDE LICENSE RENEWAL FEE			E	R01 Spot Purchase under \$5,000
432735	DUNCAN C GRIGSBY	\$ 12.00		Fiberglass hauling tank			E	R01 Spot Purchase under \$5,000
432752	TRANSPORT BOATS INC	\$ 2,200.00		COM: Outreach--Bluegill Fish and Largemouth Bass Lapel Pins for Aquatic Education			E	R01 Spot Purchase under \$5,000
432804	CLASSIC MEDALLICS INC	\$ 2,855.00		Prepress Workflow for TPW magazine			E	R01 Spot Purchase under \$5,000
432921	GREGORY IRVIN	\$ 1,000.00		HANDBUILT POTTERY FOR RESALE			E	R01 Spot Purchase under \$5,000
433182	HOLMAN POTTERY	\$ 831.00		commerical food items for resale in the black bear restaurant			E	R01 Spot Purchase under \$5,000
433196	BEN E KEITH COMPANY	\$ 1,928.33		Signs to show park visitors layout of the park			L	R01 Spot Purchase under \$5,000
433277	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 350.25		pressure assisted toilets for Balmorea SP			E	R01 Spot Purchase under \$5,000
433467	OBERKAMPF SUPPLY INC	\$ 1,019.96		commerical food items for resale at the Black Bear Restaurant			E	R01 Spot Purchase under \$5,000
433570	BEN E KEITH COMPANY	\$ 3,493.48		COM: Outreach--Fish Tank, Equipment & Manpower for Mayfest Outreach Event.			L	R01 Spot Purchase under \$5,000
433943	TEXAS JUNIOR ANGLERS INC	\$ 3,000.00		commerical food items for resale at the black bear restaurant			E	R01 Spot Purchase under \$5,000
433957	BEN E KEITH COMPANY	\$ 735.76		50-65 POUND BALES OF HAY USED FOR FEEDING LIVESTOCK AT BBRSP-SAUCEDA			L	R01 Spot Purchase under \$5,000
434109	CONCEPCION F PRIETO	\$ 2,700.00					E	R01 Spot Purchase under \$5,000
434242	AZTEC PROMOTIONAL GROUP L P	\$ 2,076.77		FY13-MKT: T-shirt order for Great Tx Birding Classic			E	R01 Spot Purchase under \$5,000
434619	STEPHEN BURNS	\$ 200.00		Emergency Medical Services for Marsh Mania			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435249	NEXSTAR BROADCASTING INC	\$ 300.00		Purchase of a Booth Space at Kid's Fest for Neighborhood Fishin' Wichita Falls District			E	R01	Spot Purchase under \$5,000
435432	GORHAM ELECTRIC INC	\$ 3,120.00		Replace Federal Pacific electrical box in shop at Hueco Tanks State Park & Historic Site.			E	R01	Spot Purchase under \$5,000
435454	VISUAL TAXONOMY	\$ 450.00	\$ 4,500.00	Benthic Sample Identification, Spring Aquatic Invertebrate Samples related to the James River Grant.	20-MAY-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
435559	SOUTHWEST GEO SOLUTIONS INC	\$ 2,172.00		EPDM liner and adhesive for hatchery ponds			E	R01	Spot Purchase under \$5,000
435643	LOCHOW RANCH POND & LAKE MANAGEMENT	\$ 1,275.00		Application of herbicide to Lost Creek in Jack County, contact Tom Lang 940-766-2383			E	R01	Spot Purchase under \$5,000
435649	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 1,151.00		PRINTER SUPPLIES TONER			E	R01	Spot Purchase under \$5,000
435680	PRO LINE TROLLING MOTORS	\$ 2,699.00		Sonar scanner needed for navigation and recording of topography during surveys and management operations.			E	R01	Spot Purchase under \$5,000
435794	MURPHY SCOTT RESOURCES LP	\$ 484.35		OFF ROAD DIESEL FOR TRACTORS			E	R01	Spot Purchase under \$5,000
435914	P3 CORPORATION	\$ 750.00		P# 115974 - ACCESSIBILITY PLAN REVIEW & INSPECTION FEE @ OLD SABINE BOTTOM WMA			E	R01	Spot Purchase under \$5,000
435972	SCOTTYS LOCK & KEY	\$ 315.00		Goods - Purchase (2) Grade II Door closers (Aluminum finish) #130610 - Law Enforcement Survey #9 Business Reply Envelopes (BRE) - Brandi Reeder			E	R01	Spot Purchase under \$5,000
436347	ARTJAM PRODUCTIONS INC	\$ 52.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436479	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 85.00		Temporary part-time Fish & Wildlife Tech I for Master Naturalist office			E	R01	Spot Purchase under \$5,000
436541	AMANDA G ADAIR	\$ 1,616.65					E	R01	Spot Purchase under \$5,000
436601	ARTJAM PRODUCTIONS INC	\$ 697.00		Job #130309 - TPWD Letterhead RIDER 27 - REPLACING ALL LIGHT FIXTURES AND BULBS WITHIN LOST MAPLES SNA			E	R01	Spot Purchase under \$5,000
436605	HILL COUNTRY ELECTRIC SUPPLY LP	\$ -		Sponsorship for the Urban Program and the Rare Species Program Book Publishing - Richard Heilbrun			E	R01	Spot Purchase under \$5,000
436746	TEXAS SPELEOLOGICAL SURVEY	\$ 1,500.00					E	R01	Spot Purchase under \$5,000
437230	STAR-TEX PROPANE INC	\$ 120.00		FY13-FY14 RENTAL OF PROPANE TANK	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437748	IRON MOUNTAIN PRESS	\$ 544.28		Books for resale in gift shop at Seminole Canyon SP/HS			E	R01	Spot Purchase under \$5,000
437754	SRI MONOGRAMMING INC	\$ 1,238.74		Shirt order for WL Division Programs & Regions			E	R01	Spot Purchase under \$5,000
437890	MGM CONTROLS LLC	\$ 850.00		FY14 METER CALIBRATION services at Wastewater Plant, Prop#997223	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438024	ALARM SECURITY GROUP LLC	\$ 1,412.00		Purchase of existing ASG equipment and dialers for SNA visitor center and field office.			E	R01	Spot Purchase under \$5,000
438084	RGJT MANAGEMENT LLC	\$ -		Parts not available on contract or via HUB Vendor for Repair -Grasshopper Mowers Johnson Branch SP - Ray Roberts P#802-173207 P#802-173205 P#802-184324 P#802-184325 P#802-184326			E	R01	Spot Purchase under \$5,000
438127	GULF COAST COMPOSITE MARINE SPECIALIST INC	\$ 2,651.00		Repairs to PV Raymond.			E	R01	Spot Purchase under \$5,000
438332	AMTEC LESS-LETHAL SYSTEMS INC	\$ 2,529.35		Simunition Training Aids			E	R01	Spot Purchase under \$5,000
438359	TIMOTHY B MILLER DBA MILLER ELECTRIC	\$ 3,300.00		Electrical repairs for shelters			E	R01	Spot Purchase under \$5,000
438384	J A SEXAUER INC	\$ 2,432.57		** RIDER 27, MR6852 ** REPLACEMENT SINKS AND ATTACHMENTS FOR RESTROOMS AT LAKE CORPUS CHRISTI SP (FLUSHING HEIGHTS, PROP #895628, GIRL SCOUT, PROP #895630, AND SHELTER, PROP #895629).			E	R01	Spot Purchase under \$5,000
438396	BEST BODY SHOP	\$ 1,610.00		Paint Job - Vehicle - Property #172302 - Linda Hedoes			E	R01	Spot Purchase under \$5,000
438421	BINSWANGER ENTERPRISES LLC	\$ 2,720.57		Remove one fixed glass in existing storefront and install with a new door and frame at TPWD HC.			E	R01	Spot Purchase under \$5,000
438440	INTEGRITY BUILDING COMPONENTS LLC	\$ 3,473.93		BUILDING MATERIALS FOR THE COVERED PARKING			E	R01	Spot Purchase under \$5,000
438666	WATER MONITORING SOLUTIONS	\$ 3,765.00		YSI METERS: MODEL 2030Pro WITH CABLES for 2B and 2C			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439113	ROADRUNNER ENERGY INC	\$ 1,416.00		Propane tank for use with new generator at Kickapoo Caverns SP			E	R01	Spot Purchase under \$5,000
439140	LOWES HOME CENTERS INC	\$ 3,361.43		CERAMIC TILE INSTALLATION, Prop#996118			E	R01	Spot Purchase under \$5,000
439808	CENTEX BODY AND PAINT	\$ 2,307.85		Repairs to Lt. Durand's State Issued Vehicle Property # 181114			E	R01	Spot Purchase under \$5,000
440082	REDDY ICE CORPORATION	\$ 3,630.00		FY14 ICE FOR RESALE (TPASS EXEMPTION FOR PERISHABLE GOODS)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440208	PROMOTIONAL MARKETPLACE	\$ 429.00		GOODS-Promotional crayon boxes. Seagrass outreach project.			E	R01	Spot Purchase under \$5,000
440808	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 1,442.30		Oct 2013 SFLM MBTI and Intro to Type			E	R01	Spot Purchase under \$5,000
440832	KENDALL COUNTY WCID NO 1	\$ 198.00	\$ 1,008.00	Water testing as required by TCEQ	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440862	MORROW DRILLING AND SERVICE	\$ 3,375.00		TO MAINTAIN WATER WELL TO PROVIDE WATER TO WILDLIFE AND LIVESTOCK, MIGRATORY AND TAYLOR LAKES NWTFF FUNDS			E	R01	Spot Purchase under \$5,000
441098	MATGIRL COM LLC	\$ 2,034.46		Indoor and outdoor commercial mats purchased for use in new office building and RV			E	R01	Spot Purchase under \$5,000
441180	ALBIN EXTERMINATING INC	\$ 1,080.00	\$ 1,080.00	FY2014-2015 Pest Control Service for Rockport Marine Lab ppty#596151	09-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441456	WTG FUELS INC	\$ 2,863.50		TO PROVIDE FUEL TO VEHICLES TO MAINTAIN AREA AND OPERATIONS. UNDER 1000 GALLON SPL FROM CPA LETTER 405-M1			P	R01	Spot Purchase under \$5,000
441504	CHRISTOPHER LEDFORD	\$ 60.00		Employee Reimbursement for Individual and Pro membership to Divers Alert Network (DAN) which is required per Artificial Reef Program Dive Safety Manual. (see pwd. 1282 attached)			E	R01	Spot Purchase under \$5,000
441577	MARTIN ELECTRIC CO INC	\$ 3,138.60		Electric motor rewinding and repair services on two pump motors.			E	R01	Spot Purchase under \$5,000
441829	NALCO COMPANY	\$ -		remove old and install new pot feeder for boilers			E	R01	Spot Purchase under \$5,000
441883	LONE STAR RECREATION INC	\$ 227.80		Purchase of Replacment Playground Equipment for PN# 996983			E	R01	Spot Purchase under \$5,000
441994	THERESA VANGELOFF	\$ 2,880.00	\$ 2,880.00	Renewal of janitorial contract for FY14 (reference PO 426043)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442382	WTG FUELS INC	\$ 492.20		Propane for the Indian Lodge			P	R01	Spot Purchase under \$5,000
443883	REPUBLIC SERVICES INC	\$ 4,000.00		Pumping out septic tank and grease trap at the indian lodge			E	R01	Spot Purchase under \$5,000
443979	WILLIAM SOMMER	\$ 154.00		GOODS-Photograph of the Rockport Harbor from February 28, 1992.			E	R01	Spot Purchase under \$5,000
444100	TED BREIHAN	\$ 3,674.80		Historical photo			E	R01	Spot Purchase under \$5,000
444570	NEWTON MANUFACTURING COMPANY	\$ 346.97		Replace service water electrical power panel at AE Wood FH.			E	R01	Spot Purchase under \$5,000
444780	OVERTONS	\$ 2,267.24		T-SHIRTS FOR PLANNING COMMITTEE FOR SP DIVISION MEETING			E	R01	Spot Purchase under \$5,000
444960	ALEXANDER OIL COMPANY	\$ 1,307.36		Supplies/Equipment for Pontoon Boat, Prop #157851			E	R01	Spot Purchase under \$5,000
445143	HRCP LC	\$ 2,440.00		Dyed diesel for generators at AE Wood FH.			E	R01	Spot Purchase under \$5,000
445498	GIGS INC	\$ 2,800.00		Human Resource Certification Preparation Program			E	R01	Spot Purchase under \$5,000
445693	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 2,460.00		Rental of recreational, park, picnic, & playground equipment & accessories: climbing wall rental for TPWD Coastal Expo event in Edinburg, TX, Feb. 13-14, 2014. No term contract. Quote attached. Contact Amy Ringstaff 512-389-4725			E	R01	Spot Purchase under \$5,000
445792	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 90.00		Leadership Skills Manager Certificate Program for R. Gonzales			E	R01	Spot Purchase under \$5,000
446245	BAEZA FEEDS LLC	\$ 482.00		Registration for Joe Beach Feb 13-15, 2014			E	R01	Spot Purchase under \$5,000
446281	ERIKA C MONTERO	\$ 1,100.00		ONE TON OF RANGE CUBES FOR BBRSP LONGHORN CATTLE			E	R01	Spot Purchase under \$5,000
446302	SAFEQUIP	\$ 2,502.20		COM: EDU: ELECTRONIC SPNSH TRANSLATION FOR HED WKSHPP			E	R01	Spot Purchase under \$5,000
				Fire Extinguisher Annual Maintenance - Unannounced inspection on 1/20/2014			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446849	MAX RESENDIZ	\$ 1,050.00		Services - Tree removal on the grounds at the Brownsville FS, Ppty#595008			E	R01	Spot Purchase under \$5,000
447424	TRIPLE D PUMP CO INC	\$ 1,850.00		P#116340 - LABOR AND MATERIALS TO INSTALLATION			E	R01	Spot Purchase under \$5,000
447491	ARCHANGELS SAFER CHIMNEYS INC	\$ 190.00		NEW CONTROL PANEL, PULL AND TERMINATE WIRE			E	R01	Spot Purchase under \$5,000
448307	PROVIDENCE SUPPLY LLC	\$ 134.34		INSPECT AND CLEAN CHIMNEY IN DUNDEE RESIDENCE			E	R01	Spot Purchase under \$5,000
448915	R&B AQUATIC DISTRIBUTION INC	\$ 2,479.95		Equipment for Wildlife staff to use on protocol cases in the field.			E	R01	Spot Purchase under \$5,000
449247	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Supplies and equipment for TFFC alligator/aquatic exhibit repair and dive tank ozone system installation			E	R01	Spot Purchase under \$5,000
449280	SQUIRE BOONE	\$ 963.12		toilet bowl brushes for Big Bend Ranch			E	R01	Spot Purchase under \$5,000
450004	BRAZOS FOREST PRODUCTS L P	\$ -		Merchandise for resale in WOB Gift Shop, various candies & toys.			E	R01	Spot Purchase under \$5,000
450084	TRAVIS JENKS	\$ 3,500.00		Purchase does not req. an After-The-Fact memo since Vendor coded #7991			E	R01	Spot Purchase under \$5,000
450531	CHECKPOINT SERVICES INC	\$ 55.00		Tourist Attractions. Lumber for preventative replacement of windows @ CCC Building			D	R01	Spot Purchase under \$5,000
450930	CURTIS CRAVEN	\$ 4,200.00		P#897294 labor only for repairs to Fresno Ranch residence.			E	R01	Spot Purchase under \$5,000
451171	CENTURYLINK COMMUNICATIONS, LLC	\$ 46.36		Michael Golen- BlacX dock station MPR-FY14; Employee Awards video production-Coastal Fisheries			E	R01	Spot Purchase under \$5,000
451476	ESRI	\$ 400.00		Outstanding Team FY15 Services - Audio Conferencing; DIR spot <\$1000	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451485	KENDALL COUNTY WCID NO 1	\$ 1,374.00	\$ 1,374.00	DIR Exempt - Renewal on ArcGIS Software Maintenance	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
451711	STARBRITE ELECTRIC INC	\$ 3,674.85		Blanket Purchasing Agreement-Monthly Water Sample Testing QUOTE FOR SERVICES TO ADDRESS FIRE MARSHALL CODE VIOLATIONS AT SFASP. MR7551			N/A	R01	Spot Purchase under \$5,000
451823	BEN E KEITH COMPANY	\$ 1,641.63		Commercial food produce for resale items at Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
451908	GATEWOODS SERVICE & REPAIR	\$ 3,255.47		GOODS- Parts are needed for the re-fitting of the R/V Sabine Lake Ppty #129534			L	R01	Spot Purchase under \$5,000
451978	COGHLANS LTD	\$ 365.48		Camping supplies for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
452129	KING AG AVIATION INC	\$ 4,995.02		TO TREAT INVASIVE SPECIES TO IMPROVE HABITAT FOR UPLAND GAME BIRDS, NWFT FUNDS			E	R01	Spot Purchase under \$5,000
453138	MGM CONTROLS LLC	\$ 1,050.00		FY15 METER CALIBRATION services at Wastewater Plant, Prop#997223	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453169	SQUIRE BOONE	\$ 666.23		Carved wood notebook w animal themes , rock candy, and bracelets			E	R01	Spot Purchase under \$5,000
453291	SARAH B HUNTER	\$ 1,200.00		ABILENE STATE PARK CONCESSION BUILDING PAINT ASNALYSIS			E	R01	Spot Purchase under \$5,000
453369	TURBYFILLS MACHINE SHOP INC	\$ 4,500.00		Safety Protection for New 6130 John Deere Tractor assigned to Jeffrey Gunnels on MTREP. Waiting on New Property Number			E	R01	Spot Purchase under \$5,000
453490	MOTOROLA SOLUTIONS INC	\$ 852.60		speakers needed for wildlife vehicle uplift			D	R01	Spot Purchase under \$5,000
453503	GARZA INTERIORS INC	\$ -		Labor and material to remove old mildew carpet, and install new vinyl flooring for sanitation and health to visitors and staff			E	R01	Spot Purchase under \$5,000
453562	CONROE WOOD PRODUCTS INC	\$ 288.50		Supplies from HUB vendor to do the Chimney Swift Repairs at the Houston Urban office.			E	R01	Spot Purchase under \$5,000
453861	BRALY BUILDERS SUPPLY COMPANY INC	\$ 3,955.21		Refurbish barn at GEWMA and Kiosk at RCWMA North Unit Entrance. Work completed by staff and TDCJ Workforce			E	R01	Spot Purchase under \$5,000
453874	AUTO UPFITTERS INC	\$ -		REPLACEMENT BUMPER - GREG WILLIFORD			E	R01	Spot Purchase under \$5,000
453897	CENVEO CORPORATION	\$ 4,603.58		10x13 ENVELOPE POC: JOHN MONTEZ 512-389-4756			E	R01	Spot Purchase under \$5,000
453930	TRIPLE D PUMP CO INC	\$ 3,750.00		Replacement Pump/float controls for Hydromatic Grinder pumps			E	R01	Spot Purchase under \$5,000
454027	BAYTECH SUPPLY INC	\$ 2,268.00		Justride Flammable Liquid Safety Cabinet for White Oak Creek WMa			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454118	DS WATERS OF AMERICA INC	\$ 527.64	\$ 527.64	FY15 Bottled drinking water supply to park. No potable water on site as per TCEQ, park UPO and Region 3 RMS. Only untreated well and surface water available.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454154	TEXAS PROCESS EQUIPMENT	\$ 3,315.20		Pump parts and accessories.			E	R01	Spot Purchase under \$5,000
454484	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,042.00		TRAILER FOR SPECIAL OPS AS LISTED ON QUOTE #81514-01, TRAILER WILL BE PICKED UP AT VENDORS LOCATIONS			E	R01	Spot Purchase under \$5,000
454495	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,871.96		BOAT MOTOR OIL			E	R01	Spot Purchase under \$5,000
454594	ANA-LAB CORPORATION	\$ 1,080.00	\$ 1,080.00	FY15 Water testing service at Ray Roberts Lake State Park, IDB	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454763	KEY CITY SEPTIC SERVICE INC	\$ 3,280.00	\$ 4,890.00	FY15 - Sludge Removal Services - Lake Brownwood	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454919	BEN E KEITH COMPANY	\$ 3,870.82		commerical food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
455501	MILLER UNIFORMS & EMBLEMS INC	\$ 4,900.00		SHOULDER PATCHES			E	R01	Spot Purchase under \$5,000
455603	TEXSTAR FORD LINCOLN MERCURY INC	\$ 3,203.39		Repairs to 2006 Ford F350 4X4, Prop #177416			E	R01	Spot Purchase under \$5,000
455880	A CLEAN PORTOCO	\$ 340.00		Rental of 2 portable toilets for three day Youth shoot on October 14th thru 16th.			E	R01	Spot Purchase under \$5,000
456448	DOUBLE A CONSTRUCTION	\$ 1,850.00		Installation of Sheetrock			E	R01	Spot Purchase under \$5,000
456543	CSG COMPUTER SUPPORT GROUP	\$ 595.00		dual workfit station and fatigue mat			E	R01	Spot Purchase under \$5,000
456662	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 354.00		Ergonomic Chair-Budget/Holly Schoch			E	R01	Spot Purchase under \$5,000
456726	AUTO UPFITTERS INC	\$ 2,604.00		Jason Cox- Parts for Ford E150 Property # 174429			E	R01	Spot Purchase under \$5,000
457170	TEXAS FACILITIES COMMISSION	\$ -		STORAGE CONTAINERS FOR CHOKE CANYON FROM FEDERAL SURPLUS			E	R01	Spot Purchase under \$5,000
457300	BRAZORIA COUNTY SEPTIC SERVICE	\$ 428.00	\$ 428.00	Rental of portable toilet at Justin Hurst WMA	24-OCT-14	24-FEB-15	E	R01	Spot Purchase under \$5,000
457419	ORGANIZATION FOR BAT CONSERVATION	\$ 121.07		Two single celled bat houses with mesh interiors, assembled for use in keeping bats out of WOB facilities.			E	R01	Spot Purchase under \$5,000
457620	KEITH AND JUDY ROSE CANES	\$ 142.50		Hiking sticks for resale in park store at Nails Creek State Park			E	R01	Spot Purchase under \$5,000
457856	TEXAS PRODUCTS	\$ 1,078.00		TEXAS THEMED MERCHANDISE FOR RESALE-JEWELRY, MUGS, BANKS, PLAYING CARDS, GLASSWARE AND CHRISTMAS ORNAMENTS			E	R01	Spot Purchase under \$5,000
457885	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 606.00		Merchandise for resale in park store. Custom embroidery T's.			E	R01	Spot Purchase under \$5,000
457912	ROY FISHER	\$ 37.00		Reimbursement to employee Roy Fisher for insurance clinical for EMT Academy			E	R01	Spot Purchase under \$5,000
458185	CHECKPOINT SERVICES INC	\$ 211.00		SP - INF - canon products			D	R01	Spot Purchase under \$5,000
458448	BAYTECH SUPPLY INC	\$ 164.33		iPad screen repair kit - Gaylon Williams (IT)			D	R01	Spot Purchase under \$5,000
458520	K2 SERVICES LLC	\$ 2,500.00		INTERNAL REPAIR- estimated quote to troubleshoot pressure pump #2 at Water Plant #1 prop# 997903			E	R01	Spot Purchase under \$5,000
458536	OFFICEMAX INCORPORATED	\$ 22.63		SCOURING PADS			E	R01	Spot Purchase under \$5,000
458595	WOLFCOM ENTERPRISES	\$ 1,499.92		SP- body worn cameras			D	R01	Spot Purchase under \$5,000
458697	O J'S MARINE INC	\$ 2,722.60		Purchase of 4 batteries and installing them on the San Jacinto Tag#166710			E	R01	Spot Purchase under \$5,000
459238	BEN E KEITH COMPANY	\$ 2,299.34		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459340	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00		Membership Dues for Utility Plant Operators Chris DuRee to maintain licenses			E	R01	Spot Purchase under \$5,000
459347	ND STORE FIXTURES LLC	\$ 585.23		Store fixtures needed for Mother Neff State Park Store opening in Jan 2015			E	R01	Spot Purchase under \$5,000
459424	ROSIELEETA REED	\$ 463.55		Volunteer Reimbursement - Buffalo Soldiers - Lake Casa Blanca SP & Abilene SP			E	R01	Spot Purchase under \$5,000
459432	T SCOTT GROSS AND COMPANY INC	\$ 2,000.00		Speaker fee at Concessionaire's Training - Austin Vieh			N/A	R01	Spot Purchase under \$5,000
459958	MORGAN D HARBISON	\$ 175.00		reimbursement request for SHOT show			E	R01	Spot Purchase under \$5,000
459959	ENERGIA RESOURCES INC	\$ 74.00		Aluminum metal.			E	R01	Spot Purchase under \$5,000
460217	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 54.93		Restocking & Shipping Charges for Refurbished Lexmark Toner - Abrian Acuna			E	R01	Spot Purchase under \$5,000
460511	REAL TIME PRODUCTS	\$ 3,338.10		Merchandise for park store resale for San Jacinto/Battleship TEXAS(HUB vendor not utilized as vendor already has created artwork for items on file)			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460869	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,153.21		MATERIALS NEEDED FOR RESTROOM REPAIRS AT STEPHEN F AUSTIN, P/N: 895749			E	R01	Spot Purchase under \$5,000
460903	STARS AND STRIPES AEROSPACE TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 238.00		Ratchet Tie-down 1100 Lb. Flat Hook PK 2.			E	R01	Spot Purchase under \$5,000
461257	HILL COUNTRY TELEPHONE COOPERATIVE	\$ -		TCI: sign for cabins at Cooper Lake - SS			E	R01	Spot Purchase under \$5,000
461414	CHECKPOINT SERVICES INC	\$ 159.90	\$ 1,918.80	DSL INTERNET FOR KERR WILDLIFE MANAGEMENT AREA.	01-MAR-15	28-FEB-16	D	R01	Spot Purchase under \$5,000
461425	DARRELL GREEN	\$ 586.00		SP- NAS device and internal hard drives			D	R01	Spot Purchase under \$5,000
461705	GRINNING BULL LLC	\$ 1,025.00	\$ 4,000.00	Delivery of potable water to the Possum Kingdom Hatchery	13-FEB-15	31-MAY-15	E	R01	Spot Purchase under \$5,000
461877		\$ 2,700.00		Pest Control Services			E	R01	Spot Purchase under \$5,000
461878	ADVENTURE ALLIANCE	\$ 3,250.00		COM:OUTREACH 1 Portable rock climbing wall, 1 operator, all needed equipment, liability insurance; Feb. 28- Mar. 1, 2015 at the San Antonio Rodeo in San Antonio, Texas			E	R01	Spot Purchase under \$5,000
461953	TEXAS AGRILIFE EXTENSION SERVICE	\$ 50.00		CEU TRAINING REQUIRED TO MAINTAIN PESTICIDE			E	R01	Spot Purchase under \$5,000
462061	LONESTAR PRESTRESS MFG INC	\$ 4,990.00		APPLICATOR'S LICENSE FOR CARLOS RIVAS AT FALCON SP, TDA LICENSE #0140158.			E	R01	Spot Purchase under \$5,000
462157	DOHENYS LLC	\$ 4,599.91		Concrete electrical pedestal bases			E	R01	Spot Purchase under \$5,000
462183	MAXEY ENERGY COMPANY	\$ 1,588.24		Pumps			P	R01	Spot Purchase under \$5,000
462231	HAWKINS ELECTRICAL CONTRACTING	\$ 85.00		BULK FUEL PURCHASE FOR LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
462276	FOCUS ON SOUVENIRS	\$ 1,725.00		electrical work on ice machine in Del Rio District 1 office			E	R01	Spot Purchase under \$5,000
462433	BANANA BAY	\$ 970.00		Souvenirs for resale in the park store.			E	R01	Spot Purchase under \$5,000
462616	MINORITIES IN AGRICULTURE NATURAL RESOURCES AND RELATED SCIENCES (MANRRS)	\$ 4,995.00		Region 8 LE GW Caps - Uniforms			E	R01	Spot Purchase under \$5,000
462994	BRENNTAG SOUTHWEST INC	\$ 1,483.14		Bronze level sponsorship for March 26-28, 2015 Career Fair & Training Conference			E	R01	Spot Purchase under \$5,000
463101	KK ELECTRONICS DBA TEXHIBITS	\$ 2,635.28		CHEMICALS USED IN LBJ STATE PARK SWIMMING POOL AND LBJ STATE PARK WASTEWATER SYSTEM MAINTENANCE.			E	R01	Spot Purchase under \$5,000
463358	PATRICK A CANAN	\$ 39.95		CHLORINE BASED CHEMICALS FOR BIOLOGICAL TREATMENT OF WATER (SWIMMING POOL & WASTEWATER), STABILIZER AND ACID FOR PH CONTROL IN SWIMMING POOL			E	R01	Spot Purchase under \$5,000
463384	OASIS TIRE COMPANY	\$ 978.99		Buffalo Soldiers Volunteer			E	R01	Spot Purchase under \$5,000
463526	OUTSET MEDIA CORPORATION	\$ 238.00		Recognition Coins - Ky Harkey			E	R01	Spot Purchase under \$5,000
463527	CAD SUPPLIES SPECIALTY	\$ -		MAINTENANCE & REPAIR			E	R01	Spot Purchase under \$5,000
463572	BETH E JONES DBA BE3J2 & CO	\$ 968.00		REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
463574	DECISION ONE CORP	\$ 512.26		Maintain state-owned vehicle in safe working condition. Property #181003; License #1026924; 2008 Ford Diesel F-250 Super Duty Pick-up Truck; Custodian: Dewey Stockbridge.			D	R01	Spot Purchase under \$5,000
463882	MATLOCK	\$ 1,431.66		What: games and toys Why: for resale at Inks Lake SP store			P	R01	Spot Purchase under \$5,000
464039	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 75.00		Mary Priddy-GIS - Specialty Printing Paper Rolls			E	R01	Spot Purchase under \$5,000
464083	KEO FISH FARMS	\$ -		Merchandise for resale utilizing FY15 Concession funds for customized handmade bullets writing pens, design/artwork is owned by vendor therefore HUB vendor was not used.			E	R01	Spot Purchase under \$5,000
464173	BEN E KEITH COMPANY	\$ 2,863.99		Repairs for HP 4240 Printer			L	R01	Spot Purchase under \$5,000
464630	HORACE WILLIAMS	\$ 336.95		Fuel for Park Operations at Lake Colorado City State Park			E	R01	Spot Purchase under \$5,000
464666	GRAYBAR ELECTRIC CO INC	\$ 40.40		Law Enforcement Class for State Park Officer Heather Heatherly			D	R01	Spot Purchase under \$5,000
464688	CLEANING SOLUTIONS	\$ 809.49		Live Fathead Minnows for largemouth bass future brooders at ETFH.			E	R01	Spot Purchase under \$5,000
464875	GAGE VAN HORN & ASSOCIATES INC	\$ 3,150.00		COMMERCIAL FOOD PRODUCE FOR RESALE ITEMS AT BLACK BEAR RESTAURANT			E	R01	Spot Purchase under \$5,000
				Volunteer Reimbursement - BSHOP - Luis Padilla			E	R01	Spot Purchase under \$5,000
				Taylor Blackwell-IT - Barrel Connectors			D	R01	Spot Purchase under \$5,000
				HUB purchase of Hands free hand dryer for MFSP.			E	R01	Spot Purchase under \$5,000
				COM: OUTREACH: Project WILD Pen/Highlighter Combo			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
465370	MARINELAND OF WACO INC	\$ 3,200.00		YAMAHA LOWER UNIT Materials needed for roof construction on ramadas at campsites, Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
465532	HARPER HARDWARE CO	\$ 3,645.75					E	R01	Spot Purchase under \$5,000
465553	KATHY MAYS	\$ 700.00		Ticket book covers for 59th GW Cadets Unleaded gasoline for the bulk fuel tank at Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483			E	R01	Spot Purchase under \$5,000
465633	DIEBEL OIL CO	\$ 3,000.00		HUB VENDOR - Equator Combo Washer/Dryer			E	R01	Spot Purchase under \$5,000
465673	SONI APPLIANCE	\$ 1,194.00		Workfit C station and two monitors for biologist Cliff Shackelford in Nacogdoches office			E	R01	Spot Purchase under \$5,000
465873	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,663.16		imaging software SPOT 5.2 plus extended depth of focus module			E	R01	Spot Purchase under \$5,000
466048	DIAGNOSTIC INSTRUMENTS INC	\$ 749.00		PO Replaces PO # 461700. Used wrong vendor on that PO.			E	R01	Spot Purchase under \$5,000
466402	BBTC LLC	\$ 1,074.02		remove and install unit, labor and parts TPWD will provide unit. Not to exceed \$3850. without prior written approval			E	R01	Spot Purchase under \$5,000
466491	ELITE DIESEL SERVICE LLC	\$ 3,850.00		Misc supplies			E	R01	Spot Purchase under \$5,000
466659	BAYTECH SUPPLY INC	\$ -		Russell Tipton Water distribution class required to fulfill his position as a Maintenance specialist IV. Classes will begin on 7/7/2015 -7/9/2015.			E	R01	Spot Purchase under \$5,000
466679	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		INTERNAL REPAIR: REPLACE ELECTRICAL CONTROL PANEL FOR THE WATER PLANT AT CADDO LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
466682	BLOC DESIGN BUILD LLC	\$ 3,958.40		ATV for Game warden duties used for law enforcement patrol as per Quote #9856			E	R01	Spot Purchase under \$5,000
466959	JIM HOFFPAUIR INC	\$ 4,995.12		FY 2011 TRASH SERVICES FOR SEA RIM STATE PARK.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219782	SPRINT WASTE SERVICES LP	\$ 2,328.24	\$ 2,628.24	FY2011 Monthly Portable Toilet Service for Village Creek State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219547	SPRINT WASTE SERVICES LP	\$ 2,016.00	\$ 2,016.00	FY2010 MONTHLY MONITORING SERVICE FOR GALVESTON STATE PARK HEADQUARTERS	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209713	ADT/TYCO INTERGRATED SECURITY LLC	\$ 43.00	\$ 516.00	Exterminating Service for Control of Town Ants for Martin Dies State Park	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
206451	EAST TEXAS EXTERMINATING CO INC	\$ 95.00	\$ 760.00	Radio Tower Space Lease - Fredericksburg	01-SEP-09	31-AUG-13	E	R01	Spot Purchase under \$5,000
203605	JASON S BARNES	\$ 2,700.00	\$ 3,600.00	Boat Storage Lease - Mt. Pleasant	01-SEP-09	31-AUG-13	E	R01	Spot Purchase under \$5,000
202794	MINI-STORAGE OF MOUNT PLEASANT	\$ 3,780.00	\$ 3,780.00	Boat Storage Lease - Seabrook Marina	01-APR-09	31-MAY-13	E	R01	Spot Purchase under \$5,000
200504	SEABROOK MARINA INC	\$ 13,431.00	\$ 13,431.00	Boat Storage - Uvalde	01-SEP-08	31-AUG-11	E	R01	Spot Purchase under \$5,000
195019	BRENT & MISTY GAMBLE STORAGE	\$ 3,600.00	\$ 10,800.00	Garbage service for Region 5 SP HQ	01-JUL-09	30-JUN-13	E	R01	Spot Purchase under \$5,000
204366	REPUBLIC SERVICES INC	\$ 3,106.95	\$ 4,519.20	Monthly CD duplication for Passport To Texas radio program.	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
209938	AUDION LLC	\$ 1,952.99	\$ 2,369.00	Advertisement to promote tourism at LCCSP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221816	COLORADO CITY AREA CHAMBER OF COMMERCE	\$ -	\$ 500.00	Sweatshirts for resale in park store	13-AUG-10	04-NOV-10	E	R01	Spot Purchase under \$5,000
222291	AVALON APPAREL INC	\$ 547.00	\$ 556.00	Shredder attachment for 09 Kubota tractor, prop # 184511	18-AUG-10	15-SEP-10	E	R01	Spot Purchase under \$5,000
222500	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 2,645.00	\$ 2,645.00	Alarm monitoring service, Sebastopol	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
222763	SIGMA SURVEILLANCE	\$ 346.00	\$ 1,038.00	PLAIN AND JOB-TASK-SPECIFIC MAGNETIC WHITEBOARD KITS FOR CREATIVE SERVICES	30-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
223255	W A KRAPP INC DBA MAGNATAG VISIBLE SYSTEMS	\$ 2,054.42	\$ 2,054.42	PROJECT MANAGER 218686 - photography for the June issue			K	R01	Spot Purchase under \$5,000
400216	BOZKA OUTDOOR MEDIA	\$ 655.00		RADIO AIRTIME MONITORING CHARGES FOR REGION III, DISTRICT I (COLLEGE STATION LE OFFICE) RADIOS. SERVICES TO COMMENCE 09/01/2010 THRU 08/31/2010. TO BE BILLED ANNUALLY			E	R01	Spot Purchase under \$5,000
400236	HARRIS COUNTY	\$ 990.00		222844 DIR-SDD-1364 HEWLETT			D	R01	Spot Purchase under \$5,000
400257	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 712.13		PACKARD SCAN JET			E	R01	Spot Purchase under \$5,000
400780	CITY OF WACO	\$ 13.00		209907 FY10 Water analysis			E	R01	Spot Purchase under \$5,000
400868	CUSTOM TRUCK AND TRAILER	\$ 595.00		Purchase and installation of hitch and wiring for F350 Dually Property No. 186382			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400926	AIRGAS USA LLC	\$ -		IFS PO# 210477 - RENTAL			D	R01	Spot Purchase under \$5,000
400977	BAILEY & BAILEY ELECTRIC INC	\$ -		ACETYLENE & OXYGEN CYLINDERS			E	R01	Spot Purchase under \$5,000
401043	PD MORRISON ENTERPRISES INC	\$ 653.28		218966 electrical work			E	R01	Spot Purchase under \$5,000
401094	RUSTY MIDDLETON	\$ -		221403 REALSPACE CHAIRS, ERGONOMIC			E	R01	Spot Purchase under \$5,000
401280	WHOLESALE TIRE COMPANY	\$ 3,474.56		21670 WILDLIFE RESCUE VOLUNTEERS			E	R01	Spot Purchase under \$5,000
401608	ADMIRAL LINEN SERVICE	\$ 2,725.00	\$ 3,200.50	221860 Replacement Tires for Veh	01-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
401628	HOME DEPOT	\$ -		Floor mat rental service for FY 2011.			E	R01	Spot Purchase under \$5,000
401850	ALBIN EXTERMINATING INC	\$ 500.00		Tile; MR5636/Inks Lake SP			E	R01	Spot Purchase under \$5,000
402140	TEX STAR CONSTRUCTION	\$ 4,865.00		Services - quarterly - pest control for the Rockport Marine Lab Ppty			E	R01	Spot Purchase under \$5,000
402153	JOHN B CHANDLER	\$ 5,000.00	\$ 5,000.00	#596151 for FY2011 (9/24/2010 thru 8/31/2011)	27-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402160	COCA-COLA ENTERPRISES INC	\$ -		IFS PO# 222340 PAINTING THE FITNESS CENTER			E	R01	Spot Purchase under \$5,000
402303	HILL COUNTRY DAIRIES INC	\$ 170.66		PHOTOGRAPHY FOR HISTORIC SITE BUILDINGS AND CCC			E	R01	Spot Purchase under \$5,000
402308	BILL WILLIAMS TIRE CENTER	\$ 4,846.80		STRUCTURES FOR THE CCC WEB SITE; SERVICE PERIOD SEPT 27, 2010 THROUGH AUGUST 31, 2011			E	R01	Spot Purchase under \$5,000
402333	LUBBOCK SPORTS INC	\$ 3,800.00		Misc beverages merchandise for resale			E	R01	Spot Purchase under \$5,000
402369	ACADEMY WINDOW COVERINGS INC	\$ 1,613.00		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
402493	R&B AQUATIC DISTRIBUTION INC	\$ 2,829.45		Tires for patrol vehicles for game wardens in Region 1			E	R01	Spot Purchase under \$5,000
402550	BOZKA OUTDOOR MEDIA	\$ 1,125.00		IFS PO # 222602 HONDA FOUR TRAX RECON ATV FOR LESSOR			E	R01	Spot Purchase under \$5,000
402596	SHERYL SMITH RODGERS	\$ 600.00		Construction and install awning over the entrance of new building Annex			E	R01	Spot Purchase under \$5,000
402603	WTG FUELS INC	\$ 1,402.93		ppty #192843 (10/4/2010 thru 11/30/2010)			E	R01	Spot Purchase under \$5,000
402918	FEDEX GOVERNMENT SERVICES	\$ 15.17		Aquarium supplies			E	R01	Spot Purchase under \$5,000
402941	BINSWANGER ENTERPRISES LLC	\$ -		1500 wourd count story on LLL- Walter Fondren due 10/15/10 for TPW magazine March 2011. issue			E	R01	Spot Purchase under \$5,000
403064	PRO MOWERS	\$ 13,627.00		800 word scout piece; park pick; animal brief; plant brief due 10/15/10 for the 12/1/11 issue of TPW magazine.			E	R01	Spot Purchase under \$5,000
403093	HARTMANN BUILDING SPECIALTIES	\$ 3,110.00		Propane for buildings at Indian Lodge.			P	R01	Spot Purchase under \$5,000
403169	KATHRYN DESIGNS	\$ 1,638.51		GROUND DELIVERY FOR THE SAN ANTONIO REGIONAL OFFICE TO SEND BOAT WORK AND OTHER ITEMS TO AUSTIN AND WARDENS			E	R01	Spot Purchase under \$5,000
403358	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 2,097.00		GLASS AND LEXAN FOR CIENEGA WINDOW AT BALMORHEA STATE PARK.			E	R01	Spot Purchase under \$5,000
403359	SPIDER MAN PEST CONTROL INC	\$ 701.00	\$ 897.00	Mowing and Shredding	01-NOV-10	31-OCT-11	F	R01	Spot Purchase under \$5,000
403387	RELECTRIC INC	\$ 3,920.00		Material for erosion control at the new East Texas Fish Hatchery.			E	R01	Spot Purchase under \$5,000
403583	JOSEPH E BEACH	\$ 42.95		STUDDER L/S SHIRTS AND S/S SHIRTS, MAGNETS, MUGS, TRIVETS AND CHRISTMAS ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403636	CRYSTAL AVIONICS LLC	\$ 389.05		Ice maker			E	R01	Spot Purchase under \$5,000
403667	SPARKFUN ELECTRONICS	\$ 89.02		Pest control service for two park residences			E	R01	Spot Purchase under \$5,000
403992	REPUBLIC SERVICES INC	\$ -	\$ 1,521.56	PARTS NEEDED FOR PUMPS AT THE LAKE INTAKE TO THE WATER PLANT PONDS, AND FOR SEWER LIFT STATION AT CHOKE CANYON SP IN CALLIHAM.	01-SEP-09	30-DEC-10	E	R01	Spot Purchase under \$5,000
404250	ENTECH SALES AND SERVICE INC	\$ 595.00		reimburse postage fees paid			E	R01	Spot Purchase under \$5,000
404264	DUSTIN TRIMUAR	\$ 111.00		REPAIRD PILOTS PTT SWITH ON AIRCRAFT N6610R			E	R01	Spot Purchase under \$5,000
				Wireless equipment for Taylor Blackwell (IT)			D	R01	Spot Purchase under \$5,000
				WASTE DISPOSAL AND LANDFILL SERVICES FOR TRASH COMPACTOR AT BIG BEND RANCH SP			E	R01	Spot Purchase under \$5,000
				LABOR AND MATERIALS TO REPAIR BOILERS AT AUSTIN HQ			E	R01	Spot Purchase under \$5,000
				Reimbursement for Basic Wastewater exam fee - Dustin Trimuar			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404464	DAVID HEBERLING	\$ 900.00		landscaping to planter at Building D - Warehouse main entrance, wildscape area at Austin HQ front of building - main lobby entrance COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
404683	BEN E KEITH COMPANY	\$ 1,197.90		maintenance and repair to damaged insulation of chill water piping - materials and labor			L	R01	Spot Purchase under \$5,000
405091	DOUBLE L INSULATION INC	\$ 1,192.00		Reimbursement for registration for pesticide training/continuing ed units for herbicide applicator license. Class held @ the Texas AgriLIFE Extension Center in Overton on 12/2/10. Mail to Vanessa Adams, PO Box 226, Karnack, TX 75661.			E	R01	Spot Purchase under \$5,000
405197	VANESSA S ADAMS	\$ 25.00		TX LEGISLATIVE SERVICE FOR 2011			E	R01	Spot Purchase under \$5,000
405303	FISH FISH & LONG	\$ 4,294.28		Concrete Sand to use for the Obstacle Course at the GWTC			E	R01	Spot Purchase under \$5,000
405326	JOY LATTIMER, LLC.	\$ 708.00		Military Uniforms - Historical Costumes - Buffalo Soldiers			E	R01	Spot Purchase under \$5,000
405349	FRAZER BROTHERS	\$ 4,259.00		Art director to provide magazine layout for TPW magazine			E	R01	Spot Purchase under \$5,000
405543	MARK MAHORSKY DESIGNS INC	\$ 4,800.00		PURCHASE OF 6 GOLD PLATED BADGES FOR DIRECTOR MASUR, REGIONAL DIRECTOR FISHBECK FRANKLIN RHODES DIRECTOR LEISURE & MAJOR MASUR & PURCHASE OF 10 SILVER BADGES FOR LIEUTENANTS DENMORE FAMBRO GEER GLEINSER HUGGINS JUAREZ SHELTON & WATSON			E	R01	Spot Purchase under \$5,000
405782	JERRY WAYNE WADE	\$ 2,240.00		Fire Ban Signage for Region 6 State Parks			E	R01	Spot Purchase under \$5,000
405844	LOWRY SIGNS	\$ 2,772.00		Soil Testing Services for project MR4794			E	R01	Spot Purchase under \$5,000
405899	PROFESSIONAL SERVICE INDUSTRIES INC	\$ -		Annual services for Inks Lake State Park			E	R01	Spot Purchase under \$5,000
406177	BURNET CHAMBER OF COMMERCE	\$ 150.00		2011 MEMBERSHIP RENEWAL			E	R01	Spot Purchase under \$5,000
406249	NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT	\$ 150.00					E	R01	Spot Purchase under \$5,000
406295	IDENTISYS INC	\$ 1,197.00		Ata CArd / CP60 Maintenance Service Call to check/change receptacle that sparks when heater was turned on. Replaced receptacle and taped up to prevent shorts. Checked heater and found chord was shorted out.			E	R01	Spot Purchase under \$5,000
406525	WATSON ELECTRIC	\$ 85.00		Treated Timbers-Lumber for Playground Area at Martin Dies State Park			E	R01	Spot Purchase under \$5,000
406537	PARKER LUMBER PARTNERSHIP IV LTD	\$ 2,309.30		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
406689	BEN E KEITH COMPANY	\$ 622.84		tires for state patrol vehicles			L	R01	Spot Purchase under \$5,000
406702	JOHN T WYLIE DISCOUNT WHEEL AND TIRE	\$ 2,592.28		Reimbursement to Charles Ray Moon for License Renewal - Texas State Board of Plumbing Examiners			E	R01	Spot Purchase under \$5,000
406783	CHARLES RAY MOON	\$ 230.00		1800 word count story on "Tarpon" for the 6/11 magazine due 3/1/11			E	R01	Spot Purchase under \$5,000
406903	DAVID SIKES	\$ 1,350.00		Purchase of 55 Gallon Drum of Sodium Hypochloride (bleach) for water well system at GWTC			K	R01	Spot Purchase under \$5,000
407300	LONESTAR MAINTENANCE & SERVICE INC	\$ 133.87	\$ 660.25	CHANGE OIL & FILTER, SERVICE OUTDRIVE, REMOVE MOTOR TO REPAIR FREEZE PLUG/PROPERTY # 176706	22-FEB-11	30-JUN-11	E	R01	Spot Purchase under \$5,000
407425	BJ AND M MARINE	\$ 705.90		2000 word count story on "Springs" for the 7/11 TPW magazine due 4/1/11			E	R01	Spot Purchase under \$5,000
407797	NICHOLAS J PATOSKI	\$ 2,000.00		Treated round fence posts			K	R01	Spot Purchase under \$5,000
407813	BARNSCO INC	\$ 4,437.21		COM-barbed circle hooks; weights, backyard bass for Aquatic Education program.			E	R01	Spot Purchase under \$5,000
407909	MICHIGAN STATE UNIVERSITY	\$ 2,725.00		rent of lift for tree removal			E	R01	Spot Purchase under \$5,000
407998	IN & OUT RENTAL INC	\$ 1,400.00		Membership Dues - Brent Leisure - National Association of State Park Directors			E	R01	Spot Purchase under \$5,000
408069	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ 1,600.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408081	ACCESS VIDEO AND PHOTO SERVICES	\$ 2,227.50		EDU: DVD REPLICATION FOR HUNTER EDUCATION INSTRUCTORS CLASSES COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
408136	BEN E KEITH COMPANY	\$ 2,151.84		generator maintenance and repair at Austin HQ - drain coolant and refill with extended life coolant; remove and replace dirty air filters; test system to ensure proper operation			L	R01	Spot Purchase under \$5,000
408226	CLIFFORD POWER SYSTEMS INC	\$ 1,569.43		lowe unit replacement - patrol boat motor 179213			E	R01	Spot Purchase under \$5,000
408352	MOOSES MARINE	\$ 3,562.31		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
408531	ROLLING FRITO LAY SALES LP	\$ -		Wireless equipment for Susie Corralejo (WL)			E	R01	Spot Purchase under \$5,000
408630	TITAN WIRELESS LLC	\$ 278.72		Cottonseed oil for hatchery use			D	R01	Spot Purchase under \$5,000
408705	ELGIN COTTON OIL MILL INC	\$ 400.00		Maintenance and repair on wastewater plant equipment at Inks Lake State Park			E	R01	Spot Purchase under \$5,000
408753	J & K UTILITY SERVICES LLC	\$ 3,680.00		COM-MPR Music Library Licensing Fee			E	R01	Spot Purchase under \$5,000
408766	FIRSTCOM MUSIC	\$ 3,999.00		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
408978	PEPSI BOTTLING GROUP LLC	\$ 1,017.50		Portable toilet rental at Pedernales Falls SP			E	R01	Spot Purchase under \$5,000
409030	A JOHN PORTABLE TOILET RENTALS	\$ 275.00		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
409068	HILL COUNTRY DAIRIES INC	\$ 831.84		Inspections and neck verifications of fire extinguishers at Old Sabine Bottom WMA			E	R01	Spot Purchase under \$5,000
409130	ADVANTAGE SAFETY WESTCAVE PRESERVE CORPORATION	\$ -		Sponsorship / Nature Rocks Austin			E	R01	Spot Purchase under \$5,000
409705		\$ -		Renewal of membership for Iris Neffendorf effective 5/1/2011 to 4/30/2012			E	R01	Spot Purchase under \$5,000
409813	ASSOCIATION FOR LIVING HISTORY FARM AND AGRICULTURAL MUSEUMS	\$ 30.00		Bronze Plaque - TFFC Hall of Fame			E	R01	Spot Purchase under \$5,000
409988	B & L TROPHY CO	\$ 846.85		Customized stamps for Accounts Payable			E	R01	Spot Purchase under \$5,000
409998	RODZINA INDUSTRIES INC	\$ 63.00		items needed for davis mountain state park to assist with communication in the wildfires			E	R01	Spot Purchase under \$5,000
410089	TESSCO INC	\$ 126.85		FY2012 ANNUAL ALARM MONITORING SERVICES	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
410267	GRAYSON PRO-TECH INC	\$ 192.50	\$ 200.00	HAND-BUILT/PAINTED POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
410477	BLUE DONKEY STUDIO	\$ -		DNA sequencing chemicals for completing project in genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
410502	BECKMAN COULTER INC	\$ 4,185.00		MINOR REPAIR PROJECT MR 5718 INSTALLATION OF SECURITY SYSTEM AT PARK HEADQUARTERS			E	R01	Spot Purchase under \$5,000
410518	RAY CANNEDY SECURITY & INVESTIGATIONS	\$ 2,330.00		FY2012 Monthly Water Testing for Washington on the Brazos State Park.	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
410815	BRAZOS COUNTY	\$ 195.00	\$ 405.00	TO PREPARE FENCE ROW FOR EMERGENCY FENCING NEEDS AFTER 6/11/11 WILDFIRE, ESCROW BUDGET			E	R01	Spot Purchase under \$5,000
411302	HARVEY TRUELOCK DOZER SERVICE	\$ 4,050.00		NEW FLOWMETER INSTALLED AT SAN JACINTO STATE HISTORICAL PARK TO MEET TCEQ REGULATIONS.			E	R01	Spot Purchase under \$5,000
411367	WEIMAR MANUFACTURING	\$ 3,300.00		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 28-29, 2011.			E	R01	Spot Purchase under \$5,000
411724	SUE GARCIA	\$ 307.72		Required TCEQ monthly water testing at Colorado Bend State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411769	UPPER GUADALUPE RIVER AUTHORITY	\$ 432.00	\$ 648.00	Monthly Bacteria Analysis of GRSP Water Samples	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411965	KENDALL COUNTY WCID NO 1	\$ 791.00	\$ 1,020.00	1800 word count story on Redfish due 3/1/11 for the 6/11 TPW magazine. After the fact memo attached.			E	R01	Spot Purchase under \$5,000
411994	BOZKA OUTDOOR MEDIA	\$ 1,350.00		800 word count Scout: park pick, animal brief, plant brief for the 6/11 magazine due 3/1/11. after the fact memo attached			K	R01	Spot Purchase under \$5,000
412006	SHERYL SMITH RODGERS	\$ 600.00		Assorted chips & snacks for resale at Inks Lake SP Store			K	R01	Spot Purchase under \$5,000
412252	ROLLING FRITO LAY SALES LP	\$ 149.58		Rental of Portable Toilet for Bauer Unit, GRSP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412340	A JOHN PORTABLE TOILET RENTALS	\$ 100.00	\$ 1,200.00				E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412538	CITY OF KERRVILLE	\$ 588.00	\$ 588.00	MONTHLY DRINKING WATER SAMPLE TESTS - BACTI & BOD CRUSH LIMESTONE & SAND TO BE USED @ THE PARK FOR TRAILWAY & BEACH AREA.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412662	NESMITH TRUCKING INC	\$ 3,700.00		Aerobic septic system inspections as required by State law	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412691	HUTCHINSON CONTRACTING INC	\$ 450.00	\$ 450.00	Drink products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412723	PEPSI BOTTLING GROUP LLC	\$ 215.25		SECURITY MONITORING AND RENTAL OF EQUIPMENT FOR SAN ANTONIO LE OFFICE 9/1/11 TO 8/31/12 GS-07F-8845D	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412823	ADT/TYCO INTERGRATED SECURITY LLC	\$ 2,392.08	\$ 2,392.08	Tires for steiner tractor mower.			E	R01	Spot Purchase under \$5,000
412890	ASTRO EQUIPMENT INC	\$ 186.78		COM-Outreach: Registration fees for 2011 ACA Kayak Instructor Trainer Certification			E	R01	Spot Purchase under \$5,000
412911	CUTTER AQUATICS	\$ 950.00		Mapping Expedition Display for Buffalo Soldier interpretive programs			E	R01	Spot Purchase under \$5,000
412939	JOHN COBB	\$ 704.00		EROCK MT GRAPHICS CAPS,BACKPACKS AND TSHIRTS			E	R01	Spot Purchase under \$5,000
412961	MOUNTAIN GRAPHICS	\$ 5,256.00		Automotive body parts to repair accident damage to 1998 Dodge 1500 Pick-Up Prop No. 164688			E	R01	Spot Purchase under \$5,000
412968	NATIONAL AUTO BODY PARTS WAREHOUSE INC	\$ 1,170.00		Sodium Hypochloride for Water Well at GWTC			E	R01	Spot Purchase under \$5,000
412970	LONE STAR MAINTENANCE AND SERVICE INC	\$ 160.49		FY12 ALARM MONITORING, PALMETTO SP, FROM 9/1/11 - 8/31/12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412983	B ALERT SECURITY SYSTEMS	\$ 324.00	\$ 324.00	GOODS-Purchase replacement tires for the 2008 Chevy Ppty #181009, 2006 Ford F-250 Ppty #174437 and several extra boat trailer tires for Ppty #'s 179771, 179100, 179314, 145979, & 126674			E	R01	Spot Purchase under \$5,000
412992	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	\$ 2,031.92		FY12 Waste disposal services	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413110	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,404.00	\$ 4,404.00	Program existing fire alarm panel for Central Station monitoring and monthly fire alarm monitoring at AE Wood FH.	01-SEP-11	05-SEP-13	E	R01	Spot Purchase under \$5,000
413172	PROTECTION ONE ALARM MONITORING INC	\$ 2,011.84	\$ 2,200.12	Employee reimbursement formoving expenses			E	R01	Spot Purchase under \$5,000
413193	MARILYN K ROBERTSON	\$ 4,383.36		Custom Hiking Stick Medallions & Lapel Pins for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413266	L W BRISTOL CLASSICS	\$ 2,430.00		Bird seed for feeding program at Bentsen-Rio Grande Valley State Park World Birding Center.			E	R01	Spot Purchase under \$5,000
413411	SOUTHWEST HAY & FEED CO	\$ 1,550.50		Program expense reimbursment for buffalo soldier programs throughout the state			E	R01	Spot Purchase under \$5,000
413713	KENNETH POLLARD	\$ 768.44		Aerial herbicide application to treat Chinese Tallow on Alazan Bayou WMA.			E	R01	Spot Purchase under \$5,000
413816	NORTH STAR HELICOPTERS INC	\$ 3,000.00		Radio service for Galveston County Game Wardens	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413826	GALVESTON COUNTY EMERGENCY COMMUNICATIONS DISTRICT	\$ 1,148.00	\$ 1,148.00	janitorial service for FY12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413950	ROBERT VANGELOFF	\$ 340.00	\$ 1,040.00	(8) Weighted vest for WL Fire Management program - Glen Gillman			E	R01	Spot Purchase under \$5,000
414174	MIR VEST INCORPORATED	\$ 1,229.92		COM- EDU: ASL INTERPRETER FOR 8/20/11 HUNTER ED CLASS			E	R01	Spot Purchase under \$5,000
414206	LORI L PETTY	\$ 750.00		Marvin Tamez- Canon XA10 camcorder			E	R01	Spot Purchase under \$5,000
414307	B & H FOTO & ELECTRONICS CORP	\$ 1,999.00		Anemometers for Linda Martinez (CF)			D	R01	Spot Purchase under \$5,000
414444	SHI GOVERNMENT SOLUTIONS INC	\$ 441.00		New Tires for Vehicles at Region 4 Headquarters - Houston			E	R01	Spot Purchase under \$5,000
414463	FULLERS TIRE CO INC	\$ 3,003.94		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
414474	BEN E KEITH COMPANY	\$ 1,093.95		REIMBURSEMENT TO EMPLOYEE FOR USING PERSONAL CREDIT CARD TO PURCHASE FUEL FOR STATE VEHICLE DURING OFFICIAL TRAVEL.			E	R01	Spot Purchase under \$5,000
414595	CLAUDIA A TAMEZ	\$ 32.30		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
414626	BEN E KEITH COMPANY	\$ 679.94		SUPPLIES & MATERIALS FOR PROJECTS WITHIN REGION 2 SP.			E	R01	Spot Purchase under \$5,000
414654	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,452.94							

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
414855	WILDLIFE MANAGEMENT INSTITUTE	\$ 1,500.00		Contribution to support WMI's efforts for Wildlife Conservation			E	R01 Spot Purchase under \$5,000
414917	AUTO UPFITTERS INC	\$ 576.97		LIGHTS & WIRING ACCESSORIES FOR TRAILERS (P/N'S 148479, 137966, 144300) AT REGION 2 SP HQ.			E	R01 Spot Purchase under \$5,000
415350	THYSSENKRUPP ELEVATOR CORPORATION	\$ 3,816.00	\$ 4,500.00	Quarterly elevator preventative maintenance program on elevator Serial # EF5685 located at the Texas Freshwater Fisheries Center, effective for one (1) year starting October 1, 2011, renewable for one year	01-OCT-11	30-SEP-13	E	R01 Spot Purchase under \$5,000
416029	ADVERTISING DATABASE INC	\$ 582.80		Advertising Database subscription for Marketing branch in COM division			D	R01 Spot Purchase under \$5,000
416199	RUTH HOYT	\$ -		Advertising in new e-book that will feature Bentsen RGV SP 4" Suction Hose to connect auxillary pumps to water intake at Lake Athens due to low water levels			E	R01 Spot Purchase under \$5,000
416221	WALKER PLUMBING SUPPLY INC	\$ 3,500.00					E	R01 Spot Purchase under \$5,000
416471	SECRETARY OF STATE	\$ -		notary public fee without bond, RT#300300, COBJ-7210 P# 132825 - ACCESSIBILITY CONSTRUCTION INSPECTION FEE AT LAKE CORPUS CHRISTI STATE PARK			N/A	R01 Spot Purchase under \$5,000
416490	P3 CORPORATION	\$ 475.00		Bulk liquid oxygen delivered to the Texas Freshwater Fisheries Center, needed for fish health and to produce ozone to clean lake water			E	R01 Spot Purchase under \$5,000
416638	DUPUY OXYGEN AND SUPPLY COMPANY	\$ 4,750.00					E	R01 Spot Purchase under \$5,000
416748	AQUATOX INC	\$ 240.00	\$ 2,000.00	PKFH - FY2012 contract for golden algae bioassay organisms Printer cartridges for HP color LJ CP2025 I @ HQ. Print cartridges for HP Color LJ 5550D @ Admin. office. Print cartridges for Phot Smart D7460 @ Mng'r's office. Print cartridges for Fax machines. Not avail TIBH. Contract #DIR-SDD-886.	26-OCT-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
416919	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,792.05		TopFilm for vegetation office; contact Donna Godfrey 512-389-4551			E	R01 Spot Purchase under \$5,000
417280	HELENA CHEMICAL COMPANY	\$ -					E	R01 Spot Purchase under \$5,000
417286	TITAN WIRELESS LLC	\$ 79.00		Wireless equipment for Tony Vonne (SP)			D	R01 Spot Purchase under \$5,000
417550	NUHN INDUSTRIES LTD	\$ 71.22		Parts for vacuum pump, property# 154512 at AE Wood FH. Recondition prop shafts; perform machine work on drive flanges to fit on existing prop shafts. Items will be installed on the R/V Nueces Pty # 168289 with new catapillar engines. Service dates 12/01/11- 12/31/11			E	R01 Spot Purchase under \$5,000
417692	CITY MACHINE & IRON WORKS INC	\$ 3,000.00					E	R01 Spot Purchase under \$5,000
417831	THOMAS M FISHER	\$ 75.90		Personal reimbursement - fuel purchased for prop#189163			E	R01 Spot Purchase under \$5,000
417891	WEST TEXAS GAS INC	\$ 2,864.54		LIQUEFIED PETROLEUM GAS-LPG FOR HEATING FACILITIES AT BBRSP-SAUCEDA HQ			P	R01 Spot Purchase under \$5,000
418227	NATIONAL ASSOCIATION INTERPRETERS	\$ -		CIG - Certified Interpretive Guide Training - NAI - State Park Interpreters			S	R01 Spot Purchase under \$5,000
418524	PITNEY BOWES INC	\$ 315.00		GOODS-Rate Card software upgrade for the US Postal Increase effective on January 22, 2012 for our Integra Postage scale.. We use our Postage Scale to compute the amount of Postage needed.			E	R01 Spot Purchase under \$5,000
418770	CODE SYSTEMS CORPORATION	\$ 240.00		SPOON.NET (BROWSER AND OTHER APP TESTING) on-line subscription for Communications/Creative & Interactive Services; UNDER DIR \$250 MINIMUM			D	R01 Spot Purchase under \$5,000
418889	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 169.00		(1) Flip UltraHD vido camera for Arnie Montemayor			D	R01 Spot Purchase under \$5,000
419220	GT DISTRIBUTORS INC	\$ 1,000.00		Police Equipment			E	R01 Spot Purchase under \$5,000
419338	KEITH AND JUDY ROSE CANES	\$ 675.00		HIKING STICKS FOR RE-SALE AT GOLIAID SP			E	R01 Spot Purchase under \$5,000
419627	KEITH AND JUDY ROSE CANES	\$ 390.00		Hiking sticks for resale			E	R01 Spot Purchase under \$5,000
419636	ALLIANCE OF NATURAL RESOURCE OUTREACH AND SERVICE PROGRAMS	\$ 150.00		Annual membership dues for Michelle Haggerty			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420476	REPUBLIC SERVICES INC	\$ 2,601.60		Estimate to pump septic tank at main restroom at DMSP REPAIR PUMP AT PUMP STATION TO CONTINUED PARK OPERATION AND SAFETY OF VISITORS, STAFF AND VEHICLES PARKED AT SAN JACINTO BATTLESHIP PARKING LOT			E	R01	Spot Purchase under \$5,000
420540	ALL PUMP & EQUIP CO	\$ 4,994.00					E	R01	Spot Purchase under \$5,000
420557	BORDER PACIFIC RAILROAD & MATERIALS	\$ 772.67		P# 135902 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT BENTSEN STATE PARK purchase of uniform shirts (Columbia fishing shirts, formal meeting shirts, sampling shirts) per uniform policy (harvest, resource manual) Coastal fisheries			E	R01	Spot Purchase under \$5,000
420605	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,308.35		Zoeller Pump Needed for repair at the wastewater plant at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
420686	PUMP & POWER EQUIPMENT COMPANY	\$ 3,010.00		Neighborhood Fishin' Program with the San Antonio Missions			E	R01	Spot Purchase under \$5,000
420950	SAN ANTONIO MISSIONS BASEBALL CLUB INC	\$ 1,900.00		Purchase of unleaded fuel for use at Seminole Canyon SP & HS			P	R01	Spot Purchase under \$5,000
421100	PICO PETROLEUM PRODUCTS	\$ 3,477.60		Propane for motel at Balmorhea			P	R01	Spot Purchase under \$5,000
421293	WTG FUELS INC	\$ 610.17		WINDSHIELD REPLACEMENT, 2008 FORD TRUCK, P/N 181070			E	R01	Spot Purchase under \$5,000
421390	ARANSAS GLASS CO	\$ 213.75		Hardwood mulch for TFFC Visitor Center landscaping			E	R01	Spot Purchase under \$5,000
421475	VITAL EARTH RESOURCES INC	\$ 931.00		Boat Storage - Liberty	01-MAY-12	30-APR-13	E	R01	Spot Purchase under \$5,000
421577	DISCOUNT STORAGE	\$ 2,250.00	\$ 4,500.00	TITAN WIRELESS LLC			E	R01	Spot Purchase under \$5,000
421813	TITAN WIRELESS LLC	\$ 65.00		Resale Items For Inks Lake State Park Store Unable to use Managed Term Contract/Scheduled Deliveries due to low Volume of Purchase. Park does not have sufficient storage areas to purchase larger volumes.			D	R01	Spot Purchase under \$5,000
422400	HILL COUNTRY DAIRIES INC	\$ 201.67					E	R01	Spot Purchase under \$5,000
422417	LEWS WELDING SERVICE	\$ 222.00		Service to weld cracks in fish tank on fish hauling trailer			E	R01	Spot Purchase under \$5,000
422476	JOHN M DAVIS	\$ 43.99		Reimbursement for book needed for Commission Meeting for John Davis, Wildlife Diversity Program Director.			E	R01	Spot Purchase under \$5,000
422544	GVEC NET INC	\$ 419.40	\$ 419.40	FY 13 INTERNET SERVICE FOR PALMETTO SP FROM 9/01/12 THROUGH 08/31/13. ACCOUNT # 17173. APPROVED DIR WAIVER ATTACHED.	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
422634	AUSTINTATIOUS ADVERTISING	\$ 540.00		COM: Outreach--Lanyards for Groundwater to the Gulf staff attending the 2012 Conference in Austin.			E	R01	Spot Purchase under \$5,000
422655	EAGLE LABS INC	\$ 710.40		Chemicals used @ water plant during treatment of raw water, Prop#895575			E	R01	Spot Purchase under \$5,000
422659	FISHER SCIENTIFIC CO LLC	\$ 4,880.00		Bead, Ready-to-go PCR for processing DNA in genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
423130	CITY OF HOUSTON	\$ 214.50	\$ 231.00	FY 13 Water analysis testing for San Jacinto State Historic Site Complex for FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423199	KEITH AND JUDY ROSE CANES	\$ 247.50		Hiking sticks for resale in park store			E	R01	Spot Purchase under \$5,000
423431	REGIONAL ORGANIZED CRIME INFORMATION CENTER	\$ 300.00		ROCIC MEMBERSHIP RENEWAL - FY12-FY13			E	R01	Spot Purchase under \$5,000
423532	PINEY WOODS SANITATION	\$ 1,404.00	\$ 1,404.00	Waste disposal for the John D. Parker East Texas State FH.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423650	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 4,889.50		Service for adding purchased LDO sensors and pH sensors we have in our office to 2 of our datasondes, SN: 060910B and 060910F			E	R01	Spot Purchase under \$5,000
423651	STEAMATIC OF TRI COUNTY	\$ 465.00		ANNUAL CARPET CLEANING OF PARK RESIDENCE, PROPERTY #960067 AND PARK HEADQUARTERS, PROPERTY #966463.			E	R01	Spot Purchase under \$5,000
423684	JAMES E CANCES dba PRO POWER	\$ 950.00		Promotional decals for State Parks			E	R01	Spot Purchase under \$5,000
423860	WTG FUELS INC	\$ 1,926.39		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
423939	HMW FABRICATIONS INC	\$ 140.00		Repair to boat hull on Warden Hobbs prop.#184274 War Eagle. Contact Pat Canan 940-723-7327 Begin work date 6/18/12 Estimated completion date: 6/20/12			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423947	REPUBLIC SERVICES INC	\$ 4,004.57	\$ 4,893.00	Garbage service for 9/1/12 - 8/31/13	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
424159	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,900.00		COM: EDU: 7'X16' TRAILER FOR NASP			E	R01	Spot Purchase under \$5,000
424285	TEXAS ROCK ART CO	\$ -		BROWN SANDSTONE BOULDER WITH PARK CUSTOM TEXT AND LOGO INSET			E	R01	Spot Purchase under \$5,000
424351	COASTAL MARINE	\$ 4,953.65		SERVICES-Includes parts and labor to install and set-up a new Mercury 150 HP motor Ppty #201941 on Majek skiff Ppty #171405.			E	R01	Spot Purchase under \$5,000
424365	CYNTHIA ANN BRANDIMARTE	\$ 123.98		Reimbursements - Cynthia Brandimarte - Various Historic Sites purchases.			E	R01	Spot Purchase under \$5,000
424397	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 754.24		Kristi Glenewinkel- Pentax cameras			D	R01	Spot Purchase under \$5,000
424588	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,358.60		BALLISTIC RESPONSE PACK			E	R01	Spot Purchase under \$5,000
424628	WEST TEXAS PEST PATROL INC	\$ 1,420.00		FY13 Pest Control	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424662	GLD AND ASSOCIATES	\$ 4,820.00		Siding Repair & Bee Removal, Property #996069			E	R01	Spot Purchase under \$5,000
424695	ALPINE POWER WASH	\$ 900.00		steam clean vent-a-hood in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
424796	BIO TEK INSTRUMENTS INC	\$ 2,470.00		Micor-volume plate for use with our automated pipettor. TPWD contact is Joel Anderson 361-972-5483			E	R01	Spot Purchase under \$5,000
425089	FAUCET PARTS	\$ 3,673.82		Plumbing faucets and fittings and soap dispensers.			E	R01	Spot Purchase under \$5,000
425243	CONCHO GRANDE LLC	\$ 4,999.00	\$ 4,999.00	BTTH Quail Hunt Package as part of the Texas Big Time Bird Hunt 2012-2013 hunt season	01-SEP-12	24-FEB-13	E	R01	Spot Purchase under \$5,000
425617	APACHE DISPOSAL INC	\$ 1,775.00	\$ 1,800.00	FY13 Trash Services	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425785	POT O GOLD WASTE SERVICES	\$ 3,457.48	\$ 3,745.72	Portable Toilet Rental	01-SEP-12	04-SEP-13	E	R01	Spot Purchase under \$5,000
425839	LOWER COLORADO RIVER AUTHORITY	\$ 1,008.00	\$ 4,999.00	TCEQ required water/ww testing through LCRA-Environmental Labs	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
425912	BRUTE OUTDOORS LLC	\$ 4,950.00		HEAVY DUTY INSULATED BRUTE COOLERS FOR REGION II GAME WARDENS			E	R01	Spot Purchase under \$5,000
425916	AUSTIN LUMBER COMPANY INC	\$ 4,995.75		Specialty Lumber, Park Residence, milled to match existing CCC siding			E	R01	Spot Purchase under \$5,000
426024	BEN E KEITH COMPANY	\$ 2,482.71		Commercial food products for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
426232	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 702.00		Oct 2012 SFLM Supervisory and Coaching Skills Traning Manuals			E	R01	Spot Purchase under \$5,000
426306	SIEMORE SERVICES	\$ 4,862.00		Installation of Air Conditioning system needed for replacement of existing unit with more energy efficient unit at Headquarters building, Property #895716.			E	R01	Spot Purchase under \$5,000
426369	COOK SALES INC	\$ 2,065.00		(1) 8'X12' Portable shed building for K Bender			E	R01	Spot Purchase under \$5,000
426415	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 498.88		Work shirts for Mt Pleasant staff			E	R01	Spot Purchase under \$5,000
426549	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 152.00		FY13 TRASH SERVICES, SEPT to NOV	01-SEP-12	30-NOV-12	E	R01	Spot Purchase under \$5,000
426572	RECREATIONAL EQUIPMENT INC	\$ 3,444.96		Fire Program Equipment			E	R01	Spot Purchase under \$5,000
426602	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 20.62		Name Plate			E	R01	Spot Purchase under \$5,000
426619	TOM GROWNEY EQUIPMENT INC	\$ 4,224.00		auger & rock bit for New Holland Skid Steer, property #188592			E	R01	Spot Purchase under \$5,000
426845	NEWTON MANUFACTURING COMPANY	\$ 450.00		PROMOTIONAL FLASHLIGHTS FOR EMPLOYEE AWARDS AT REGION 2 MANAGEMENT TEAM MEETING TO BE HELD OCT 15-18, 2012.			E	R01	Spot Purchase under \$5,000
426921	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 1,250.00		Sponsorship of the Nature Rocks South Texas website			E	R01	Spot Purchase under \$5,000
426935	SHARE IT DIGITAL RIVER INC	\$ 1,200.00		Chris Beckom- ETGeoBox Software upgrades / maint			D	R01	Spot Purchase under \$5,000
426943	C M CARAWAY & SONS INC	\$ 943.20		ammonium sulfate for pond treatment			E	R01	Spot Purchase under \$5,000
426948	WTG FUELS INC	\$ 410.52		propane for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
426964	E-Z AIR CONDITIONING	\$ 4,970.58		estimate for internal repairs to various air conditioning units and freezers at Indian Lodge			E	R01	Spot Purchase under \$5,000
427192	GT DISTRIBUTORS INC	\$ 2,611.35		Items for 58th Cadet Class			E	R01	Spot Purchase under \$5,000
427290	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,236.00	\$ 2,236.00	FY 2013 TRASH SERVICES FOR MISSION TEXAS SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427337	MILLER UNIFORMS & EMBLEMS INC	\$ 1,311.00		Services to have TPWD logo patches applied to caps & jackets for WL Division			E	R01	Spot Purchase under \$5,000
427368	MQ&C ADVERTISING AND MARKETING	\$ 1,450.00		FY13-MPR: Audience Audit for the PTT Radio Show			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427458	PEPSI BOTTLING GROUP LLC	\$ 244.35		Pepsi Order			E	R01	Spot Purchase under \$5,000
427607	BENITEZ CONSTRUCTION	\$ 450.00		P#135902 - LABOR TO POUR CONCRETE AT PAVILLION			E	R01	Spot Purchase under \$5,000
427915	MAX'S SERVICES	\$ 980.00	\$ 980.00	Portable toilet service for public use at James Daughtrey WMA - FY13	01-NOV-12	30-JUN-13	E	R01	Spot Purchase under \$5,000
427983	DERRICK RENTAL EQUIPMENT	\$ 2,930.04		P # 134766 - RENTAL OF LIFT FOR FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
428028	DPC INDUSTRIES INC	\$ 700.29		WORKING AT BASTROP STATE PARK	17-OCT-12	30-SEP-13	E	R01	Spot Purchase under \$5,000
428035	PADUCAH PUBLISHING INC	\$ 10.20		FY13 Chemicals for Wastewater TO PROVIDE INFORMATION TO THE PUBLIC CONCERNING			E	R01	Spot Purchase under \$5,000
428046	DALLAS ECOLOGICAL FOUNDATION	\$ 1,000.00		CURRENT JOB OPENING. ROB COM: EDU: SHIPPING CONTAINER FOR NTEC			E	R01	Spot Purchase under \$5,000
428259	RIO AVIATION INC	\$ -		aviation services to conduct longhorn survey at Big Bend Ranch			E	R01	Spot Purchase under \$5,000
428302	MICHAEL SCOTT BORUFF	\$ 44.99		Employee Reimbursement - Scott Boruff			E	R01	Spot Purchase under \$5,000
428581	T WEAVER ENTERPRISES INC	\$ 1,399.30		Computer Bags for 58th Cadet Class			E	R01	Spot Purchase under \$5,000
428782	OFFICEMAX INCORPORATED	\$ 156.57		Office supplies needed by District office not available through TIBH.			E	R01	Spot Purchase under \$5,000
428876	TIBH INDUSTRIES INC	\$ -		stripping and sealing break room and vending room floors			E	R01	Spot Purchase under \$5,000
429185	HAMILTON SUPPLY	\$ 2,209.00		P# 115568 - DRINKING FOUNTAIN FOR CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000
429472	RELYCO SALES	\$ 590.00		Job #130220 - Relyco Weatherproof Laser Paper			E	R01	Spot Purchase under \$5,000
429993	KRISTI R DRAKE	\$ 500.00		Employee reimbursement for education enrollment at Sul Ross State University			E	R01	Spot Purchase under \$5,000
429997	MOVINON? LLC	\$ 1,005.00		Movement of household goods for Nick Maloukis from San Antonio, TX to Spring Branch, TX.			E	R01	Spot Purchase under \$5,000
430157	KD TIMMONS INC	\$ 2,294.25		800 Gallons of Unleaded fuel for Fairfield Lake SP			E	R01	Spot Purchase under \$5,000
430217	BEN E KEITH COMPANY	\$ 1,981.16		commerical food items for resale for the Black Bear Restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
430326	J STOR	\$ 2,000.00		FY'13 Annual Subscription Access fee to Biological Science collection for WL, CF & IF divisions			D	R01	Spot Purchase under \$5,000
431017	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,384.95		Butterfly valves for AE Wood, ponds 1-5			E	R01	Spot Purchase under \$5,000
431169	TEXAS COMMUNICATIONS OF BROWNWOOD INC	\$ 600.00	\$ 800.00	Radio Tower Space - Comanche	01-MAR-13	28-FEB-17	E	R01	Spot Purchase under \$5,000
431278	CHRISTOPHER LEDFORD	\$ 202.00		Reimbursement for Professional Association of Diving Instructors (PADI) member dues plus Emergency First Response (EFR) accreditation for Chris Ledford, Artificial Reef Prog. Term 1-1-13 to 12-31-13. Required per TPWD Dive Manual.			E	R01	Spot Purchase under \$5,000
431639	TEXAS STEAM EQUIPMENT CO	\$ 4,990.00		LABOR AND MATERIAL TO REPAIR STEAM COIL IN SAN JACINTO MONUMENT GALLEY, PROPERTY # 895714, PER QUOTE 12513-MCI			E	R01	Spot Purchase under \$5,000
431797	BUNKLEY ELECTRIC COMPANY INC	\$ 4,204.89		FY13 SWIMMING POOL ELECTRICAL REPAIRS			E	R01	Spot Purchase under \$5,000
432017	TEXAS GENERAL LAND OFFICE	\$ 28.00		ITV - Map #723 - Historic map (1870 ca) Denton county. Pilot Point for display at the Isle Du Bois Interpretive Center.			E	R01	Spot Purchase under \$5,000
432019	CULVER	\$ 2,778.06		Souvenir imprinted mugs and cups for retail at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
432098	BRAZOS WALKING STICKS	\$ 1,154.00		Brazos Walking Sticks invoice #63491. Walking sticks for resale in gift shop. TPWD credit card was rejected when vendor tried to run TPWD credit card due to MCC codes.			E	R01	Spot Purchase under \$5,000
432502	SMART CAM USA INC	\$ 160.20		. pr Merch: reusable collapsible pet dish for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
432508	LOCKHART CHAMBER OF COMMERCE	\$ 300.00		Parks and Recreational Annual Service Agreement			E	R01	Spot Purchase under \$5,000
432554	ACE HARDWARE OF MINERAL WELLS	\$ 3,081.05		PRESSURE ASSIST TOILETS FOR LAKE WHITNEY STATE PARK			E	R01	Spot Purchase under \$5,000
432602	CITY OF HOUSTON	\$ 99.00	\$ 99.00	FY13 MONTHLY WELL WATER TESTING AS REQUIRED BY CITY OF HOUSTON FOR SHELDON LAKE STATE PARK	20-MAR-13	31-AUG-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
433053	WILLIAM V CORNELIUS	\$ 595.00		Fabrication Clear Acrylic Exhibit Covers - Exhibit Shop - Copper Breaks SP Replacement parts for cabin AC units - not available on TPASS contract			E	R01	Spot Purchase under \$5,000
433089	ALAMO SERVICE COMPANY	\$ 2,408.12					E	R01	Spot Purchase under \$5,000
433128	KD TIMMONS INC	\$ 2,896.00		800 gallons of unleaded fuel for vehicles at Fairfield Lake SP			E	R01	Spot Purchase under \$5,000
433450	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 533.29		MAINTENANCE SUPPLIES			E	R01	Spot Purchase under \$5,000
433622	LONESTAR MAINTENANCE & SERVICE INC	\$ 1,516.05		muratic acid for pool maintenance (not on contract)			E	R01	Spot Purchase under \$5,000
433807	DONALD PATTERSON - D PATTERSON MARINE	\$ 300.00		SERVICES-Marine Surveying services. Marine inspections and evaluations services for the R/V Nueces Pptv #168289.			E	R01	Spot Purchase under \$5,000
433916	WTG FUELS INC	\$ 2,156.51		Propane for the Indian Lodge			P	R01	Spot Purchase under \$5,000
434140	PICO PETROLEUM PRODUCTS	\$ 3,204.90		unleaded fuel for Seminole Canyon SP/HS			P	R01	Spot Purchase under \$5,000
434162	ADVANCED TELEMETRY SYSTEMS ATS INC	\$ 315.00		Drop-off mechanism for Leslie Hammond (WL)			E	R01	Spot Purchase under \$5,000
434334	BORDER PACIFIC RAILROAD & MATERIALS	\$ 119.29		P# 135902 - HAULING OF LIMESTONE AGGREGATE LOADED AT RIO GRANDE CITY			E	R01	Spot Purchase under \$5,000
434587	COLLEY REFRIGERATION	\$ 2,460.00		MAINTENANCE AND REPAIRS TO THE AIR CONDITIONING UNIT			E	R01	Spot Purchase under \$5,000
434909	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	\$ 400.00		79 Annual Conference one (1) booth space sponsorship			E	R01	Spot Purchase under \$5,000
435137	A S VENTURES LLC	\$ 4,950.00		Service to replace Heat Pump on TFFC Hatchery Residence #2 (6071 Dorsey Lane) Purchase of accessories for the Samsung Galaxy Tablets used during the Grassland Birds Project			E	R01	Spot Purchase under \$5,000
435206	CHECKPOINT SERVICES INC	\$ 754.94		Contact - Deanne Gonzales 512-389-4979			E	R01	Spot Purchase under \$5,000
435357	DATA PROJECTIONS	\$ 404.84		Audio/video items for George Rios (CHR)			D	R01	Spot Purchase under \$5,000
435379	BEN E KEITH COMPANY	\$ 681.79		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
435444	ESRI	\$ 400.00	\$ 400.00	ArcGIS single use annual maintenance for Tholling Remove-replace 4 tires on Property 188110; License 1102375 for District 2 Wildlife Supervisor, Calvin Richardson. Vehicle maintenance & repair is necessary for safe driving operations of a Texas state vehicle. TXMAS Contract-7-261020-4.	01-AUG-13	31-JUL-14	D	R01	Spot Purchase under \$5,000
435507	BILL WILLIAMS TIRE CENTER	\$ 540.00					E	R01	Spot Purchase under \$5,000
435530	ALARM SECURITY GROUP LLC	\$ 3,109.11		INSTALLATION OF SECURITY SYSTEM IN NEW SAN ANTONIO LE OFFICE (2391 NE LOOP 410 SUITE 409)			E	R01	Spot Purchase under \$5,000
435613	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,803.00		BUNDLED FIREWOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
435652	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 357.50		ERGONOMIC DESK MOUNT LCD ARM AND LX DUAL SIDE BY SIDE ARM			E	R01	Spot Purchase under \$5,000
435827	REGENCY OFFICE AND PROMOTIONAL PRODUCTS	\$ 1,381.12		TRANVEL PRINTERS AND USB CABLES - DEBBY SCHUMACHER			E	R01	Spot Purchase under \$5,000
435828	3MB INTERIOR PLUS	\$ 3,790.00		Commercial Grade Ice Maker			E	R01	Spot Purchase under \$5,000
435876	CORPORATE IMPRESSIONS INC	\$ 2,593.00		Job #130536 - Help State Parks			E	R01	Spot Purchase under \$5,000
436017	STARS AND STRIPES AEROSPACE	\$ 2,215.00		Counter Mat for TAC Offices Laptop Case and Office Supplies			E	R01	Spot Purchase under \$5,000
436123	DAYSTAR ELECTRI-COMM INC	\$ 2,217.60		P# 115974 -MOVING OF TELEPHONE AND SECURITY LINES AT OLD SABINE BOTTOM WMA			E	R01	Spot Purchase under \$5,000
436137	ARC & SPARK WELDING & PROP SHOP	\$ 2,900.00		Repair Services for Hen House Ridge			E	R01	Spot Purchase under \$5,000
436331	VELVIN OIL COMPANY INC	\$ 351.88		Courtesy Dock - Martin Dies Jr. State Park			P	R01	Spot Purchase under \$5,000
436646	SEARS ROEBUCK AND CO	\$ 2,458.00		fuel for warden patrol in May 2013			E	R01	Spot Purchase under \$5,000
437150	SHERWIN WILLIAMS	\$ 3,763.10		washer & dryer for Devils River			E	R01	Spot Purchase under \$5,000
437207	WTG FUELS INC	\$ 1,683.02		Paint for Park Facilities			P	R01	Spot Purchase under \$5,000
437509	EAGLE CARPORTS INC	\$ 3,770.00		Propane for the lodge Installation of (2) carports at the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
437511	ROBERT A RAMIREZ	\$ 15.04		COM: Outreach--Reimbursement to Robert A Ramirez for purchase of fuel while on state agency business.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437793	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 706.00	\$ 759.00	Required Annual Occupational Health Exam for Kills and Spills Team member; to be completed by 8/31/2013.	02-JUL-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
438086	HOFFPAUIR INC	\$ -		ATV TRAILER			E	R01	Spot Purchase under \$5,000
438241	WATER MONITORING SOLUTIONS	\$ 2,535.00		Multiparamenter instruments and supplies - to monitor water quality on fish ponds.			E	R01	Spot Purchase under \$5,000
438323	CPR SAVERS & FIRST AID SUPPLY	\$ 2,193.26		First Aid Equipment			E	R01	Spot Purchase under \$5,000
438643	ATLAS SCREEN PRINTING	\$ 2,794.50		Customized souvenirs for resale in the TFFC gift shop			E	R01	Spot Purchase under \$5,000
438793	GIS CERTIFICATION INSTITUTE	\$ -		GIS Certification for Jennifer Estes			E	R01	Spot Purchase under \$5,000
				MEDICAL SUPPLIES - QUICK CLOT ACS PLUS AND SQF TACTICAL TOURNIQUET FOR GAME					
438805	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,263.50		WARDENS			E	R01	Spot Purchase under \$5,000
438846	C M CARAWAY & SONS INC	\$ 410.00		for water quality treatment of hatchery ponds			E	R01	Spot Purchase under \$5,000
438887	TEXSTAR MARKETING INC	\$ 1,449.00	\$ 4,950.00	custom labeled bottled water for resale in park store	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438889	RP TRANSMISSION INC	\$ 2,492.20		Estimated Repairs to GW Chris Frey Patrol Vehicle			E	R01	Spot Purchase under \$5,000
				COM: Outreach--Wood oval shaped flash drives for Aquatic Wild FT working kits.					
439094	AUDION LLC	\$ 2,252.00		COM: EDU: FACEPAINT FOR HED			E	R01	Spot Purchase under \$5,000
439187	BOBBIE WEINER ENTERPRISES LLC	\$ 2,970.00	\$ 2,970.00	MENTORED HUNTS	29-JUL-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.					
439235	MICHELLE CROWELL	\$ 85.00		Backpacks with Jr Ranger Patch - IS Daypacks Program- Curatorial Services			E	R01	Spot Purchase under \$5,000
439534	NEWTON MANUFACTURING COMPANY	\$ 3,657.00		Temporary part-time Fish & Wildlife Tech I for Master Naturalist office			E	R01	Spot Purchase under \$5,000
439793	NADIA GAONA	\$ 3,457.80	\$ 4,998.00	Rescue wear for gw in region 1 north and south	03-SEP-13	04-APR-14	E	R01	Spot Purchase under \$5,000
439799	TOMS DIVE AND SWIM SHOP	\$ 3,936.84		FY2014 GROUNDWATER			E	R01	Spot Purchase under \$5,000
439810	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 207.50	\$ 207.50	PUMPAGE FOR LAKE LIVINGSTON STATE PARK	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
				BALL JOINT, TIE ROD, EXHAUST MANIFOLD REPAIR - PATROL TRUCK 178430					
439855	ALBERT'S AUTO SERVICE	\$ 1,408.60		Grazing Lease Funds for MTREP;			E	R01	Spot Purchase under \$5,000
440138	MCCOYS BUILDING SUPPLY CENTER	\$ 4,982.28		Fencing Supplies			E	R01	Spot Purchase under \$5,000
440228	GIS CERTIFICATION INSTITUTE	\$ -		GIS Certification for Jennifer Estes			E	R01	Spot Purchase under \$5,000
				Aquariums, pumps and supplies for TFFC Visitor Center exhibit displays and culture					
440239	R&B AQUATIC DISTRIBUTION INC	\$ 2,825.20		FY14 Water Testing	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440241	CITY OF WACO	\$ 169.00		Movement of household goods for Nic Maloukis from Guadalupe River SP in Spring Branch, TX to Martin Creek Lake State Park in Tatum, TX			E	R01	Spot Purchase under \$5,000
440308	MOVINON? LLC	\$ 3,340.01		AMPHIBIOUS HERBICIDE SPRAYER			E	R01	Spot Purchase under \$5,000
440344	COAST MACHINERY LLC	\$ 3,821.60					E	R01	Spot Purchase under \$5,000
				Custom Date Stamp "SENT TO CHECKRITE XX-XX-XXXX" - Aracelli Condos					
440387	RODZINA INDUSTRIES INC	\$ 17.00		COMMERCIAL FOOD ITEMS FOR RESALE AT BBRSP SAUCEDA KITCHEN			E	R01	Spot Purchase under \$5,000
440682	BEN E KEITH COMPANY	\$ 2,371.30		Hanging scales for the TFFC Hatchery			L	R01	Spot Purchase under \$5,000
440804	TCI SCALES INC	\$ 1,420.25		MKT - The Texas TribuneFestival Registration fees			E	R01	Spot Purchase under \$5,000
440881	TEXAS TRIBUNE INC	\$ -		Shade Structures to be used to provide shade for Native Aquatic Plant Nursery			E	R01	Spot Purchase under \$5,000
440899	RIMOL GREENHOUSE SYSTEMS	\$ 4,616.00		Portable evaporative cooler for shop use during warmer weather.			E	R01	Spot Purchase under \$5,000
440941	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,275.00		Reimbursement to employee Rickey Vestal for "C" WW Trtmnt Test			E	R01	Spot Purchase under \$5,000
441026	RICKEY D VESTAL	\$ 111.00					E	R01	Spot Purchase under \$5,000
441053	SHI GOVERNMENT SOLUTIONS INC	\$ 624.00		DataLoad Maintenance Renewal - Drew Turner-AR			D	R01	Spot Purchase under \$5,000
				BRAND SPECIFIC BATTERIES NEEDED FOR WILDLIFE TRACKING COLLARS FOR RESEARCH PROJECTS.					
441684	WEST TEXAS BATTERY CO	\$ 2,400.00		P#115974 - FABRICATION - HOT DIP GALVANIZE AND BORE HOLE INSTALLATION OF HANDRAILS			E	R01	Spot Purchase under \$5,000
441791	JOHN'S WELDING & FABRICATION	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
441813	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 105.72		Burn Ban Flags needed to inform park visitors of current burn ban conditions			E	R01	Spot Purchase under \$5,000
442005	JASON SMITH	\$ 225.00		Labor and testing of park sewer back flow preventers for Services beginning September 26, 2013 and ending September 27, 2013.			E	R01	Spot Purchase under \$5,000
442054	OLIPHANT'S TREE SERVICE	\$ 1,800.00		labor for cutting/removal of (7) hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
442118	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,511.32		Ink Cartridges			E	R01	Spot Purchase under \$5,000
442337	GAELIC TRADING COMPANY INC	\$ 334.00		M3904 telephone Jim Burney			D	R01	Spot Purchase under \$5,000
442542	TIMBER INVESTMENT MANAGERS LLC	\$ 4,750.00		Longleaf containerized seedlings			E	R01	Spot Purchase under \$5,000
442648	AT&T CORP	\$ 39.85	\$ 1,000.00	Reservationless TeleConferencing Service for Region 1	15-OCT-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442892	AOC ENVIRONMENTAL INC	\$ 2,225.00		Labor to install flooring / make repairs, HQ Bda Prop#996263			E	R01	Spot Purchase under \$5,000
442946	HATTRIX SOUTH LP	\$ 1,000.00		Neighborhood Fishing Promotional Event			E	R01	Spot Purchase under \$5,000
443109	T R C DESIGNS INC	\$ 4,461.90	\$ 4,461.90	2013 SP CUSTOM ORNAMENTS	29-OCT-13	15-DEC-13	E	R01	Spot Purchase under \$5,000
443151	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -					E	R01	Spot Purchase under \$5,000
443182	K2 SERVICES LLC	\$ 4,680.00		Submersible Grinder Pump for prop#193483			E	R01	Spot Purchase under \$5,000
443230	MELISSA L GASKILL	\$ 2,129.55		article for TPWV magazine			K	R01	Spot Purchase under \$5,000
443272	VELVIN OIL COMPANY INC	\$ 109.29		fuel for oct 2013			P	R01	Spot Purchase under \$5,000
				T-shirts and caps with name drop or custom to park for resale at Inks Lake SP store. Park Contact: Linda Sue Smith 512-793-2033					
443542	FCC LLC	\$ -		Standard Purchase Order Terms & Conditions are attached hereto and incorporated herein by this reference.			E	R01	Spot Purchase under \$5,000
443598	WINFIELD SOLUTIONS LLC	\$ 2,544.50		KAPPA-75/GR8 w/ES Regulator Honda 8HP Model GX240UT1QX2 Electric Start Motor to be delivered to Thomas Decker at E. Texas Fish Hatchery; contact: 409-698-9121			E	R01	Spot Purchase under \$5,000
443807	CASEY A GALLAGHER	\$ 601.51	\$ 2,846.00	Paint Wall Treatment Analysis - Lockhart, Bonham, and Mother Neff State Parks. Requested by Dennis Gerow	01-DEC-13	15-JUN-14	E	R01	Spot Purchase under \$5,000
443952	BEN E KEITH COMPANY	\$ 3,425.79		commerical food items for the black bear restaurant			L	R01	Spot Purchase under \$5,000
444892	AMERICAN FISHERIES SOCIETY	\$ 1,600.00		State membership in the American Fisheries Society, 1/9/14-12/31/14.			E	R01	Spot Purchase under \$5,000
445000	HOME DEPOT	\$ -		CARPETING AND INSTALLATION FOR SP RESIDENCE # 193002			E	R01	Spot Purchase under \$5,000
445046	AUSTIN THEATRE ALLIANCE	\$ 45.00		COM: Outreach--Registration fees for attendance of Watershed in Austin.			E	R01	Spot Purchase under \$5,000
445091	FISH FISH & LONG	\$ 4,096.18		TX Legislative Service - 1/1/2014 - 12/31/2014			E	R01	Spot Purchase under \$5,000
445188	HOME DEPOT	\$ 4,941.58		TXMAS-12-51V010: FLOORING FOR RESIDENCE #1 AND OFFICE AT LAKE BOB SANDLIN HQ			X	R01	Spot Purchase under \$5,000
445215	PICO PETROLEUM PRODUCTS	\$ 3,093.20		Unleaded Bulk Fuel for Seminole Canvon			P	R01	Spot Purchase under \$5,000
445245	BRAZOS VALLEY MOBILE HOME MOVERS L L C	\$ 3,820.00		MAINTENANCE AND REPAIR TO RESIDENCE AT FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
445260	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$ 3,285.00		Compensation Essentials Conference May 6-7, 2014			E	R01	Spot Purchase under \$5,000
445315	EN PRO MANAGEMENT INC	\$ 900.00		The five (5) year web-based AED management application continually monitors the overall compliance and readiness of each AED.			E	R01	Spot Purchase under \$5,000
445377	WTG FUELS INC	\$ 540.54		Propane for Balmorehea State Park			P	R01	Spot Purchase under \$5,000
445435	KEITH AND JUDY ROSE CANES	\$ 987.50		CONC \$, WALKING STICKS FOR RE: SALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
445712	GALTON CUNNINGHAM AND BOURGEOIS PLLC	\$ 350.00		Rocket Docket Mediation for Nancy Gallacher v. TPWD Cause No D-1-GN-12-001458			E	R01	Spot Purchase under \$5,000
445838	WATERFORD PRESS	\$ 3,335.00		Customized nature guide			E	R01	Spot Purchase under \$5,000
445890	VOSS SIGNS LLC	\$ 1,144.50		Job #140214 - Invasive Species - Zebra Mussel Boater Advisory Signs for Uninfested Lakes			E	R01	Spot Purchase under \$5,000
446038	NOBLE SUPPLY AND LOGISTICS	\$ 181.65		Shop vac for maintenance			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446129	BRENNAN INDUSTRIES INC	\$ -		Bows and arrows for archery			E	R01	Spot Purchase under \$5,000
446212	PACIFIC OZONE TECHNOLOGY	\$ 3,084.14		interpretive programs at Colorado Bend			E	R01	Spot Purchase under \$5,000
446218	TRAC ORNAMENTAL IRON INC	\$ 1,053.72		O3 generator			E	R01	Spot Purchase under \$5,000
446254	K2 SERVICES LLC	\$ 4,950.00		P# 115974 - OFFICE EXPANSION AT OLD SABINE BOTTOM WMA			E	R01	Spot Purchase under \$5,000
446638	RUBEN BRITO	\$ 3,000.00		Purchase of potable water booster pump and controls, at water plant #1 PN: 997903			E	R01	Spot Purchase under \$5,000
446820	RAFEL T RODRIGUEZ	\$ 3,391.00		HAY FOR USE IN MANAGING LIVESTOCK AT BBRSP-SAUCEDA			E	R01	Spot Purchase under \$5,000
447254	DACO FIRE EQUIPMENT INC	\$ 24.00		Materials and labor to pour 1 1/2 in concrete on cabin floor and clean up	24-FEB-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
447325	ERGODIRECT	\$ 109.00		Fire Extinguisher Inspections			E	R01	Spot Purchase under \$5,000
447747	MARTIN INSTRUMENT INC	\$ 866.85		Dana Reynolds- handshoe mouse			D	R01	Spot Purchase under \$5,000
447756	SYSTAT SOFTWARE	\$ 1,199.00		Repair of an RDC Data Collector.			E	R01	Spot Purchase under \$5,000
448025	HUMAN RESOURCE CERTIFICATION INSTITUTE	\$ 4,225.00		This instrument is needed for the Surveying Section of the Infrastructure Division in order to perform their job duties.			D	R01	Spot Purchase under \$5,000
448028	EQUAL OPPORTUNITY EMPLOYMENT JOURNAL INC	\$ 1,690.00		Dusty McDonald- SigmaScan 5.0 software			E	R01	Spot Purchase under \$5,000
448262	HOLOHIL SYSTEMS LTD	\$ 3,960.00	\$ 3,960.00	PHR and SPHR certification testing for HR staff x9	26-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
448310	ONTILITY INC	\$ 1,450.05		advertisement for diversity and recruitment			E	R01	Spot Purchase under \$5,000
448569	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 210.00		TRANSMITTERS FOR HORNED LIZARD RESEARCH AT MUSE WMA			E	R01	Spot Purchase under \$5,000
448727	MASON COUNTY	\$ 125.00		Installation of 5 Solar Modules			E	R01	Spot Purchase under \$5,000
448730	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,465.00		SFST INSTRUCTOR CERTIFICATION FOR 6 WARDENS			E	R01	Spot Purchase under \$5,000
448780	COGHLANS LTD	\$ 558.34		Standby Unit for May 1, 2014 Annual Region 2 TPWD Wildland Fire Fighter Pack Test			E	R01	Spot Purchase under \$5,000
448798	COVAN WORLD WIDE MOVING INC	\$ 4,998.20		Specification Development training for Region I Admin Staff and SSO.			E	R01	Spot Purchase under \$5,000
449107	GT DISTRIBUTORS INC	\$ 2,367.95		Concession items, Inks Lake State Park			E	R01	Spot Purchase under \$5,000
449171	ERIS RITCHIE COMPANY INC	\$ 462.00		Moving of Household Goods for Christopher Bishop Park Manager from Lake Whitney SP, Whitney, Texas to Brazos Bend State Park, Needville, Texas prop# 996990			E	R01	Spot Purchase under \$5,000
449260	TREASURE CHEST BOOKS	\$ 2,176.75		Master Peace Officer Pins			E	R01	Spot Purchase under \$5,000
449272	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 265.00		patches for resale at bbrsp			E	R01	Spot Purchase under \$5,000
449356	STELCO INDUSTRIES INC	\$ 4,360.00		Books for resale at IL Giftshop.			E	R01	Spot Purchase under \$5,000
449370	CALL ONE INC	\$ 21.95		Inspection for Fire Extinguishers Required for Safety Compliance @ GRSP			E	R01	Spot Purchase under \$5,000
449452	TEXAS A&M AGRILIFE RESEARCH	\$ 855.00		P# 126458 - INSTALLATION OF SIGNS AND BIRD VIEWING PLATFORM AND FABRICATION AT SHELDON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
449694	ABACUS COMPUTERS INC	\$ 139.00		Digital Answering System for White Oak Creek WMA			E	R01	Spot Purchase under \$5,000
449796	BROOKE SHIPLEY	\$ 35.00		GOODS-Payment for Applied Environmental Statistics Training for Perry Trial & Zachary Olsen.			E	R01	Spot Purchase under \$5,000
449799	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,017.68		Michelle Michaelis- HP 6600 printer			D	R01	Spot Purchase under \$5,000
450769	THE C D HARTNETT COMPANY	\$ 529.59		Employee Reimbursement for membership dues to Divers Alert Network (DAN) for period of May 1, 2014 to April 30, 2015. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.			E	R01	Spot Purchase under \$5,000
450822	SEWTEXAS	\$ 4,959.00		800 GALLONS OFF-ROAD DIESEL FOR JUSTIN HURST WMA USE			E	R01	Spot Purchase under \$5,000
450912	DALE JOHNSON SERVICES INC	\$ 3,467.00		Grocery staple items for resale in park store			E	R01	Spot Purchase under \$5,000
451016	RUBEN BRITO	\$ 3,000.00		Uniform shirts for Coastal Fisheries staff.			E	R01	Spot Purchase under \$5,000
				Caulking at two window systems on Bldg D. Furnish all labor, material, equipment, insurance and supervision required to complete repair service.			E	R01	Spot Purchase under \$5,000
				50-60 POUND BALED HAY FOR USE IN LIVESTOCK MANAGEMENT AT BIG BEND RANCH STATE PARK			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
451454	ESCO PEST CONTROL INC	\$ 1,920.00	\$ 1,920.00	PEST CONTROL SERVICES FOR GALVESTON ISLAND STATE PARK FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451460	HOPE HERNANDEZ	\$ 1,856.25		Temporary part-time Fish & Wildlife Tech I El Paso Urban WL office (Lois Balin)			E	R01	Spot Purchase under \$5,000
451598	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,339.98		Bulk Oil for Outboard Motors on GW Patrol Vessels used in Hidalgo Co. Border Operation			E	R01	Spot Purchase under \$5,000
451665	FLOAT-ON CORP	\$ 4,999.00		BOAT TRAILER - DEAN FITZPATRICK			E	R01	Spot Purchase under \$5,000
451802	STEVE HADLEY	\$ 3,300.00		Machine Shop and Fabricating Services, Industrial 929-48			E	R01	Spot Purchase under \$5,000
451891	BASTROP TREE SERVICE INC	\$ 1,200.00		HAZARDOUS TREE REMOVAL, TAKE DOWN OAK TREE OVER HISTORIAL WATER FOUNTAIN AT BASTROP SP PER ESTIMATE 3630, DATED 6/25/14			E	R01	Spot Purchase under \$5,000
452325	ESRI	\$ 975.00	\$ 975.00	ArcPad & ArcView Educational Teaching Lab Kit Maintenance renewal for Bob Gottfried	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
452707	C H MARINE INC	\$ 2,751.96		REBUILD GEAR CASE ON SATE GW PATROL BOAT MOTOR, PROPERTY 184260			E	R01	Spot Purchase under \$5,000
452784	BRAZOS FOREST PRODUCTS L P	\$ 2,088.20		Lumber for preventative replacement of windows @ CCC Building PH397294			E	R01	Spot Purchase under \$5,000
452831	BEN E KEITH COMPANY	\$ 2,154.04		commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
453117	R & R TRACTOR & EQUIPMENT LTD	\$ 3,584.50		Quote: 7/21/14; Cargo Bed Lifts and Turn Signal Kits for Property # 205737,205745,181808,187964 for Guadalupe as per quote.			E	R01	Spot Purchase under \$5,000
453145	FIRE AND ACCESS CONTROL SYSTEMS COM INC	\$ 410.90		FY15 Fire Ext & Kitchen Vent Hood Supression System Inspections	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453415	CITY MACHINE & IRON WORKS INC	\$ 500.00		SERVICES-Fabricate a new stainless steel hydraulic pump mounting bracket for the R/V Sabine Lake Ppty #129534. Service dates 07/31/2014 - 08/15/2014			E	R01	Spot Purchase under \$5,000
453655	BASIC SPIRIT INC	\$ 520.00		Merchandise for resale in park store at Galveston Island SP.			E	R01	Spot Purchase under \$5,000
453873	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,948.66		AS PER VENDOR QUOTE 10280 - PICNIC TABLE MATERIALS			E	R01	Spot Purchase under \$5,000
454227	APEX SUPPLY COMPANY	\$ 3,000.00		ALUMINUM PLANKS, HARDWARE PER EACH COMPLETE TABLE UNIT REPLACEMENT AT JOHNSON BRANCH			E	R01	Spot Purchase under \$5,000
454491	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,735.38		WATER FOUNTAINS FOR CLSP DC			E	R01	Spot Purchase under \$5,000
454570	R&B AQUATIC DISTRIBUTION INC	\$ 1,898.60		Unleaded Gasoline in bulk trailers for GW Patrol Vessels used in Border Operation in Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
454599	ANA-LAB CORPORATION	\$ 320.00	\$ 280.00	Misc items FY15 Water testing services at Ray Roberts Lake State Park, Johnson Branch	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454613	COLAIR INC	\$ 1,790.00		Air conditioning/Heating Commercial Maintenance Agreement Air Conditioning Systems in the Birding Center and Residence at Bentsen - Rio Grande Valley State Park.			E	R01	Spot Purchase under \$5,000
454726	HORNE ENTERPRISES INC	\$ 71.00	\$ 426.00	ALARM MONITORING SERVICE FOR CADDO LAKE STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454756	FISHER SCIENTIFIC CO LLC	\$ 4,790.56		Bead, Ready-to-go PCR for use in the genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
454770	WELCHGAS INC	\$ 4,970.80	\$ 5,000.00	FY15 Propane - DANGERFIELD STATE PARK	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
455005	SWEENEY ENTERPRISES INC	\$ 329.53		Timers to be placed on existing feeders (No PID#) located in Feral Swine Research Facility on Kerr WMA.			E	R01	Spot Purchase under \$5,000
455026	ROCKWALL MARINE	\$ 4,292.16		INTERNAL ESTIMATE TO REPAIR LOWER UNIT ON OUTBOARD MOTOR/JOSH ROSS/PROPERTY #184254			E	R01	Spot Purchase under \$5,000
455155	SIMBA INDUSTRIES	\$ 4,924.29		Aqua logic delta with temperature controller.			E	R01	Spot Purchase under \$5,000
455248	CORR TECH INC	\$ 4,803.65		Supplies flounder culture.			E	R01	Spot Purchase under \$5,000
455278	MIDDLESEX VILLAGE TRADING CO	\$ 713.50		historic flintlock musket for training in historic firearms use and safety			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
455296	JAMES T ARNO	\$ 60.00		Reimbursement for Commercial Driver's License (James T Arno)			E	R01 Spot Purchase under \$5,000
455305	ACE TIRE SERVICE	\$ 4,936.00		6 SETS OF TIRES FOR GAME WARDEN PATROL VEHICLES PESTICIDE LISCENSE RENEWAL FOR EMPLOYEE WALTER GOHMERT, TDA CLIENT			E	R01 Spot Purchase under \$5,000
455327	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		#00356234, ACCT#0462729, INV#01189539. FY2015 Pest control for Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01 Spot Purchase under \$5,000
455375	NATIONAL BUGMOBILES INC	\$ 860.00		Registration: Rebecca Hensley 67th Annual Conference of SEAFWA	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
455441	DELANEY MEETING & EVENT MANAGEMENT	\$ -		ANNUAL REMOVAL OF SEWAGE WASTE FROM RAY ROBERTS LAKE STATE PARK COMPLEX			E	R01 Spot Purchase under \$5,000
455807	IMC WASTE DISPOSAL	\$ 2,200.00	\$ 5,000.00	manuscript for TPW magazine	17-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
456491	JOE M OCONNELL	\$ 900.00		Outdoor equipment. Reptile Tongs, JIM-GEM 8-Pocket Class 2 Mesh Safety Vest, and LaCrosse Alpha Swampfox Drop Top Chest Waders			K	R01 Spot Purchase under \$5,000
456559	STARS AND STRIPES AEROSPACE	\$ 430.00					E	R01 Spot Purchase under \$5,000
456562	CHARLES RAY MOON	\$ 75.00		REIMBURSEMENT TO STATE EMPLOYEE FOR RENEWAL OF PLUMBING LICENSE Physical Exams for A. Whisenant on 11/5/14 & J. Bronson-Warren on 10/30/14. OSHA requirement due to possibility of contact with hazardous chemicals. 29 CFR, 1910.120(f), hazardous waste operations and emergency response.			E	R01 Spot Purchase under \$5,000
457185	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 1,144.00		Propane for the IL tanks			E	R01 Spot Purchase under \$5,000
457211	WTG FUELS INC	\$ 3,152.40		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Refugio, TX			P	R01 Spot Purchase under \$5,000
457294	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,772.01		Commercial food for resale			E	R01 Spot Purchase under \$5,000
457366	BEN E KEITH COMPANY	\$ 4,314.70		Approximately 800 gallons of unleaded fuel for our bulk fuel tank located at the Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			L	R01 Spot Purchase under \$5,000
457375	DIEBEL OIL CO	\$ 2,109.26		VAV 4-2A and VAV 4-2B Controller Replacements for faulty VMA controller on HVAC unit at TPWD HQ per attached proposal dated September 2, 2014.	27-OCT-14	31-DEC-14	E	R01 Spot Purchase under \$5,000
457568	COMFORT AIR ENGINEERING INC	\$ 4,375.00		Curtains for the historical rooms at IL			E	R01 Spot Purchase under \$5,000
457744	ORCHARD BRANDS CORPORATION	\$ 3,507.36		Veterinary equipment for Dr. Dittmar			E	R01 Spot Purchase under \$5,000
457839	MWI VETERINARY SUPPLY	\$ -					E	R01 Spot Purchase under \$5,000
458088	BAYTECH SUPPLY INC	\$ 352.78		Cristy Burch- laptop bags			E	R01 Spot Purchase under \$5,000
458712	TESSCO INC	\$ 1,535.84		fuse panels, clips, wire needed for upfit of state park ppo vehicles			E	R01 Spot Purchase under \$5,000
458907	OASIS TIRE COMPANY	\$ 2,503.72		Tires for Dump Truck #173747 and utility trailer #178545 at Barto Warnock Visitor Center			E	R01 Spot Purchase under \$5,000
459657	RYAN KENNETH BARNETT	\$ 11.00		Reimbursement to employee Ryan K Barnett for a Texas Commercial Driver's License (CDL) fee			E	R01 Spot Purchase under \$5,000
459675	CHRISTOPHER W HOLM	\$ 90.00		Reimbursement to employee Chris Holm for document recording fees.			E	R01 Spot Purchase under \$5,000
459733	ROBERT LAURENCE SIECK	\$ 55.68		Employee Reimbursement for Books - Larry Sieck			E	R01 Spot Purchase under \$5,000
459861	BAYTECH SUPPLY INC	\$ 835.00		HUB: SMALL ENGINE, TYLER STATE PARK			E	R01 Spot Purchase under \$5,000
460078	JENNIFER BROWN DBA JB INTERIORS	\$ 4,997.00		EH4412 Replace carpet, refinish floors in park manager residence, prop # 996303			E	R01 Spot Purchase under \$5,000
460892	BAYGAS INC	\$ 2,229.90		PURCHASE DELIVERY AND INSTALLATION OF PROPANE TANKS AT TWO PARK RESIDENCES			E	R01 Spot Purchase under \$5,000
461003	BEN E KEITH COMPANY	\$ 2,139.29		commerical food for resale in Black Bear Restaurant of Indian Lodge			L	R01 Spot Purchase under \$5,000
461105	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 36.68		STOP SIGNS FOR PARK GATES AT GOLIAD SP			E	R01 Spot Purchase under \$5,000
461691	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,213.00		Facility rental for Tx Pollinator Pow Wow training Feb 28, 2015, Austin, Texas			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				TELEMETRY SERVICES. REFURBISHMENT OF BD-2 TRANSMITTERS FOR TEXAS HORNED LIZARD PROJECT BEING CONDUCTED AT MASON AND MUSE WMA'S.					
461791	HOLOHIL SYSTEMS LTD	\$ 420.00	\$ 4,970.00	GASB Annual Subscription-General Ledger: Sylvette Ford	19-FEB-15	31-AUG-15	D	R01	Spot Purchase under \$5,000
461814	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	\$ 550.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
462012	JONATHAN K MURPHY	\$ 13.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
462071	MICHAEL M WHEAT	\$ 75.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
462130	ASSEMBLED PRODUCTS CORP	\$ 3,540.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
462285	GRAND JUNCTION NEWSPAPERSINC DBA BASTROP ADVERTISER, AUSTIN AMERICAN STATESMAN	\$ 142.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
462453	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,423.27		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
462676	BEN E KEITH COMPANY	\$ 2,477.77		Reimburse state employee for request of college transcripts paid out of pocket by employee			L	R01	Spot Purchase under \$5,000
462911	B & H FOTO & ELECTRONICS CORP	\$ 300.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
463029	AD-WEAR AND SPECIALTY OF TEXAS INC	\$ 473.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
463326	TIBH INDUSTRIES INC	\$ 225.20		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
463494	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 604.05		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
463870	ELIBERTO SANCHEZ JR DBA JESEC INC	\$ 795.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
463939	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,540.95		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
464364	URBISH ELECTRIC LLC	\$ 4,000.58		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
464624	POLLOCK INVESTMENTS INC	\$ 271.95		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
464672	BEN E KEITH COMPANY	\$ 2,231.77		Reimburse state employee for request of college transcripts paid out of pocket by employee			L	R01	Spot Purchase under \$5,000
465262	ALL PUMP & EQUIP CO	\$ 3,632.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
465391	PRECISION TRACKING SOLUTIONS INC	\$ 2,261.97		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
465490	RANDALL CAMPBELL	\$ 748.50		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
465597	DELTA QUEEN INC DBA ABC MOVING	\$ 4,989.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
465609	GANZ USA LLC	\$ 739.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
465709	SIMPLEX GRINNELL LP	\$ 1,361.51		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
465742	SOUTH TEXAS IMPLEMENT CO	\$ 3,629.80		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
465781	RESCUEGEAR INC	\$ 3,626.00		Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
465986	BEN E KEITH COMPANY	\$ 553.60		Candy for resale at the Indian Lodge Gift Shop			L	R01	Spot Purchase under \$5,000
466089	SOLAR ELECTRIC POWER COMPANY	\$ 3,489.00		Solar light kit for Isabel Harte MR 4871 project. HUB vendor in active status.			E	R01	Spot Purchase under \$5,000
466142	AUSTIN W STOLTE	\$ 25.00		Reimbursement to Austin Stolte for co-payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test			E	R01	Spot Purchase under \$5,000
466324	EDMUNDO E LUJAN	\$ 69.00		REIMBURSEMENT FOR COMMERCIAL DRIVERS LICENSE RENEWAL FEE FOE EDMUNDO E. LUJAN			E	R01	Spot Purchase under \$5,000
466353	ARCOM	\$ 1,978.80	\$ 1,978.80	Sandra Mccandless- Architectural/Bldg software renewal	01-JUN-15	31-MAY-16	D	R01	Spot Purchase under \$5,000
466406	CACTUS ROSE	\$ 1,027.50		HANDMADE POTHOLDERS, OVENMITS, GLOVES, MICROWAVE POTHOLDERS, BABY BIBS AND APRONS IN TEXAS WILDFLOWER DESIGN FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
466444	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$ 2,112.00		Service of disposal of toxicant Hog Feed Grain generated from Feral Swine Research facility located on Kerr WMA. Non contract service			E	R01	Spot Purchase under \$5,000
466458	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,718.80		Boat Oil for state patrol boats in Region 7			E	R01	Spot Purchase under \$5,000
466664	SPSD INC	\$ 1,967.00		COM: EDU: Groundskeeping for NTEC Facility			E	R01	Spot Purchase under \$5,000
221164	ANA-LAB CORPORATION	\$ 441.00	\$ 4,000.00	FY11 Soil Testing For Region 6 State Parks	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220242	FOSS PEST CONTROL	\$ 943.98	\$ 1,394.00	Quarterly Pest Control for WL and LE offices located at 309 Sidney Baker S, Kerrville, TX 78028. Funding to be split.	01-SEP-10	31-AUG-14	E	R01	Spot Purchase under \$5,000
209704	PEREZ PEST CONTROL	\$ 185.00	\$ 2,220.00	FY 10 PEST CONTROL SVC FOR VISITOR CTR & MAINT BLDG AT RESACA DE LA PALMA SP	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
204158	MARK IRBY	\$ 4,130.00	\$ 5,664.00	Storage Space Lease - Ballinger	01-AUG-09	31-JUL-13	E	R01	Spot Purchase under \$5,000
203604	DEATON'S COMMUNICATIONS	\$ 8,700.00	\$ 9,000.00	Radio Tower Space Lease - Tyler	01-SEP-09	31-AUG-15	E	R01	Spot Purchase under \$5,000
199345	BURNET COUNTY	\$ 400.00	\$ 400.00	Radio Tower Space - Burnet	01-JAN-09	31-DEC-12	E	R01	Spot Purchase under \$5,000
207836	ADT/TYCO INTERGRATED SECURITY LLC	\$ 63.70	\$ 764.40	FY2010 ADT SECURITY SERVICE/ ANSC FOR VILLAGE CREEK STATE PARK	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
222637	BLACK ELECTRIC INC	\$ -	\$ 3,701.00	MR5855 - JB Fee Collection Booth - Electricity installed from JB HQ to New booth accross HQ front drive	20-AUG-10	31-OCT-10	E	R01	Spot Purchase under \$5,000
223344	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 211.92	\$ 211.92	TRASH PICK UP/DISPOSAL FOR FY11 POTTSBORO TX	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400092	MICROBERTS SALES CO INC	\$ -		Forage for exhibit fish			E	R01	Spot Purchase under \$5,000
400232	BAY AREA SERVICE COMPANY	\$ 1,142.50		IFS PO#222103, A/c repairs at PRB			E	R01	Spot Purchase under \$5,000
400449	DURON'S LAWN SERVICE	\$ -		211057 Lawn Service for FY 195693-Project #050110-CCG-EM for Bartlett			E	R01	Spot Purchase under \$5,000
400820	MRDB HOLDINGS LP	\$ -		IFS PO #223244 - Ice bags			E	R01	Spot Purchase under \$5,000
400836	GATELY PAPER CO	\$ 96.14		212024 receipt paper			E	R01	Spot Purchase under \$5,000
400949	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ -		IFS PO# 215735 4 LOADS OF CALICHE FOR ROAD AND PEN REPAIR			E	R01	Spot Purchase under \$5,000
400966	ZIZZO TRUCKING INC	\$ -		IFS PO_NUM 212435 registration for Stephanie Shelton			E	R01	Spot Purchase under \$5,000
401153	CAROLYN M WHITESIDE	\$ 200.00		220786 ARCHERY EQUIPMENT			E	R01	Spot Purchase under \$5,000
401257	BRENNAN INDUSTRIES INC	\$ 4,955.00		198688 Binders and file dividers			E	R01	Spot Purchase under \$5,000
401463	PD MORRISON ENTERPRISES INC	\$ -		222803 TechSmith Snagit			D	R01	Spot Purchase under \$5,000
401470	CIMA SOLUTIONS GROUP LTD	\$ 120.00		222853 (11) Safari Premium Library licenses			D	R01	Spot Purchase under \$5,000
401472	SAFARI BOOKS ONLINE LLC	\$ 3,553.00		221532 - Waterfowl funds			E	R01	Spot Purchase under \$5,000
401588	WATER WALKER LLC	\$ 2,642.76		IFS PO 208181 PROVIDE PROOFREADING AND EDITING FOR TPW MANAGEMENT			E	R01	Spot Purchase under \$5,000
401600	CYNTHIA PICKENS	\$ 120.00		IFS PO# 222503 PLAYGROUND PILLOW (WOOD CHIPS)			E	R01	Spot Purchase under \$5,000
401614	LTD CO NEW WAVERLY VENTURES	\$ 246.00		219809 - g.w. badges			E	R01	Spot Purchase under \$5,000
401724	OGS TECHNOLOGIES INC	\$ -		IFS PO# 207765 JANITORIAL SERVICES			Q	R01	Spot Purchase under \$5,000
401769	SANDY'S JANITORIAL & FLOOR CLEANING SERVICE	\$ 300.00		222247 tools for ron day			E	R01	Spot Purchase under \$5,000
402033	ANIXTER INC	\$ 697.84		Janitorial Service (910-39) for Rockport Marine Lab from 9/24/2010 thru 8/31/2011 for FY2011			E	R01	Spot Purchase under \$5,000
402091	SANDY'S JANITORIAL & FLOOR CLEANING SERVICE	\$ 4,800.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402338	HUNTSVILLE WHOLESALE GROCERS INC	\$ 47.24		Merchandise for resale at Park Store			E	R01	Spot Purchase under \$5,000
402506	AIR PRO INC	\$ -		Internal Repair - Chiller Unit sign language interpreter service, location: Big Spring, dates: October 9 - 10, 2010			E	R01	Spot Purchase under \$5,000
402537	MARIE DUNNAM	\$ 1,788.75		HAND-BUILT/PAINTED POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
402762	BLUE DONKEY STUDIO	\$ 314.00		PURCHASE AND INSTALLATION OF ROLLER SHADES WITH FASCIA FOR STATE PARKS DIVISION DIRECTORS OFFICE AT AUSTIN HQ			E	R01	Spot Purchase under \$5,000
402779	ABC BLIND & DRAPERY LLC	\$ 1,148.00		Maverick M4/5 Parts			E	R01	Spot Purchase under \$5,000
402911	TEXAS INC	\$ 326.27					E	R01	Spot Purchase under \$5,000
403004	HILL COUNTRY DAIRIES INC	\$ 177.20		Dairy merchandise for resale (1 year) Annual membership for Wildlife Division			E	R01	Spot Purchase under \$5,000
403307	WILDLIFE SOCIETY THE	\$ -		PT Shirts and Shorts for the 56th Cadet Class			E	R01	Spot Purchase under \$5,000
403353	LONE STAR UNIFORMS INC	\$ 1,554.00		Misc resale beverages for LBJ SP			E	R01	Spot Purchase under \$5,000
403496	COCA COLA REFRESHMENTS	\$ -		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
403525	HILL COUNTRY DAIRIES INC	\$ 324.45		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
403565	BEN E KEITH COMPANY	\$ 1,692.11		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
403645	BEN E KEITH COMPANY	\$ 1,181.04					L	R01	Spot Purchase under \$5,000
403741	MCCAFFETY ELECTRIC CO INC	\$ 3,984.00		Estimate - hookup electricity to modular home			E	R01	Spot Purchase under \$5,000
403782	WTG FUELS INC	\$ 309.51		PROPANE FOR HEATING AT DAVIS MOUNTAINS STATE PARK.			P	R01	Spot Purchase under \$5,000
403842	JOHN REAGAN ALVIS	\$ 299.39		Reimbursement for moving of household goods - John Alvis			E	R01	Spot Purchase under \$5,000
404384	SALLY ANNICE BAULCH-RHODEN	\$ 16.41		Reimbursement to Sally Baulch for food items used as model to create faux replicas.			E	R01	Spot Purchase under \$5,000
404714	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 993.00		Drain cleanout at Possum Kingdom State Park			E	R01	Spot Purchase under \$5,000
404821	REPUBLIC SERVICES INC	\$ 835.89	\$ 1,823.76	ACCT # 3-0794-1213537 renewal of qarbage disposal service	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
405462	STATLAB	\$ 2,990.30		Prefilled Neutral Buffered Formalin & Havel Blades, #60, Carbon Steel, Non-sterile used in various counties to collect brain stems for CWD testing in Whitetail Deer.			E	R01	Spot Purchase under \$5,000
405811	SHERYL SMITH RODGERS	\$ 600.00		800 word cout - Keep Texas Wold Kids' section for June 2011 due 3/1/11			K	R01	Spot Purchase under \$5,000
406001	BEN E KEITH COMPANY	\$ 696.54		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
406057	HARLAND TECHNOLOGY SERVICES	\$ -		onsite maintenance for the Comm-Hunter & Boater Education Branch scantron machine			D	R01	Spot Purchase under \$5,000
406345	WTG FUELS INC	\$ 3,511.00		PROPANE FOR HEATING AT INDIAN LODGE			P	R01	Spot Purchase under \$5,000
406535	BRENNAN INDUSTRIES INC	\$ 4,287.00		COM-Archery equipment for outreach events for UOP in Houston and the archery in schools programs.			E	R01	Spot Purchase under \$5,000
406775	ROLF NUSSBAUMER	\$ 165.00		photo for the January 2011 magazine. Not available from any other source. Rights to publish.			K	R01	Spot Purchase under \$5,000
406847	ELAINE ARNECKE	\$ 150.00		ART PRINTS OF MISSION ESPIRITU SANTO DE ZUNIGA FOR RESALE AT GOLIAD SP IN GOLIAD			E	R01	Spot Purchase under \$5,000
407418	ATKINS NORTH AMERICA INC	\$ -	\$ 4,860.00	Service: water sample analysis for zooplankton. \$270 per sample, no more than 18 samples. Sample collection by TPWD staff and resulting analysis of samples is dependent on timing of algal blooms and may cross fiscal years.	28-FEB-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
407841	HILL COUNTRY DAIRIES INC	\$ 516.02		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
407934	DON HUFF	\$ 800.00		SITE EVALUATION AND DESIGN FOR THE CONSTRUCTION OF NEW ON-SITE SEWAGE FACILITIES - WMA			E	R01	Spot Purchase under \$5,000
407991	COMADE INC	\$ 199.88		Tape -- TXSmart P.O. 10099361			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408033	KRISTI R DRAKE	\$ 12.00		Employee reimbursement for pesticide license			E	R01	Spot Purchase under \$5,000
408201	BEN E KEITH COMPANY	\$ 1,619.40		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
408271	ROLLING FRITO LAY SALES LP	\$ 193.57		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
408474	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 2,250.50		MEDICAL BASELINE PHYSICALS FOR ENVIRONMENTAL STAFF			E	R01	Spot Purchase under \$5,000
408681	OUTDOOR WRITERS ASSOCIATION OF AMERICA	\$ 450.00		Outdoor Writers Association of America membership dues for Communications Division staff: Karen Blizzard, Karen Loke, & Steve Lightfoot - membership dates Jan 1, 2011 thru Dec 31, 2011 - approved membership authorization on file			E	R01	Spot Purchase under \$5,000
408721	STAR PROPANE	\$ 2,647.80		PROPANE FOR USE IN HEATING BLDGS. & COOKING FOR EVENTS.			E	R01	Spot Purchase under \$5,000
408743	TEXAS RURAL WATER ASSOCIATION	\$ 195.00		BASIC WASTEWATER CREDIT COURSE REQUIRED BY POSITION HELD BY BERNIE ALDER			E	R01	Spot Purchase under \$5,000
408980	ROLLING FRITO LAY SALES LP	\$ 44.40		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
409016	BRUSH COUNTRY PEST SERVICES	\$ 275.00		PESTICIDE SERVICES FOR CHOKE CANYON CAMPHOUSE			E	R01	Spot Purchase under \$5,000
409031	CDW GOVERNMENT INC	\$ 371.70		Black HP toner cartridge for El Paso Admin Office operations.			E	R01	Spot Purchase under \$5,000
409448	ROBERT HOLT & SON TRANSMISSION SERVICE	\$ 3,582.63		vehicle repair - service dates 4/21-5/6			E	R01	Spot Purchase under \$5,000
409549	MEMO GALLEGOS JR BACKHOE SERVICE	\$ 4,000.00		P# 132827 - BUILDING DEMOLITION AT LAKE CASE BLANCA STATE PARK			E	R01	Spot Purchase under \$5,000
409569	GIGS INC	\$ 2,900.00		Rental of recreational, park, picnic, and playground equipment and accessories: climbing wall rental for TPWD Coastal Expo event in Matagorda, TX May 12-13, 2011 9am - 2pm. No term contract. See line for EPLS/quote			E	R01	Spot Purchase under \$5,000
409824	ARTISANS INC	\$ 1,014.11		LADIES BLUEBONNET TEES WITH LBJ STATE PARK NAMEDROP			E	R01	Spot Purchase under \$5,000
409860	DFW MINORITY BUSINESS COUNCIL	\$ 500.00		Registration for Michelle Croft & Trena Barnett to the DFW Minority Council event			E	R01	Spot Purchase under \$5,000
409891	SOS LIQUID WASTE HAULERS LTD CO	\$ 2,250.00		Wastewater Sludge Removal & Disposal			E	R01	Spot Purchase under \$5,000
410084	WTG FUELS INC	\$ 1,754.98		Propane for buildings at Davis Mountains SP and Indian Lodge.			P	R01	Spot Purchase under \$5,000
410147	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,335.40	\$ 3,335.40	Thrash pick up at the GWTC	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410166	KK ELECTRONICS DBA TEXHIBITS	\$ 4,401.61		Geocoins for TOF Geochallenges and State Parks Resale			E	R01	Spot Purchase under \$5,000
410491	BLUE BELL CREAMERIES LP	\$ 137.64		Ice Cream for resale in park store			E	R01	Spot Purchase under \$5,000
410497	BEN E KEITH COMPANY	\$ 1,493.14		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
410505	VANDY INTHALANGSY	\$ 36.00		Program expense reimbursement for Buffalo Soldier program at Ft. Richardson SHS			E	R01	Spot Purchase under \$5,000
410577	STEVE HADLEY	\$ 923.00		GOODS-Pedestal shorepower supply station needed to provide electricity to the R/V Nueces Ppty #168289 and the R/V Copano Bay Ppty #141607 while docked at the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
410580	ASSOCIATION FOR LIVING HISTORY FARM AND AGRICULTURAL MUSEUMS	\$ 60.00		Annual Membership Fee from June 1, 2011 to May 31, 2012			E	R01	Spot Purchase under \$5,000
410615	APPLIED FIELD DATA SYSTEMS INC	\$ 2,485.00		(7) Garmin Nuvi 3760LMT gps units for Small Game program biologist			D	R01	Spot Purchase under \$5,000
410720	ROLLING FRITO LAY SALES LP	\$ 46.12		Chips merchandise for resale not available on term contract			E	R01	Spot Purchase under \$5,000
410783	KIMTEK CORP	\$ 3,375.00		Medical transport SKID unit			E	R01	Spot Purchase under \$5,000
411128	TERMINIX INTERNATIONAL COMPANY LP	\$ 1,140.00	\$ 1,140.00	FY 2012 Monthly Pest Control at Visitor's Center/Headquarters at Washington on the Brazos.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411141	EDVANCE RESEARCH INC	\$ 100.00		COM--Outreach; Conference Exhibit 6-ft Table Top Space for TEA ACE in Austin for Kiki Corry			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				SECURITY SYSTEM AND MONITORING FOR LAREDO LE OFFICE (NOT ON DIR CONTRACT) SEPT 1, 2011 TO AUGUST 31, 2012					
411339	ALARM SECURITY GROUP LLC	\$ 4,716.24	\$ 4,716.24	Kennel Fencing for lift station repairs project at Stephen F. Austin State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411385	ALLIED LUMBER & MERCHANDISE INC	\$ 2,237.91		FY12 water, wastewater, soil testing services			E	R01	Spot Purchase under \$5,000
411493	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,869.00	\$ 2,869.00	FY12 Renewal Garbage/Trash Removal Kerrville Office	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411554	REPUBLIC SERVICES INC	\$ 960.00	\$ 960.00	Wastewater treating chemicals	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411623	DPC INDUSTRIES INC	\$ 3,421.00	\$ 4,971.50	FY2012 VARIOUS WATER TESTING REQUIRED BY STATE FOR REGION 5 & REGION 5 WEST PARKS	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411650	LOWER COLORADO RIVER AUTHORITY	\$ 174.00	\$ 3,000.00	Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.	31-AUG-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411720	SUSAN COURTNEY BURKETT	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411808	BALAKA GHOSAL	\$ 307.72		Propane for laundry at Indian Lodge.			E	R01	Spot Purchase under \$5,000
412161	WTG FUELS INC	\$ 723.39		A/C repair-- replace outside unit motor for HQ building			P	R01	Spot Purchase under \$5,000
412225	AFFORDABLE AIR AND HEAT	\$ 445.00		Reimbursement of CDL Renewal LUMBER; FOR WATER CONTROL ON WMA			E	R01	Spot Purchase under \$5,000
412280	ANTHONY WAYNE JINKINS	\$ 68.00		Parts and Labor to install AC-Heating Unit lin existing bunkhouse; warranty 1 yr labor/5 yr parts/ workers fully covered by Workerman's Comp insurance			E	R01	Spot Purchase under \$5,000
412561	TRIPLE R BROTHERS LTD	\$ 4,392.48		CARPORT NEEDED FOR STORAGE OF LE AIRBOAT IN LAREDO			E	R01	Spot Purchase under \$5,000
412693	E A ROBERTS ENTERPRISES INC	\$ 4,600.00		Restock Chips & Snacks for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413040	BUILDING DESIGNS	\$ 4,265.00		Pest control services for Choke Canyon Camphouse			E	R01	Spot Purchase under \$5,000
413085	ROLLING FRITO LAY SALES LP	\$ 117.11		JET KIT AC75-90 OPT W / SS IMP 90 OPT1.20 INCH REMOTE FOR CAPTAIN DAVIS AS PER INVOICE # 064163			E	R01	Spot Purchase under \$5,000
413165	BRUSH COUNTRY PEST SERVICES	\$ 275.00		Furnish and install electral outlets in existing shop property#960100 / Liability insurance provided			E	R01	Spot Purchase under \$5,000
413194	OUTBOARD JETS	\$ 2,086.54		GOODS-Dish soap used to clean multiple boats/skiffs and marine equipment for all the offices in Coastal Fisheries Region 2.			E	R01	Spot Purchase under \$5,000
413357	STONEBURNER-VERRET ELECTRIC CO INC	\$ 1,686.00		BEVERAGES FOR RESALE IN PARK STORE AND VENDING RESTOCK			E	R01	Spot Purchase under \$5,000
413497	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 73.00		Boat Storage - Corpus Christi	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413502	COCA COLA ENTERPRISES INC	\$ 529.66		FY2012 - security services for Wyler Aerial Tramway	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413761	BOAT VENTURES INC	\$ 3,360.00	\$ 3,360.00	Propane Tanks and Installation at Village Creek State Park			E	R01	Spot Purchase under \$5,000
414074	ADT/TYCO INTERGRATED SECURITY LLC	\$ 848.04	\$ 998.00	Welding services on Boston Whaler (prop#175179) for a towing bar in order to do pull trawls and oyster dredges			E	R01	Spot Purchase under \$5,000
414116	PROPANE FUELS INC	\$ -		FY 2012 EXTERMINATING SERVICES FOR REGION 4			E	R01	Spot Purchase under \$5,000
414210	TRANSPORT BOATS INC	\$ 1,090.00		HEADQUARTERS - HOUSTON	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414458	BJ WATKINS PEST CONTROL	\$ 800.00	\$ 800.00	ITEMS NEEDED FOR INTERPRETIVE PROGRAMS AT GOLIAD SP.			E	R01	Spot Purchase under \$5,000
414495	STONEHAVEN FARM	\$ 174.00		For Angela Schrift, Austin Coastal Fisheries. 2 YSI 600-BAT-C-T-S-LS-SR datasondes.			E	R01	Spot Purchase under \$5,000
414561	WATER MONITORING SOLUTIONS	\$ 4,180.00		Hiking sticks for resale in park store.			E	R01	Spot Purchase under \$5,000
414647	ARKANSAS CANE	\$ 375.00		EOY LUMBER FOR USE WITHIN PARK & TRAILS			E	R01	Spot Purchase under \$5,000
414812	SIMMS LUMBER CO INC	\$ 2,491.00		PROJ EH6278, SIX YARDS OF CEMENT TO BUILD PATIO AT PARK RESIDENCE AT GOLIAD SP.			E	R01	Spot Purchase under \$5,000
414914	ALAMO CONCRETE PRODUCTS COMPANY	\$ 516.00		Corel PaintShop Pro X4 for Danny Lewis (IF)			E	R01	Spot Purchase under \$5,000
416201	SHI GOVERNMENT SOLUTIONS INC	\$ 81.00					D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416439	A & S AIR CONDITIONING INC	\$ 4,285.00		Replace HVAC system at park residence at Cooper Lake SP - South Sulphur			E	R01	Spot Purchase under \$5,000
416447	WATER STORE	\$ 457.00	\$ 1,324.00	BOTTLED WATER SERVICES FOR REGION 2 AND DISTRICT 3 OFFICES. POTABLE WATER NOT AVAILABLE IN OFFICE BUILDING. APPROVAL TO PURCHASE WATER ON FILE.	17-OCT-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
416775	BEN E KEITH COMPANY	\$ 3,121.44		commercial food to prepare for resale in restaurant			L	R01	Spot Purchase under \$5,000
416894	WAMPLER MANUFACTURING LTD	\$ 332.50		P#122169 - CENTERMATCH FLOORING FOR FANTHORP STATE PARK			E	R01	Spot Purchase under \$5,000
416995	TITAN WIRELESS LLC	\$ 476.50		Tony Vonne- wireless equipment			D	R01	Spot Purchase under \$5,000
417204	BEN E KEITH COMPANY	\$ 2,659.91		Purchase of commercial food for resale in the Black Bear Rest. at Indian Lodge			L	R01	Spot Purchase under \$5,000
417226	SUNLAND DISTRIBUTORS INC	\$ 2,757.55		Bulk unleaded gasoline for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
417499	DAVIDS ALIGNMENT	\$ -		FRONT END ALIGNMENT ON STATE GAME WARDEN PATROL TRUCK, PROPERTY # 178321			E	R01	Spot Purchase under \$5,000
417552	AC DISTRIBUTION INC	\$ 4,682.12		Replace a/c unit in John Wilson Bldg. - Internal Repair			E	R01	Spot Purchase under \$5,000
417561	MILLER UNIFORMS & EMBLEMS INC	\$ 510.00		Patches - State Parks - Susie Pittman			E	R01	Spot Purchase under \$5,000
417684	HIKE AMERICA	\$ 925.00		Hiking Stick medallions for resale in the park store.			E	R01	Spot Purchase under \$5,000
418361	BEN E KEITH COMPANY	\$ 1,192.87		COMMERCIAL FOOD PRODUCTS FOR RESALE AT BBRSP SAUCEDA KITCHEN			L	R01	Spot Purchase under \$5,000
418715	ROADRUNNER ENERGY INC	\$ 273.00		propane needed for bunkhouse & office hq at Kickapoo Cavern SP			P	R01	Spot Purchase under \$5,000
418893	LONE STAR MAINTENANCE AND SERVICE INC	\$ 161.22		Sodium Hypochloride for Water Well System			E	R01	Spot Purchase under \$5,000
419233	AMERICAN RED CROSS	\$ -		PURCHASE OF THIRTY (30) STANDARD FIRST AID WITH CPR / AED - ADULT NEEDED TO TEACH THE CPR COURSE FOR THE 15TH PARK PEACE OFFICER ACADEMY, BASTROP, BASTROP COUNTY, STATE PARK DIVISION LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
419241	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,432.00		CONTACT ANGIE GONZALES-SANCHEZ			E	R01	Spot Purchase under \$5,000
419364	JAMES AUSTIN VIEH	\$ 27.00		FY12 Trash Services - partial year	01-FEB-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
419610	EDUARDO AGUILAR	\$ 830.00		Reimbursement for fuel - Austin Vieh - Vehicle Property #182410			E	R01	Spot Purchase under \$5,000
419622	JERRY R ADKINS	\$ 478.00		Plumbing repairs to hot water system at Indian Lodge			E	R01	Spot Purchase under \$5,000
419730	FRANCES M STILES	\$ 125.00		Propane for Copper Breaks - using exemption 405-M2			E	R01	Spot Purchase under \$5,000
419852	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 550.00		Reimbursement for Boater Education Class and Certification for 25 staff.			E	R01	Spot Purchase under \$5,000
419989	TEXAS WATER UTILITIES ASSOCIATION	\$ 168.00		BBQ SMOKER/GRILL			E	R01	Spot Purchase under \$5,000
420146	CITY OF WACO	\$ 78.00		Membership Dues for Utility Plant Operators			E	R01	Spot Purchase under \$5,000
420377	JUAN'S GENERAL CONSTRUCTION	\$ 1,948.00		FY12 & FY13 WATER SAMPLE TESTING	01-MAR-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
420488	BEN E KEITH COMPANY	\$ 3,176.90		Materials & Labor, for windows, for Park's Historic Hospital Building			E	R01	Spot Purchase under \$5,000
420495	KELLY PROPANE & FUEL LLC	\$ 1,439.88		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420568	KYOCERA MITA AMERICA INC	\$ 413.76		150gals. unleaded & 250gals. dyed diesel, 9' gauge stick			E	R01	Spot Purchase under \$5,000
420740	TAPE AND MEDIA COM LLC	\$ 1,092.10		Payment for copier within Region 4 due to not being cancelled on time.			E	R01	Spot Purchase under \$5,000
420847	FLOOR MAN	\$ 725.00		Contract # 985-A5			E	R01	Spot Purchase under \$5,000
420945	FERGUSON ENTERPRISES INC	\$ 2,645.38		FY12-Media Comm: Digibeta			E	R01	Spot Purchase under \$5,000
421128	WTG FUELS INC	\$ 4,267.81		electronic media to replenish AVT supply			E	R01	Spot Purchase under \$5,000
421285	BISHOP DISTRIBUTING INC	\$ 1,811.63		floor refinishing			E	R01	Spot Purchase under \$5,000
				Hot water heater for Post Oak restrooms at Fairfield Lake State Park			E	R01	Spot Purchase under \$5,000
				Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
				Bait, fishing tackle & equipment, water socks/shoes, & sun protection hats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421380	LACY LYNN LOUDERMILK	\$ 100.00		Membership Dues for FBINAA - Lacy Loudermilk			E	R01	Spot Purchase under \$5,000
421421	ARCHER DANIELS MIDLAND COMPANY	\$ 518.00		Cottonseed oil for pond production at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
421635	MICHAEL WES MASUR	\$ 200.00		GASOLINE REIMBURSEMENT FOR THE STATE ISSUED VEHICLE (PROPERTY NUMBER 189087) FOR STATE PARK LAW ENFORCEMENT PROGRAM DIRECTOR MICHAEL WES MASUR			E	R01	Spot Purchase under \$5,000
421916	HILL COUNTRY DAIRIES INC	\$ 289.25		Dairy and Frozen Confection for resale at Insk Lake SP store.			E	R01	Spot Purchase under \$5,000
422120	HOME DEPOT	\$ 2,460.71		Purchase and installation of carpet and linoleum flooring			E	R01	Spot Purchase under \$5,000
422170	APRIL T BRIDWELL	\$ 15.12		Reimbursement - April Bridwell - Ratchet Straps			E	R01	Spot Purchase under \$5,000
422248	CDW GOVERNMENT INC	\$ 2,112.04		(1) Microboard cd/dvd duplicator and (4) HP Printer cartridges for M. May and J. Roberson			D	R01	Spot Purchase under \$5,000
422253	B ALERT SECURITY SYSTEMS	\$ 324.00	\$ 324.00	FY 13 ALARM MONITORING AT PALMETTO SP, FROM 9/1/12 - 8/31/13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422346	ROSIELEETA REED	\$ 361.71		Program expense reimbursement for buffalo soldier programming at Lake Brownwood SP			E	R01	Spot Purchase under \$5,000
422501	TEXAS PRODUCTS	\$ 1,839.00		TEXAS THEMED SOUVENIR ITEMS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
422609	BISHOP DISTRIBUTING INC	\$ 840.46		Live bait, fishing, swim supplies for resale at Insk Lake SP store.			E	R01	Spot Purchase under \$5,000
422723	BEN E KEITH COMPANY	\$ 918.62		Commercial food produce for resale items at Black Bear Rest 5-29			L	R01	Spot Purchase under \$5,000
422941	EAST TEXAS EXTERMINATING CO INC	\$ 1,500.00	\$ 1,625.00	Monthly exterminating service at the John D. Parker East Texas State FH.	04-JUN-12	30-JUN-13	E	R01	Spot Purchase under \$5,000
423002	MARTHA DOTY FREEMAN	\$ 345.00		Historical Services - Additional historical services related to the "phase one" Devil's River research report - Cindy Brandimarte.			E	R01	Spot Purchase under \$5,000
423260	SWEETWATER-NOLAN CO HEALTH DEPT	\$ 540.00	\$ 800.00	FY2013, water sample tests for Lake Colorado City SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423282	THE C D HARTNETT COMPANY	\$ 2,212.11		Resale Items for Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
423694	COREYS PEST CONTROL	\$ 1,000.00	\$ 1,000.00	FY2013, Pest Control Services for Kickapoo Cavern SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423797	BASTROP TREE SERVICE INC	\$ 2,250.00		PREV MAINT \$, HAZARDOUS TREE REMOVAL ESTIMATE FOR MONUMENT HILL/KB SP			E	R01	Spot Purchase under \$5,000
423843	LEWS WELDING SERVICE	\$ 1,875.00		Contact: Monte Brown or Kirk Pratas 903/593-5077 Construction of aluminum safety rails and light bar on new Inland Fisheries Dist.3B SeaArk EF boat #189979			E	R01	Spot Purchase under \$5,000
423845	CUSTOM COMFORT INC	\$ -		Estimation/Quote of Repairs to AC Unit at Brazos Bend State Park Headquarters			E	R01	Spot Purchase under \$5,000
423866	TRANSIT MIX CONCRETE AND MATERIALS CO	\$ 2,715.00		P#114164 - CONCRETE MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT GUS ENGLING WMA			E	R01	Spot Purchase under \$5,000
424124	KELLY PROPANE & FUEL LLC	\$ 1,533.95		500 gallons, unleaded fuel, Lk Arrowhead SP			E	R01	Spot Purchase under \$5,000
424230	JUAN'S GENERAL CONSTRUCTION	\$ 4,936.75		Door replacement (5), Park residences			E	R01	Spot Purchase under \$5,000
424260	ACE HARDWARE OF MINERAL WELLS	\$ -		PAINT FOR DINING HALL			E	R01	Spot Purchase under \$5,000
424322	IRIS H NEFFENDORF	\$ 26.56		Reimbursement for purchase of 1908 Sears Roebuck & Co. Catalogs for farm interpretation and library display use			E	R01	Spot Purchase under \$5,000
424366	VITEC VIDEOCOM	\$ 482.80		FY12-MPR: HyTRON 140 camera battery			E	R01	Spot Purchase under \$5,000
424604	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,582.38		FY13 Garbage	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424924	SOUTHWESTERN PUBLIC SERVICE COMPANY	\$ 5,367.60	\$ 5,367.60	Radio Tower Space Lease - Plainview	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
425126	AMERICAN TIRE DISTRIBUTORS	\$ 1,885.12		COLLEGE STATION PATROL TRUCK FLEET TIRES - LT265/70R17 A/T			E	R01	Spot Purchase under \$5,000
425181	MICHAEL E MCCORD	\$ 255.00		employee reimbursment for waste water training. M. McCord			E	R01	Spot Purchase under \$5,000
425241	CONEXWARE INC	\$ 289.00		Chris Beckcom- Power Archiver upgrades			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AMT	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425249	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,001.59		SAFETY ITEMS FOR REGION 2 HQ BUILDING & EQUIPMENT Trash collection for the Inland Fisheries office complex in San Angelo for the period 9/1/12 - 8/31/13.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425303	REPUBLIC SERVICES INC	\$ 471.13	\$ 550.00	Replacement of HVAC system in Hatchery Residence # 1 at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
425521	A S VENTURES LLC	\$ 4,950.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
425663	BEN E KEITH COMPANY	\$ 2,081.96		FY13 Water Testing	01-SEP-12	31-AUG-13	L	R01	Spot Purchase under \$5,000
425729	CITY OF WACO	\$ 260.00		FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425790	TARRANT COUNTY	\$ 220.00		Installation of doors and cost of materials			E	R01	Spot Purchase under \$5,000
426022	H B BLAKE BUILDING SPECIALTIES INC	\$ 4,053.00		Taylor Blackwell- wall mount brackets			E	R01	Spot Purchase under \$5,000
426138	TITAN WIRELESS LLC	\$ 112.00		Install tile - 2nd floor of Vaughan Bldg			D	R01	Spot Purchase under \$5,000
426219	TUKASA CREATIONS INC	\$ 4,622.00		Marc Ealy- Nikon 3200 SLR camera and accessories			E	R01	Spot Purchase under \$5,000
426609	B & H FOTO & ELECTRONICS CORP	\$ 1,398.65		P# 114156 - LABOR AND MATERIALS FOR ELELCTRICAL SERVICES AT GUS ENGLING WMA			D	R01	Spot Purchase under \$5,000
426797	D&S ELECTRIC SERVICES INC	\$ 2,500.00		rental contract for parking space for creel surveys and launching privileges for resource sampling			E	R01	Spot Purchase under \$5,000
426957	CHARLIES	\$ 150.00		water softener salt for Indian Lodge			E	R01	Spot Purchase under \$5,000
427015	BEN E KEITH COMPANY	\$ 411.50		COM: EDU: KNIVES FOR NSSF GRANT MENTOR PROGRAM			E	R01	Spot Purchase under \$5,000
427197	OUTDOOR EDGE CUTLERY CORP	\$ 1,406.09		Boots for Lt's at GWTC			E	R01	Spot Purchase under \$5,000
427223	GT DISTRIBUTORS INC	\$ 611.99		SERVICES- Reinsulate the refrigerant lines on the 4 compressors for the air conditioners at the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
427482	ALLEN CONSTRUCTION COMPANY	\$ 375.00		Registration for D. Bradsby and Y. Shen to attend the GIS Forum 10/3-4/12.			E	R01	Spot Purchase under \$5,000
427541	CMP MANAGEMENT INC	\$ 300.00		SHEARTECH LE5900 ENDORSER			E	R01	Spot Purchase under \$5,000
427553	AUTOMATED BUSINESS SYSTEMS	\$ 2,690.00		Unleaded Gasoline, bulk tank, Prop. #184454			E	R01	Spot Purchase under \$5,000
427556	FRED GARRISON OIL COMPANY	\$ 1,623.80		Jim Burney- M3904 Telephone			D	R01	Spot Purchase under \$5,000
427748	GALIC TRADING COMPANY INC	\$ 169.00		Fort Richardson Interpretive Building Window Repairs.			E	R01	Spot Purchase under \$5,000
427954	JUAN'S GENERAL CONSTRUCTION	\$ 4,358.60		MAINTENANCE AND REPAIR ON STATE PATROL BOAT - BOTTOM REPAIRED			E	R01	Spot Purchase under \$5,000
428138	ANYTHING FIBERGLASS	\$ 2,500.00		CPA renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
428155	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 251.00		Customer service training for TFFC Staff			E	R01	Spot Purchase under \$5,000
428211	ATHENS CHAMBER OF COMMERCE	\$ 210.00		Article: White Bass			E	R01	Spot Purchase under \$5,000
428246	JOHN JEFFERSON	\$ 1,350.00		CAMP SERVICES AT MASON MOUNTAIN FOR GUIDED GEMSBOK HUNT & EXOTIC SAFARI HUNTS FROM NOV 7, 2012 TO JAN 26, 2013.			K	R01	Spot Purchase under \$5,000
428483	TANA HOFMANN	\$ 1,190.00	\$ 1,540.00	Reimbursement to Employee Janilyn Elaine Weaver for a Texas Commercial Driver's License (CDL) fee	07-NOV-12	31-JAN-13	E	R01	Spot Purchase under \$5,000
428871	JANILYNN E WEAVER	\$ 61.00		300 2GB Flash Drives for 2013 Safety Conference			E	R01	Spot Purchase under \$5,000
428885	NEWTON MANUFACTURING COMPANY	\$ 1,756.00		COM - FY13: Texas Outdoor Writers Assoc 2013 Membership Dues & Conference Reg			E	R01	Spot Purchase under \$5,000
429449	TEXAS OUTDOOR WRITERS ASSOCIATION	\$ 1,150.00		Cristy Burch- Software maint.			E	R01	Spot Purchase under \$5,000
429643	ESRI	\$ 1,773.97		PKFH - FY2013 contract for golden algae bioassay orranisms	14-DEC-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
429750	AQUATOX INC	\$ 315.00	\$ 2,000.00	Steel doors maintenance & repairs due to gears being broken and not being able to open/close.			E	R01	Spot Purchase under \$5,000
429783	ABC STEEL PRODUCTS CO INC	\$ 2,986.24		5 Pass booklets for technicians to go over the San Luis Pass and back.			E	R01	Spot Purchase under \$5,000
429791	GALVESTON COUNTY	\$ 200.00		Tolls			E	R01	Spot Purchase under \$5,000
429822	BILL WILLIAMS TIRE CENTER	\$ 736.68		TIRES/BALANCE P183832			E	R01	Spot Purchase under \$5,000
430190	OLIPHANT'S TREE SERVICE	\$ 1,100.00		Labor for cutting/removal of (4) hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
430711	TROY DEFRATES	\$ 350.00		Welding Safety Presentation for 2013 Safety Conference			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
431246	PIN FOUNDATIONS INC	\$ 2,953.76		Diamond Pier Foundation System with Pin Pile Technology. MR,TR4218 0369 Trail Project. GOODS-Purchase replacement parts for YSI water meters for the Aransas Bay and Corpus Christi Bay workgroup. Used to conduct assigned duties of the resource monitoring programs.			E	R01	Spot Purchase under \$5,000
431546	WATER MONITORING SOLUTIONS	\$ 2,092.20		Annual Membership Dues for Brent Leisure & Tim Hogsett			E	R01	Spot Purchase under \$5,000
431802	NATIONAL ASSOCIATION OF STATE OUTDOOR RECREATION	\$ 950.00		Additional Electrical Rewiring required for Park Residence Prop#895821			E	R01	Spot Purchase under \$5,000
431920	TIMOTHY B MILLER DBA MILLER ELECTRIC	\$ 194.20		handles and holders for tree paint for tree marking project in region 6 state parks			E	R01	Spot Purchase under \$5,000
431983	BAYTECH SUPPLY INC	\$ 440.70		commercial food items for resale at the black bear rest.			E	R01	Spot Purchase under \$5,000
432325	BEN E KEITH COMPANY	\$ 2,367.19		FURNISHINGS & SUPPLIES FOR DAILY OPERATIONS AT RESACA DE LA PALMA SP. APPROVED AFTER-THE-FACT MEMO ATTACHED.			L	R01	Spot Purchase under \$5,000
432347	GRAINGER	\$ 1,929.33		Water Bottles with TOF Graphics - Promotional Items - Texas Outdoor Family - Ryan Spencer			E	R01	Spot Purchase under \$5,000
433108	NEWTON MANUFACTURING COMPANY	\$ 3,035.00		Purchasing Bulk fuel off State term contract 405-M1 under approved spot purchase limit -under 1,000 gallons for use in park vehicles & equipment at Nails Creek State Park, Diesel & gasoline fuel purchased to stock bulk fuel tank (201594)			E	R01	Spot Purchase under \$5,000
433376	ALFORD OIL COMPANY	\$ 2,478.00		ONE TON 3/4" SPECIAL PELLETS TO MANAGE LONGHORN HERD AT BBRSP-SAUCEDA			E	R01	Spot Purchase under \$5,000
433483	BAEZA FEEDS LLC	\$ 528.00		SERVICE TO APPLY LETTERING AND SIGNS TO STATE GAME WARDEN DIVE TEAM BOAT AND TRAILER			E	R01	Spot Purchase under \$5,000
433567	GIBSON SIGNS	\$ 500.00		Dyed diesel fuel for AE Wood			E	R01	Spot Purchase under \$5,000
433817	ALEXANDER OIL COMPANY	\$ 1,040.37		(5) TrapSmart devices, activation fee, monthly airtime charges for Froylan Hernandez - Big Game Program			P	R01	Spot Purchase under \$5,000
433952	TRAPSMARTDOTCOM LLC	\$ 3,620.00		Class/Item 360-28 - MotorMat Garage floor tile, to protect upper Laguna Madre employee's from slipping on wet surface			D	R01	Spot Purchase under \$5,000
434422	GARAGE FLOORING LLC	\$ 3,150.00		Registration for Kris Shipman & Janet Nelson to attend Social Media 101- Raising Stakeholder Awareness in an Information Age - training offered thru Texas Agrilife Extension, July 18, 2013. Held at TPWD Airport Commerce Facility, Austin, TX.			E	R01	Spot Purchase under \$5,000
434526	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 100.00		COM: EDU: PROMO ITEMS FOR BOW			E	R01	Spot Purchase under \$5,000
434664	AUSTINTATIOUS ADVERTISING	\$ 865.00		EMPLOYEE AWARDS FOR VARIOUS MEETINGS WITHIN REGION 2			E	R01	Spot Purchase under \$5,000
434788	NEWTON MANUFACTURING COMPANY	\$ 652.50		79th Annual TACA Conference booth rental			E	R01	Spot Purchase under \$5,000
434914	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	\$ 400.00		Supplies and materials for Wildlife staff to conduct CWD testing in field operations. Quote No. DC935			E	R01	Spot Purchase under \$5,000
435194	BAYTECH SUPPLY INC	\$ 1,479.40		Water Control Structure for Gus Engeling WMA: Migratory Funds			E	R01	Spot Purchase under \$5,000
435288	SEABREEZE ALUMINUM CULVERT INC	\$ 4,731.60		Labor, parts and materials to install pump, hoses, vents, control switches & vapor recovery system on fuel tank # 191862			E	R01	Spot Purchase under \$5,000
435293	JAM ELECTRICAL INC	\$ -		Clearance of 1200 ft of fence line, trees underbrush and debris for powerline installation to be performed at Mother Neff SP.			E	R01	Spot Purchase under \$5,000
435324	ALL AROUND TREE CARE	\$ 4,800.00		BAGS FOR MERCHANDISING OF PARK STORE ITEMS AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
435381	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 63.60		Canon DR3010c Compact Workgroup Scanner			E	R01	Spot Purchase under \$5,000
435621	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 736.50		Fire Program Supplies			E	R01	Spot Purchase under \$5,000
435687	BULLCHASE INC	\$ 1,345.51					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435814	BENITEZ CONSTRUCTION	\$ 450.00		P# 135902 - POURING OF CONCRETE AT BENTSEN STATE PARK			E	R01	Spot Purchase under \$5,000
436065	LINDA S CAMPBELL	\$ 14.00		reimbursement for parking at Lone Star Land Steward Awards held on May 21, 2013.			E	R01	Spot Purchase under \$5,000
436106	OTIS ELEVATOR COMPANY	\$ 4,370.00		Emergency OT/Weekend Elevator Service Call to repair and put elevator back into service at the San Jacinto Monument			E	R01	Spot Purchase under \$5,000
436244	CHOICE CONSULTING LLC	\$ 1,600.00		Lead inspection-Group Rec. Hall at Huntsville SP - Payment Card MCC Override Request Attached - Card Denied			E	R01	Spot Purchase under \$5,000
436468	BETH ROSS	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436584	HOWARD'S PETROLEUM	\$ 2,726.55		purchase of fuel for DMSP			P	R01	Spot Purchase under \$5,000
436703	STOCK BUILDING SUPPLY WEST LLC	\$ 2,355.20		Lumber needed for Infrastructure Pavillion Project. Supplies needed at HQ asap so spot purchase was utilized.			E	R01	Spot Purchase under \$5,000
436884	BEN E KEITH COMPANY	\$ 707.49		commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
436981	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 832.00	\$ 1,920.00	fy13 & fy14 site & data processing filing fees for submitting State of Texas Archeological site forms	19-JUN-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437554	BEN E KEITH COMPANY	\$ 1,692.33		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
437709	CITY OF KERRVILLE	\$ 216.00	\$ 360.00	Water testing as required by TCEQ, S Llano River	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437763	JOE DANIELS TIRE CO INC	\$ -		** SPLIT FUND RIDER 27: \$1518.14 & OP: \$359.86 ** TIRES INCLUDING MOUNTING FOR 2010 JOHN DEERE GATOR, PROP #188811, 2009 FORD ESCAPE, PROP #183828, AND 3 SPECIALITY SHUTTLES (NO PROP #S ASSIGNED YET)			E	R01	Spot Purchase under \$5,000
437768	DAWSON PIPE AND CABLE	\$ 4,996.00		GOODS-Replacement parts for the Shrimp Trawl cables and fish gloves. Used on the R/V Copano Bay Ppty #141607, R/V Nueces Ppty #168289, & R/V Robert J. Kemp Ppty #129531.			E	R01	Spot Purchase under \$5,000
437795	B ALERT SECURITY SYSTEMS	\$ 648.00	\$ 648.00	FY 14/15 ALARM MONITORING AT PALMETTO SP, FROM 9/1/13 - 8/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438012	OST RESTAURANT	\$ 5,238.00	\$ 5,292.00	Supply meals to TDCJ inmate work crew at HCNSA. 2-4 meals per day, 1 meal per inmate, 4 days per week, for 52 weeks or until total number of meals is achieved or completion of date of contract is reached. Term 9/1/13 - 8/31/14	01-SEP-13	30-SEP-14	E	R01	Spot Purchase under \$5,000
438339	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 4,057.50	\$ 4,762.50	FY14 Blanket PO to supply 3 standard chemical toilets, with weekly clean out. Additional clean out service and additional rentals for special events. Term 9/1/2013 - 8/31/2014.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438344	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,282.22		Ice Bin & Filter			E	R01	Spot Purchase under \$5,000
438425	BRAZOS WALKING STICKS	\$ 370.00		Merchandise for resale in the park store, hiking sticks. PO being entered due to MCC decline on P card.			E	R01	Spot Purchase under \$5,000
438427	AMERI-TECH BUILDINGS OF JASPER	\$ 4,999.00		12x24 Portable Building for Concession Merchandise Storage for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
438847	BINSWANGER ENTERPRISES LLC	\$ 609.13		ONE SLIM LINE LITE KIT 18 x 30 & ONE 1/4" CLEAR TEMPERED CUT SIZE (17 3/4" x 29 3/4") & COMMERCIAL GLAZING LABOR TO REMOVE EXISTING DOOR, TAKE OUTSIDE & CUT OPENING & INSTALL LITE KIT & GLASS IN DOOR & REHANG DOOR QUOTE Q083092252			E	R01	Spot Purchase under \$5,000
438942	RONALD DUANE HICKS	\$ 18.00		Reimbursement of Renewal of Pesticide Applicator License			E	R01	Spot Purchase under \$5,000
439040	GREG PIERCE CONSTRUCTION LLC	\$ 1,500.00		Sealing and painting of new carport at Inland Fisheries District I-C office.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439120	BETA ANALYTIC INC	\$ 595.00		Radio carbon dating of charcoal samples from Mason Mtn. WMA, site# MM-LL-S1-10, trinomial# 41MS100.			E	R01	Spot Purchase under \$5,000
439261	ROYAL ARCHITECTURAL PRODUCTS LTD	\$ 3,793.00		MR#6323 - toilet partitions for Sunflower restroom, Property #895757			E	R01	Spot Purchase under \$5,000
439327	BJ WATKINS PEST CONTROL	\$ 4,290.00	\$ 4,680.00	FY14 / MONTHLY PEST CONTROL FOR SHELTON LAKE SP	01-SEP-13	05-SEP-14	E	R01	Spot Purchase under \$5,000
439429	BEN E KEITH COMPANY	\$ 1,016.79		Commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
439525	BLUE WATER SEPTIC	\$ -	\$ 375.00	Aerobic system service for FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439688	BISHOP DISTRIBUTING INC	\$ 3,064.00		Fishing rods and supplies for TFFC Visitor Center public fishing activities			E	R01	Spot Purchase under \$5,000
439755	MONICA BICKERSTAFF	\$ 68.37		COM: EDU: REIMBURSEMENT REQUEST			E	R01	Spot Purchase under \$5,000
439822	ACI HOLDING INC	\$ 3,360.00	\$ 3,360.00	FY 14/15 TRASH SVC FOR RESACA DE LA PALMA SP FROM 9/1/13 THROUGH 8/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440134	B & H FOTO & ELECTRONICS CORP	\$ 425.94		Cindy Williams- GoPro Hero3 digital camera			E	R01	Spot Purchase under \$5,000
440687	GULF COAST COMPOSITE MARINE SPECIALIST INC	\$ 2,651.00		Repairs to PV Pauling Safe Boat.			E	R01	Spot Purchase under \$5,000
440737	BEN E KEITH COMPANY	\$ 2,003.03		commerical food items purchase for the black bear restrurant for resale items			L	R01	Spot Purchase under \$5,000
441201	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 479.56	\$ 1,000.00	FY13 water pumping at Ray Roberts Lake State Parks - ISLE DU BOIS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441594	TEXAS OUTDOOR EDUCATION ASSOCIATION	\$ 80.00		COM: Outreach--Membership dues for Aquatic Education Staff.			E	R01	Spot Purchase under \$5,000
441633	TOMMY E THOMPSON LLC	\$ 3,075.00	\$ 4,925.00	FY14 WATER/WW METER CALIBRATION SERVICES (Prop#997282)	12-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441642	AMERICAN MOUNTAIN GUIDES ASSOCIATION	\$ 1,125.00		Service - Selection Interview Panel Member - Concessionaire Selection			E	R01	Spot Purchase under \$5,000
441831	MOBILE MINI INC	\$ 4,910.00		New cargo storage container and relocation of existing container on site.			E	R01	Spot Purchase under \$5,000
441999	TOP JOB CLEANING SERVICE	\$ 3,384.00	\$ 3,384.00	JANITORIAL SERVICE FOR FY14 RENEWAL OF ALARM	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442014	INTERFACE SECURITY SYSTEMS LLC	\$ 623.76	\$ 935.64	MONITORING SERVICE FY14/15/16, TYLER OFFICE	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442070	BUILDING PRODUCTS PLUS CO L C	\$ 3,409.60		Materials as needed to Construct Picnic Pads at Brazos Bend State Park prop 995027			E	R01	Spot Purchase under \$5,000
442094	TBC RETAIL GROUP INC	\$ 3,959.82		438059 Tires and Tire installation services to be completed on SNA vehicles.			E	R01	Spot Purchase under \$5,000
442179	NATIONAL PUMP & COMPRESSOR LTD	\$ 2,478.24		Pump and hose rental for one month			E	R01	Spot Purchase under \$5,000
442417	TEXAS ENGINEERING EXTENSION SERVICE	\$ 100.00		Basic Water Works Operations Training for Douglas Wells			E	R01	Spot Purchase under \$5,000
442860	COWGIRL HOLDINGS LLC	\$ 575.85		COM: Outreach--Waterproof Pouches Incentives for Aquatic ED Instructors/Volunteers			E	R01	Spot Purchase under \$5,000
442971	BUNYARD HASTY ELECTRIC	\$ 2,822.82		wire two new disconnects & metering for campsite #40 at San Angelo SP			E	R01	Spot Purchase under \$5,000
443113	HILCO UNITED SERVICES INC	\$ 4,603.50		FY14 PROPANE (for Heating facilities)	30-OCT-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
443236	TIBH INDUSTRIES INC	\$ 2,200.00		WEEKLY JANITORIAL SERVICE FOR THE WICHITA FALLS LAW ENFORCEMENT OFFICE			E	R01	Spot Purchase under \$5,000
443545	BEN E KEITH COMPANY	\$ 2,118.28		commercial food for resale at the black bear restuarant			L	R01	Spot Purchase under \$5,000
443709	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ -		ICE MAKER FOR PARK STORE, PALMETTO SP			E	R01	Spot Purchase under \$5,000
443759	JENNIFER L CARPENTER	\$ 31.00		UNIVERSITY OF TEXAS AND CAPITOL PARKING GARAGE REIMBURSEMENT FOR JENNIFER CARPENTER			E	R01	Spot Purchase under \$5,000
444037	CADY AND LANDES ENTERPRISES INC	\$ 2,737.38		New carpet,pad,metal transitions and labor for Res.I prop.#996204			E	R01	Spot Purchase under \$5,000
444082	AMISTAD PROPANE INC	\$ 2,629.85		set-up & delivery of propane tank for generator at Seminole Canyon SP			E	R01	Spot Purchase under \$5,000
444213	ATCO DISTRIBUTING COMPANY	\$ 1,944.00		BULK FUEL FOR ATLANTA STATE PARK			E	R01	Spot Purchase under \$5,000
444224	DAVIDS ALIGNMENT	\$ 67.00		ALIGNMENT AND TIRE ROTATION - PATROL TRUCK 178318			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444776	ALYSON M GONZALES	\$ 302.35	\$ 302.35	CULTURAL RESOURCES EDUCATION VIDEO - PAYMENT TO ACTOR	16-DEC-13	23-DEC-13	E	R01	Spot Purchase under \$5,000
444847	FISHER SCIENTIFIC CO LLC	\$ 4,556.64		RTG Beads to replicate DNA for genetics projects.			E	R01	Spot Purchase under \$5,000
445175	J STOR	\$ 2,000.00	\$ 2,000.00	FY'14 Annual Subscription Access fee to Biological Science collection for WL, CF & IF divisions	01-JAN-14	31-DEC-14	D	R01	Spot Purchase under \$5,000
445203	BIG BEND VETERINARY SERVICES	\$ 367.20		Volunteer assistance on Big Horn Sheep capture in Alpine, Tx Dates: Jan 6 - 13, 2014			E	R01	Spot Purchase under \$5,000
445276	DUGGER CANADAY GRAFE INC	\$ 1,800.00		Appraisal of 17.483 acre inholding at Government Canyon SNA			E	R01	Spot Purchase under \$5,000
445652	KENNETH BADER	\$ 446.14		Septic System Repairs			E	R01	Spot Purchase under \$5,000
445987	DALE ROSS	\$ 310.00		Annual Certification of 3 Backflow assemblies.			E	R01	Spot Purchase under \$5,000
445990	WTG FUELS INC	\$ 2,209.22		Propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
446139	BARON SERVICES INC	\$ 1,800.00		THREAT NET DATA SERVICE FOR WEATHER INFORMATION FOR PARKS			E	R01	Spot Purchase under \$5,000
446770	CHRISTOPHER J BISHOP	\$ 35.00		Reimbursement to Christopher J Bishop for TCOLE fees			E	R01	Spot Purchase under \$5,000
447022	BAYTECH SUPPLY INC	\$ 3,690.00		ALUMINUM TRASH CANS AND LIDS FOR TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
				PURCHASE OF FORCE ON FORCE AMM 9MM BLUE (ITEM NUMBER FOF-FF9B2) AND FORCE ON FORCE AMMO 9MM WHITE (ITEM NUMBER FOF-FF9W2) FOR THE 17TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP, TEXAS					
447081	GT DISTRIBUTORS INC	\$ -					E	R01	Spot Purchase under \$5,000
447133	TIER ONE PARTNERS ALLIANCE LLC	\$ 126.75		3 wireless presenters/laser pointers			E	R01	Spot Purchase under \$5,000
447431	JERRY WAYNE WADE	\$ 150.00		BADGE FOR REGION V CAPT JEFF CARTER			E	R01	Spot Purchase under \$5,000
				CYCLICAL MAINTENANCE PURCHASE OF SEWER COVERS AND LIDS FOR JOHNSON BRANCH SP WASTE WATER SYSTEM.					
447692	SMITH PUMP COMPANY INC	\$ 3,400.00					E	R01	Spot Purchase under \$5,000
				2 STROKE BOAT OIL FOR REGION V AND GEAR CASE LUBE OIL					
448131	MARINELAND OF WACO INC	\$ 2,463.48					E	R01	Spot Purchase under \$5,000
448244	DEL RIO WATER WELL SERVICE	\$ 1,700.00		parts and labor for installation of water meter for Seminole Canyon CCC ANNUAL 1936 SAN ANTONIO DISTRICT - 8TH CORPS AREA BOOK			E	R01	Spot Purchase under \$5,000
448301	LISA J JACKSON	\$ 200.00		MSA Membership and			E	R01	Spot Purchase under \$5,000
448454	MUSEUM STORE ASSOCIATION INC	\$ 3,720.00	\$ 4,850.00	2014Conference Registration Items For Resale In Park Store At Brazos Bend SP	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
448464	POLAR GRAPHICS	\$ 4,930.00		LED Dog leashes and collars for resale in the park store.			E	R01	Spot Purchase under \$5,000
448487	DOG E GLOW INC	\$ 339.76		Two banners for Event - 80yr Celebration at Abilene State Park. TCI Waiver approved.			E	R01	Spot Purchase under \$5,000
448513	AIRBRUSH IMAGES INC	\$ 131.00		Services to provide DNA sequencing on fish samples. Contract period begins 07-April-2014 to 30-June-2014.			E	R01	Spot Purchase under \$5,000
448582	YALE UNIVERSITY	\$ 931.00	\$ 1,245.50	On-site service to repair liner on Pond 31 at the Texas Freshwater Fisheries Center	07-APR-14	30-JUN-14	E	R01	Spot Purchase under \$5,000
448707	LONE STAR LINING COMPANY	\$ 650.00		Bulk Fuel for operations at Fairfield Lake State Park			E	R01	Spot Purchase under \$5,000
448825	KD TIMMONS INC	\$ 2,503.20		Nyta Brown- onset software			P	R01	Spot Purchase under \$5,000
449516	ONSET COMPUTER CORP	\$ 99.00		Bulk fuel_Diesel_utilizing TPWD exemption under 1000 gallons (#201948)			D	R01	Spot Purchase under \$5,000
449520	CINCO J INC DBA JOHNSON OIL COMPANY	\$ 763.34		MEMBERDHIP FOR LOGIN/IACP (INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE)			E	R01	Spot Purchase under \$5,000
449740	LOGIN INC	\$ 1,600.00		SERVICES-Haul out, block, storage and general maintenance of the R/V San Antonio Pty #188627. Service period 05/06/14 - 05/26/14			E	R01	Spot Purchase under \$5,000
449785	HOOKING BULL BOATYARD INC	\$ 2,177.00		450 GALLONS OFF ROAD DIESEL FOR GUADALUPE DELTA WMA			E	R01	Spot Purchase under \$5,000
449800	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,690.25					P	R01	Spot Purchase under \$5,000
449889	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 375.00		PAID FOR REGISTRATION FEES FOR AMFGLEO ANNUAL CONFERENCE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450144	AMARILLO COLLEGE	\$ 3,371.21		924-35 Dozer Training - To improve employee safety by providing training.			E	R01	Spot Purchase under \$5,000
450183	VANESSA S ADAMS	\$ 25.00		Medical Reimbursement for Medical Expense P# 117422 - ROOFING SUPPLIES FOR DAMAGD ROOFS AT COOPER LAKE			E	R01	Spot Purchase under \$5,000
450572	NCI GROUP INC DBA METAL DEPOT	\$ -					E	R01	Spot Purchase under \$5,000
450614	CAROLINAS CLEANING	\$ 4,500.00	\$ 4,500.00	CLEANING SERVICE	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450684	BUNKLEY ELECTRIC COMPANY INC	\$ -		Electric repair for pool areas P#897294			E	R01	Spot Purchase under \$5,000
450941	BEN E KEITH COMPANY	\$ 3,557.51		commerial food items for resale at the Black Bear Restaurant Monthly water testing at WOB for September 1, 2014 thru August 31, 2017.			L	R01	Spot Purchase under \$5,000
451030	BRAZOS COUNTY	\$ 400.00	\$ 1,200.00	Sediment Sample Analysis from the seagrass monitoring study conducted by the Coastal Fisheries Division from San Antonio Bay. Collection is scheduled to start August 2014 and run through October 2014.	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
451048	LOWER COLORADO RIVER AUTHORITY	\$ 1,851.00	\$ 1,851.00	commercial food for resale at the IL BBR P# 132827- INSTALL TWO COMMERCIAL GRADE SHOWER CURTAIN RODS @ CASA BLANCA STATE PARK	01-AUG-14	31-DEC-14	E	R01	Spot Purchase under \$5,000
451208	BEN E KEITH COMPANY	\$ 2,031.64		FY 15 Water analysis testing for San Jacinto State Historic Site Complex for FY15			L	R01	Spot Purchase under \$5,000
451307	ZERTUCHE CONSTRUCTION LLC	\$ 300.00		Tires - Distr 1 Canton Waste service for AE Wood FH.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451395	CITY OF HOUSTON	\$ 429.00	\$ 429.00	Internal Repairs to A/C and windshield,Ford Expedition, Prop# 186240, Lic Plt 1096040	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451473	AMERICAN TIRE DISTRIBUTORS	\$ 3,810.40		REPLACEMENT ELECTRICAL PEDESTALS NEEDED FOR WATER AND ELECTRICAL CAMPSITES AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
451544	TEXAS DISPOSAL SYSTEMS	\$ 1,323.00	\$ 1,323.00				E	R01	Spot Purchase under \$5,000
451548	MCREE FORD INC	\$ 504.72		Purchase of GoPro Cameras, and accessories to be used by Wildlife staff while conducting surveys. Staff Contact: Michael Rezsutek 409-736-2551			E	R01	Spot Purchase under \$5,000
451595	BAYTECH SUPPLY INC	\$ 3,866.88		Promotion Items - Buffalo Soldier Imprinted Logo Bags PEST CONTROL SERVICES FOR FY 15 THRU FY 17 FOR FORT BOGGY			E	R01	Spot Purchase under \$5,000
451724	COMPUTIZE INC	\$ 1,157.91		COM: EDU: REIMBURSEMENT REQUEST	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
451916	SRI MONOGRAMMING INC	\$ 4,216.38		commerial food items for resale OUTBOARD MOTOR OIL			E	R01	Spot Purchase under \$5,000
451991	MEXIA PEST CONTROL	\$ 1,470.00	\$ 4,410.00	CONDITION ASSESSMENT FOR THE ABILENE STATE PARK CONCESSION BUILDING Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
452117	BROCK MINTON	\$ 33.90		antennas, adapters needed for wildlife vehicle upfit			D	R01	Spot Purchase under \$5,000
452146	BEN E KEITH COMPANY	\$ 2,529.78		Moving expenses incurred for employee Martha Garcia for relocation to SF Austin State Park Cargo containers used for storage at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
452608	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,931.28		imprinted with Inks Lake State Park bumper sticker, mini torch ligh, crank light key chain, fish shaped keychain for resale at park store			E	R01	Spot Purchase under \$5,000
452706	FRANCES GALE	\$ 2,788.00		Lab Stool for Stephanie Shelton RECHARGEABLE BATTERIES & PFD REARM KITS			E	R01	Spot Purchase under \$5,000
453053	SAM KANE BEEF PROCESSORS LLC	\$ 174.79		MEDIA SCREEN AND VEHICLE MAGNETIC SIGN NEEDED AT BENTSEN-RIO GRANDE VALLEY STATE PARK.			F	R01	Spot Purchase under \$5,000
453343	HUTTON COMMUNICATIONS INC	\$ 1,011.40		Merchandise for resale in the park store- hiking sticks COM - MKT: RIO GRANDE BIRDING FESTIVAL BOOTH RENTAL			E	R01	Spot Purchase under \$5,000
453441	JONES MOVING AND STORAGE CO	\$ 4,523.22		Satellite phone service for Region 1 9/1/14 - 8/31/15	05-NOV-14	09-NOV-14	E	R01	Spot Purchase under \$5,000
453450	MOBILE MINI INC	\$ 4,125.00			01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
453481	HARRY A PARRISH	\$ 2,682.50							
453723	MCCOY ROCKFORD INC	\$ 475.00							
453730	BAYTECH SUPPLY INC	\$ 4,531.76							
453929	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,547.50							
453964	BRAZOS WALKING STICKS	\$ 508.00							
454104	RIO GRANDE VALLEY BIRDING FESTIVAL INC	\$ 100.00	\$ 100.00						
454196	DIALTONESERVICES LP	\$ 2,749.37	\$ 2,560.50						

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				FY15 FIRE INSPECTIONS-SUPPRESSION SYSTEMS & EXTINGUISHERS (Trading Post 895756 and Mack Dick Pavilion (no prop#))	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454352	AAA FIRE	\$ 660.00		Air conditioning system repairs in hatchery at State Fish Hatchery.			E	R01	Spot Purchase under \$5,000
454442	LACKEY ELECTRIC & REFRIGERATION	\$ 2,690.00		CONCESSION ITEMS FOR RESALE AT ATLANTA STATE PARK			E	R01	Spot Purchase under \$5,000
454584	OHIOPLYE PRINTS INC	\$ 598.00		Jon Purvis- Infopower, Tchart and ODAC software			E	R01	Spot Purchase under \$5,000
454682	SHI GOVERNMENT SOLUTIONS INC	\$ 815.00		Solar batteries for manager residence at Fresno Ranch, Big Bend Ranch SP			D	R01	Spot Purchase under \$5,000
454708	NORTHERN ARIZONA WIND AND SUN INC	\$ 3,082.44		PARTS FOR RIVER BOAT REPAIR (206010)			E	R01	Spot Purchase under \$5,000
455069	DONOVAN MARINE INC	\$ 115.83		FY15-MPR: Music library license for video productions	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455107	FIRSTCOM MUSIC	\$ 4,633.00	\$ 4,633.00	Fish feed pallets.			E	R01	Spot Purchase under \$5,000
455115	RANGEN INC	\$ 4,939.63		Temporary part-time Fish & Wildlife Tech I for Kerrville Master Naturalist office	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455209	JENNIFER MANDEL BURATTI	\$ 4,991.00	\$ 4,991.00	HIP BOOTS FOR REGION II GAME WARDENS FOR			E	R01	Spot Purchase under \$5,000
455257	AMERICAN ROD & GUN	\$ 3,809.99		Boat Storage Lease - Lake Travis	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455297	LTM SALES AND RENTALS LLC	\$ 3,000.00	\$ 3,000.00	FY15 WILDLAND FIRE PROGRAM - Payment for physical fitness test for State Parks Firefighters			E	R01	Spot Purchase under \$5,000
455529	BANDERA COUNTY	\$ 500.00		Estimated services to remove waste and refuse from Granger WMA.			E	R01	Spot Purchase under \$5,000
456077	AL CLAWSON DISPOSAL INC	\$ 1,249.36		Services to include use of two roll off containers.			E	R01	Spot Purchase under \$5,000
456231	UNIVERSITY OF TEXAS AT TYLER RTI	\$ 519.00	\$ 600.00	Required Annual Occupational Health Exam for Kills and Spills Team member; to be completed by 8/31/15.	01-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456832	COMMONWEALTH TRADING COMPANY INC	\$ 150.00		IPAD AIR RUGGED CASE FOR JUSTIN RHODES - DIR SPOT LIMIT UNDER \$1K			E	R01	Spot Purchase under \$5,000
457075	C AND S SALES LLC	\$ 4,885.00		Portable storage building for Laredo LEO			E	R01	Spot Purchase under \$5,000
457079	FIESTA CONCESSION CORP	\$ 4,455.00		Fiesta Plush for Giftshop Resale at State Fish Hatchery			E	R01	Spot Purchase under \$5,000
457354	CONCORD COMMERCIAL SERVICES INC	\$ 3,754.00		EH7405: PAINTING INTERIOR OF RESIDENCE AT LAKE TAWAKONI STATE PARK (TPWD UNIT #80209)			E	R01	Spot Purchase under \$5,000
457775	BEN E KEITH COMPANY	\$ 2,790.41		food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
457803	TEXAS A AND M UNIVERSITY	\$ 649.65		Books for resale, Blanco Merchandise for resale in Daingerfield park store. Custom embroidery picnic blankets.			E	R01	Spot Purchase under \$5,000
457940	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 333.00		Antler whistles for resale at Goliad SP			E	R01	Spot Purchase under \$5,000
458717	ANTLERWORKS	\$ 445.50		Douglas Plush Shark and Dolphin for Resale in Gift Shop			E	R01	Spot Purchase under \$5,000
459468	DOUGLAS CO INC	\$ 3,622.50		software upgrade for TPW magazine			E	R01	Spot Purchase under \$5,000
459624	CLEVERBRIDGE AG	\$ 700.00		Commerical food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
459630	BEN E KEITH COMPANY	\$ 532.66		Livescribe pens and accessories for biologist Meredith Longoria and supplies for biologist Jonah Evans			L	R01	Spot Purchase under \$5,000
459784	BAYTECH SUPPLY INC	\$ 271.05		Youth waders for outreach events.			E	R01	Spot Purchase under \$5,000
460146	CABELAS WHOLESALE INC	\$ 762.62		Vehicle Body Repair for LE Truck 189189 @ GRSP			E	R01	Spot Purchase under \$5,000
460160	SERVICE KING HOLDINGS LLC DBA SERVICE KING PAINT AND BODY LLC	\$ 1,619.02		INTERNAL REPAIR TO PROPERTY #171563 BRAKE JOB FOR VEHICLE AT FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
460221	DRAKES SERVICE CENTER INCORPORATED	\$ 183.21		FY15-COM: Outdoor Writers Assoc of America 2015 Membership Dues & contest fees			E	R01	Spot Purchase under \$5,000
460595	OUTDOOR WRITERS ASSOCIATION OF AMERICA	\$ 810.00		Lift station pumps			E	R01	Spot Purchase under \$5,000
460618	ODESSA PUMPS AND EQUIPMENT INC	\$ 3,262.84		INTERNAL REPAIRS, Estimate to repair two mowers, Property #188200 and Property #188095.			E	R01	Spot Purchase under \$5,000
460782	SOUTHERN LAWN & LANDSCAPES LLC	\$ 1,142.51		INTERNAL REPAIR / DIAGNOSTIC FOR REPAIR ON AC/HEAT UNIT AT SEA RIM STATE PARK			E	R01	Spot Purchase under \$5,000
460801	INDEPENDENT A/C REFRIGERATION	\$ 1,675.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460819	LEWIS MARINE SUPPLY INC	\$ 1,345.61		Goods - Purchase (1) 8 man plastic life float and tethering line for RV Laguna Pty #129534			E	R01	Spot Purchase under \$5,000
460868	CHECKPOINT SERVICES INC	\$ 661.00		Scanners-SP/UPS-CF/Laptop Video Card-LE			D	R01	Spot Purchase under \$5,000
460919	SMITH PUMP COMPANY INC	\$ 2,450.00		replacement pump for water treatment system - PKFH			E	R01	Spot Purchase under \$5,000
460961	4MZ INCORPORATED	\$ 251.92		UNIFORM - NOT CONTRACT ITEMS -SPECIALTY SHIRTS - being purchased for interpreters to wear during kayaking programs.			E	R01	Spot Purchase under \$5,000
461339	AB SCIEX LLC	\$ 4,874.45		DNA supplies for use in the genetics laboratory. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
461494	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 300.00		Registration for 2015 Bays & Estuaries Meeting April 8-9, 2015 in Port Aransas, TX.			E	R01	Spot Purchase under \$5,000
461819	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,789.10		HUB: LED WRAPAROUND LIGHT FIXTURES FOR BONHAM STATE PARK			E	R01	Spot Purchase under \$5,000
462559	COMMONWEALTH TRADING COMPANY INC	\$ 84.98		DIR-SDD-1951 TONER			E	R01	Spot Purchase under \$5,000
462582	A-1 SMITH'S SEPTIC SERVICE & PORTABLE TOILETS	\$ 170.00		POC MARCIA MANN 432-426-3533 X221			E	R01	Spot Purchase under \$5,000
463534	OFFICE BARN INC	\$ 2,244.95		HUB VENDOR - Portable Deluxe Restroom Rental for Green the Prairie on April 4, 2015			E	R01	Spot Purchase under \$5,000
463716	BAYTECH SUPPLY INC	\$ 2,206.22		NON-HUB: OFFICE FURNITURE FOR REGION 6 REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
463728	BEN E KEITH COMPANY	\$ 1,905.61		Equipment for grounds maintenance and natural resources work at state natural area.			E	R01	Spot Purchase under \$5,000
463795	ROADRUNNER ENERGY INC	\$ 654.00		Commerical food for resale at the Black Bear restaurant, Indian Lodge SP			L	R01	Spot Purchase under \$5,000
463932	ALEXANDER OIL COMPANY	\$ 820.96		Propane for the park residence and headquarter office.			P	R01	Spot Purchase under \$5,000
464087	BAIT BARN FISHERIES	\$ 1,100.00		Diesel fuel for AE Wood FH.			P	R01	Spot Purchase under \$5,000
464157	STEVES WAREHOUSE TIRES LLC	\$ 1,472.53		Live Fathead Minnows for future broodfish at ETFFH.			E	R01	Spot Purchase under \$5,000
464238	AUSTIN SPECIALTY ADVERTISING, INC.	\$ 888.43		INTERNAL REPAIRS OF TRUCK PROPERTY#178408			E	R01	Spot Purchase under \$5,000
464351	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 110.00		Imprinted TPWD Pens and construction hat stress relievers ordered for Darrell Owens for promotional purposes. These are specialty items and are not available through TIBH or TXSMARTBUY.			E	R01	Spot Purchase under \$5,000
464422	3 C ELECTRIC LLC	\$ 4,750.00		LAKE CORPUS CHRISTI STATE PARK FACILITY MAP (SHEET METAL)			E	R01	Spot Purchase under \$5,000
464489	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 4,779.47		INTERNAL REPAIRS, Estimate to repair parking lot lights/poles at WOB			E	R01	Spot Purchase under \$5,000
464584	BEN E KEITH COMPANY	\$ 1,770.11		Visitor's Center lot #192956 water filtration package			E	R01	Spot Purchase under \$5,000
464822	FOX SCIENTIFIC INC	\$ 264.85		Commercial food for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
464902	DANNY WOODS DBA TIDY TOILETS	\$ 2,156.10		Laboratory supplies for invertebrate biologist Ben Hutchins.			E	R01	Spot Purchase under \$5,000
465006	CARLOS H OCHOA	\$ 500.00		PROVIDE PORTA POTTIES, SERVICE ONCE PER WEEK, MINOR REPAIR # 7275, PROPERTY # 895749 FOR MONTHS OF MAY, JUNE, JULY & AUGUST.			E	R01	Spot Purchase under \$5,000
465034	DEANNE GONZALES	\$ 15.00		Invoice for professional services regarding a lawsuit mediation that occurred on March 20, 2015.			E	R01	Spot Purchase under \$5,000
465075	WOOD SAW COMPANY	\$ 91.00		Reimbursement request for parking fees while attending/volunteering at the Lone Star Land Steward Awards Ceremony			E	R01	Spot Purchase under \$5,000
465127	RICOCHET FUEL DISTRIBUTORS INC	\$ -		Diagnostic fee for internal repair quote -- to repair two chainsaws.			E	R01	Spot Purchase under \$5,000
465328	JOHN JEFFERSON	\$ 900.00		800 GALLONS OF BULK FUEL, FOR OPERATIONS @ FAIRFIELD LAKE SP			P	R01	Spot Purchase under \$5,000
465353	BEN E KEITH COMPANY	\$ 3,289.01		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
465798	E PEST SOLUTIONS INC	\$ 4,600.00		Commerical food for resale at the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
				Sonar AS liquid herbicide			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
465833	TODD M FONTENOT DBA ATASCOTIA A/C AND HTG	\$ 2,191.45		Internal Repairs for the cabin A/C. This is only an estimate - No property number assigned to the cabin.			E	R01	Spot Purchase under \$5,000
465848	THE MUFFLER & HITCH SHOP	\$ 3,450.00		Replacement bed for 2011 FORD truck			E	R01	Spot Purchase under \$5,000
465878	TIBH INDUSTRIES INC	\$ 98.82		OFFICE SUPPLIES FOR THE GARLAND LAW ENFORCEMENT OFFICE			E	R01	Spot Purchase under \$5,000
465965	BAYTECH SUPPLY INC	\$ 4,610.00		Submersible pump for AE Wood Fish Hatchery.			E	R01	Spot Purchase under \$5,000
466054	LEWS WELDING SERVICE	\$ 225.00		Fabrication of aluminum top for Inland Fisheries Tyler North fish hauling box (no property #)			E	R01	Spot Purchase under \$5,000
466251	ADVANCED CLEANING SAMURAI INC	\$ 100.00	\$ 4,940.00	BI WEEKLY CLEANING FOR THE SAN ANTONIO REGIONAL LE OFFICE (SEPT 1, 2015 THRU AUGUST 31, 2016)	01-SEP-15	31-AUG-16	E	R01	Spot Purchase under \$5,000
466275	TEXAS ASSOCIATION OF MUSEUMS	\$ 100.00		Annual Membership for C. Nolte @ WOB			E	R01	Spot Purchase under \$5,000
466302	CSG COMPUTER SUPPORT GROUP	\$ 95.00		Anti fatigue mat for the Big Game Program new hire, Megan Melick.			E	R01	Spot Purchase under \$5,000
466317	MATHESON TRI GAS INC	\$ 2,311.00		Welding Machine and Supplies for use on MTREP, used with TDCJ Workforce on projects on MTREP			E	R01	Spot Purchase under \$5,000
466719	EXPRESS PRODUCTS INC DBA DILLON MFG	\$ 4,943.06		Deer Blinds for use with Public Hunt program on Middle Trinity River Ecosystem Project			E	R01	Spot Purchase under \$5,000
466865	MCNAMARA CUSTOM SERVICES INC	\$ 2,805.00		Internal Repair Estimate to replace water line, valve, riser and hose bib to Group Rec Hall, P/N 895160 at Fort Parker State Park			E	R01	Spot Purchase under \$5,000
221535	SOUTHWESTERN PUBLIC SERVICE COMPANY	\$ 3,408.00	\$ 3,408.00	Radio Tower Space Lease - Plainview	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
221120	RED RIVER SEPTIC	\$ 1,200.00	\$ 4,900.00	FY11 Sewage Removal for Copper Breaks State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221050	DPC INDUSTRIES INC	\$ 3,858.00	\$ 4,810.00	Wastewater treating chemicals	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219994	RED RIVER SERVICE CORPORATION	\$ 1,690.13	\$ 1,820.14	TRASH COLLECTION FOR RESACA DE LA PALMA SP, 6-YD CONTAINER, 07-01-10 THRU 08-31-11. REPLACES PO #204874.	01-JUL-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
218691	CAROLYN HUNTER	\$ 13,209.00	\$ 13,209.00	Boat Storage Lease - Canyon Lake	01-AUG-10	31-JUL-13	E	R01	Spot Purchase under \$5,000
208650	DPC INDUSTRIES INC	\$ -	\$ 4,561.00	Wastewater treating chemicals	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
203242	ALL SEASONS STORAGE	\$ 4,085.00	\$ 4,085.00	Boat Storage Lease - Buna - Sam Rayburn	16-APR-09	31-MAR-14	E	R01	Spot Purchase under \$5,000
193682	ALLSPORTS BOAT & RV	\$ 3,290.00	\$ 3,290.00	Boat Storage Lease	01-AUG-08	31-JUL-14	E	R01	Spot Purchase under \$5,000
145495	MACKENZIE MUNICIPAL WATER AUTHORITY	\$ 1,595.00	\$ 1,595.00	Boat Storage Space Lease-Silverton	01-FEB-05	31-JAN-13	E	R01	Spot Purchase under \$5,000
220228	LOWER COLORADO RIVER AUTHORITY	\$ 350.00	\$ 450.00	MONTHLY WATER SAMPLE FOR WATER TREATMENT PLANT AT PEDERNALES FALLS STATE PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
202773	ROGER'S ENTERPRISE	\$ 5,400.00	\$ 5,400.00	REQUIRED BY TCEQ	01-SEP-09	31-AUG-13	E	R01	Spot Purchase under \$5,000
222951	CABELAS WHOLESALE INC	\$ 2,128.75	\$ 2,128.75	Boat Storage Lease - Jefferson Multiple items for Big Game program	31-AUG-10	21-SEP-10	E	R01	Spot Purchase under \$5,000
400536	MPH INDUSTRIES INC	\$ 4,525.95		IFS PO# 222336 - FERNANDO CERVANTES - MU			D	R01	Spot Purchase under \$5,000
400537	TEXAS FACILITIES COMMISSION	\$ -		IFS PO 220232 EXTENDING COUNTER TOPS			E	R01	Spot Purchase under \$5,000
400539	B & H FOTO & ELECTRONICS CORP	\$ 246.09		223225 - card reader, apple mouse, memory card organizer			E	R01	Spot Purchase under \$5,000
400623	TOPS-N-TOWERS	\$ 2,080.00		REPAIR T-TOP 222722			E	R01	Spot Purchase under \$5,000
400855	BIO CHEM LAB INC	\$ -		206229-FY2010 various testing required			E	R01	Spot Purchase under \$5,000
401050	PD MORRISON ENTERPRISES INC	\$ 332.06		222431 CLEAR STRETCH FILM			E	R01	Spot Purchase under \$5,000
401249	TOP THREADS LLC	\$ 2,969.25		221212 Tshirts, polos, and oxford shirts			E	R01	Spot Purchase under \$5,000
401256	ALEX AUTOMOTIVE	\$ 475.00		221219 Replace alternator and ECM to include labor.			E	R01	Spot Purchase under \$5,000
401447	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 64.00		220448 - Signs			E	R01	Spot Purchase under \$5,000
401528	B & H FOTO & ELECTRONICS CORP	\$ 999.00		222298 HDR-CH-9 CAMCORDER			D	R01	Spot Purchase under \$5,000
401553	JUSTIN D KNAPEK	\$ 1,800.00		221650 SERVICE: DEVELOPMENT OF TWO			E	R01	Spot Purchase under \$5,000
401567	MUELLER SUPPLY COMPANY INC	\$ 2,665.44		IFS PO # 221404 SUPPLIES AND MATERIALS FOR PRO. PERISHABLE FOOD TO PREPARE FOR RESALE IN BLACK BEAR RESTAURANT - INDIAN LODGE			E	R01	Spot Purchase under \$5,000
401612	BEN E KEITH COMPANY	\$ 1,746.37					L	R01	Spot Purchase under \$5,000
401757	FRED HARTMANN PE	\$ 4,950.00		Port Isabel Lighthouse Repairs			E	R01	Spot Purchase under \$5,000
401855	K-LOG	\$ -		IFS PO # 222596 VENTILATED METAL STORAGE LOCKERS			E	R01	Spot Purchase under \$5,000
402023	GARY OLIVER	\$ 1,395.00		Rental of portable toilets for Ft Richardson SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402044	LOWES HOME CENTERS INC	\$ 2,666.84		220649 - materials for res. I property #99			E	R01	Spot Purchase under \$5,000
402120	CMP MANAGEMENT INC	\$ 2,200.00		GIS Forum registration for IT, WL and IF			E	R01	Spot Purchase under \$5,000
402215	RJ TRADING GROUP LTD	\$ 4,211.84		P# 112932 - LUMBER NEEDED FOR A FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
402296	BEN E KEITH COMPANY	\$ 1,810.58		WORKING AT MISSION TEJAS STATE PARK			L	R01	Spot Purchase under \$5,000
402401	JOHN T WYLIE DISCOUNT WHEEL AND TIRE	\$ -		commercial food to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
402509	CENTURY TRAILER COMPANY	\$ 3,300.00		tires for state patrol vehicles			E	R01	Spot Purchase under \$5,000
402510	CONROE WOOD PRODUCTS INC	\$ 1,444.45		RENTAL OF STORAGE CONTAINER FOR DAVIS MOUNTAIN STATE PARK			E	R01	Spot Purchase under \$5,000
402682	AIRGAS USA LLC	\$ -	\$ 360.00	MATERIALS NEEDED FOR A FORCE ACCOUNT CREW	01-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402809	WILDWOOD STUDIOS	\$ 90.00		WORKING AT LAKE CORPUS CHRISTI STATE PARK			E	R01	Spot Purchase under \$5,000
402839	ANDREA SCHULLE	\$ 750.00		OXYGEN & ACETYLENE BOTTLE RENTAL FOR FY2011			E	R01	Spot Purchase under \$5,000
403025	THE WILDLIFE SOCIETY	\$ -		Addition of cord and peg security system to prevent loss while in transit to TMF activity panels.			E	R01	Spot Purchase under \$5,000
403522	SHERRY MANUFACTURING CO INC	\$ -		Media outreach of TPWD Outdoor Workshops (I.e Outdoor Family, Go Fish!) editorial			E	R01	Spot Purchase under \$5,000
403559	OLDCASTLE APG TEXAS INC ON HOLD	\$ 925.00		FY11 (Jan - Dec) Government			E	R01	Spot Purchase under \$5,000
403732	HILL COUNTRY DAIRIES INC	\$ 319.65		Agency Annual Membership for WL Division			E	R01	Spot Purchase under \$5,000
403844	CENTRAL TEXAS PLUMBING SOLUTIONS	\$ 2,767.00		Purchase of hat/shirt combo for resale at park store			E	R01	Spot Purchase under \$5,000
404140	WASTE MANAGEMENT OF TEXAS INC	\$ 706.53		MATERIALS NEEDED FOR A FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
404179	THE KOEHLER CO	\$ 4,669.88		WORKING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
404260	UPPER GUADALUPE RIVER AUTHORITY	\$ 50.00		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
404451	TX INC	\$ -		Water Heater replacement in Park Residence			E	R01	Spot Purchase under \$5,000
404625	AIRGAS USA LLC	\$ 370.00		Garbage/trash removal & Disposal for 12 month period beginning 9-1-10 and ending 8-31-11 12 months at \$64.23.			E	R01	Spot Purchase under \$5,000
404839	ALTIVIA CORPORATION	\$ 1,801.40		Service - Provide budget proposal (cost estimate) of Tyler State Park ranger residence rehabilitation/repair.			E	R01	Spot Purchase under \$5,000
404880	JOHNSON BROTHERS FORD INC	\$ 2,371.97		Rental/Lecture Hall 11/30 Region Meeting			E	R01	Spot Purchase under \$5,000
405446	CARGILL INC	\$ 4,791.03		208999 TRASH PICKUP - ref			E	R01	Spot Purchase under \$5,000
405538	JOHN M LITTLEFIELD	\$ 80.00		#400743 vendor inactivated			E	R01	Spot Purchase under \$5,000
405557	JACKSON PACIFIC INC	\$ 4,586.40		Cylinder lease			E	R01	Spot Purchase under \$5,000
405589	AMERICAN STEEL CARPORTS INC	\$ 4,080.00		Chemicals for wastewater plant at Garner SP			E	R01	Spot Purchase under \$5,000
405748	WTG FUELS INC	\$ 3,209.61		COMPLETED (ESTIMATED) REPAIR PO FOR TRANSMISSION REPAIR ON STATE PATROL VEHICLE			P	R01	Spot Purchase under \$5,000
405972	BRISTOW INSULATION	\$ 4,131.00		RECEIVED 3 VERBAL BIDS AND WENT WITH THE LOWEST BIDDER TO SAVE MONEY FOR THE SAME SERVICE PROVIDED FROM EACH VENDOR			E	R01	Spot Purchase under \$5,000
406100	OFFICEMAX INCORPORATED	\$ -		Bison cubes for Caprock Canyons State Park			E	R01	Spot Purchase under \$5,000
406319	CENTER FOR CREATIVE LEADERSHIP	\$ 192.00		Service Water System			E	R01	Spot Purchase under \$5,000
406349	ON THE RECORD REPORTING & TRANSCRIPTION INC	\$ 750.00		Concession Items for Resale in Park Store at San Jacinto Battleship			K	R01	Spot Purchase under \$5,000
				221275 Carport components			E	R01	Spot Purchase under \$5,000
				PROPANE FOR FACILITIES AT INDIAN LODGE			E	R01	Spot Purchase under \$5,000
				Insulation for storage and maintenance bldgs			P	R01	Spot Purchase under \$5,000
				INTERIOR FILE FOLDERS, MAINILA LEGAL & LETTER SIZE, LEATHERLIKE EXPANDING			E	R01	Spot Purchase under \$5,000
				WALLETS, LETTER SIZE (3 1/2 ") 615-45, 615-43 & 615-41			E	R01	Spot Purchase under \$5,000
				Skillscope training manuals for March 2011 SFLM			E	R01	Spot Purchase under \$5,000
				production of an expedited written transcript of a two hour audio recording of a Town Hall meeting on 1/31/11 due no later than 2/6/11			K	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406665	DELANEY MEETING & EVENT MANAGEMENT	\$ 2,765.00		Registration fees for (7) WL employees to attend 76th North American Wildlife & Natural Resources Conference			E	R01	Spot Purchase under \$5,000
406761	GREENS OUTBOARD	\$ 150.00		184065 PORTABLE STORAGE BUILDING FOR STEPHEN F. AUSTIN STATE PARK			E	R01	Spot Purchase under \$5,000
407257	CRYIN COYOTE RANCH	\$ 3,225.00		BASIC OUTDOOR SKILLS EVENT			E	R01	Spot Purchase under \$5,000
407542	BEN E KEITH COMPANY	\$ 619.51		Reimbursement for renewed CDL for Jerry Sudduth, CDL # 07248323, Class A, Expiration date: 03-06-2016, Supplier # 140100			L	R01	Spot Purchase under \$5,000
407921	JERRY D SUDDUTH	\$ 61.00		tree service removal			E	R01	Spot Purchase under \$5,000
407997	MARANATHA TREE SERVICE CO	\$ 4,600.00		Ice Cream for resale in park store			E	R01	Spot Purchase under \$5,000
408091	BLUE BELL CREAMERIES LP	\$ 205.80		STUDDER BLUEBONNET LADIES T-SHIRTS,MAGNETS,CERAMIC MUGS AND TRIVETS			E	R01	Spot Purchase under \$5,000
408238	KATHRYN DESIGNS	\$ 902.46		2011 TX STATE DIRECTORY & LEGISLATIVE HANDBOOKS FOR WL DIVISION			E	R01	Spot Purchase under \$5,000
408253	TEXAS STATE DIRECTORY INC	\$ 802.85		Propane Tank and Installation at Region 4 Headquarters at Sheldon Lake			E	R01	Spot Purchase under \$5,000
408323	CWS PROPANE LLC	\$ 4,135.00		600 word count story: Skill builder:dead wood fpr the 8/11 TPW magazine due 5/1/11			E	R01	Spot Purchase under \$5,000
408395	MARY O PARKER	\$ 450.00		(12) UNICEL FILTERS FOR MONIQUE SLAUGHTER - ALLIGATOR PROGRAM			K	R01	Spot Purchase under \$5,000
408486	BAYTECH SUPPLY INC	\$ 288.60		tree cutting and removal of trees			E	R01	Spot Purchase under \$5,000
408670	EASTER SEALS CENTRAL TEXAS INC	\$ -		behing fitness center at Austin HQ			E	R01	Spot Purchase under \$5,000
408704	RUTH ARRIAGA	\$ 92.00		Program expense reimbursment for conducting frontier womens program at buffalo soldier outreach event at fort Mc Kavett Tx			E	R01	Spot Purchase under \$5,000
408748	VELVIN OIL COMPANY INC	\$ 491.89		fuel for vehicles			P	R01	Spot Purchase under \$5,000
408967	CURTIS CRAVEN	\$ 4,995.00	\$ 4,995.00	COM - MPR - video production of 3 Lone Star Land Steward videos	07-APR-11	23-MAY-11	E	R01	Spot Purchase under \$5,000
409125	ROLLING FRITO LAY SALES LP	\$ 321.59		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
409237	ADVANTAGE SAFETY	\$ 116.70		Annual maintenance, recharge, neck verification collars, service call on portable fire extinguishers at OSB WMA.			E	R01	Spot Purchase under \$5,000
409350	NED A MCLEANE	\$ 1,195.00		HAND PAINTED CERAMIC WARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
409639	LESLIES POOLMART INC	\$ 4,958.32		Parts and Supplies needed for new filtration system being installed at swimming pool Prop # 997769			E	R01	Spot Purchase under \$5,000
409739	WTG FUELS INC	\$ 997.25		Propane for motel at Balmorhea State Park.			P	R01	Spot Purchase under \$5,000
410039	BROWN CONSTRUCTION CUSTOM PAINTING	\$ 4,648.40		Minor repair project #5719--Copper Breaks State Park Entryway Signage Rebuild			E	R01	Spot Purchase under \$5,000
410083	PEREZ PEST CONTROL	\$ -		PEST CONTROL SERVICE FROM JUNE 15, 2011 THROUGH AUGUST 31, 2011 FOR ESTERO LLANO GRANDE SP.			E	R01	Spot Purchase under \$5,000
410090	HILL COUNTRY PUMP	\$ 1,118.42	\$ 4,250.00	Repair & Maintenance of Windmill Prop # 997243 at Kerr WMA. Necessary for continued maintenance of equipment providing water on the WMA.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410110	SWAROVSKI OPTIK NA INC	\$ 1,762.57		(1) Swarovski 10x42 binoculars for Corey Mason			E	R01	Spot Purchase under \$5,000
410722	HILL COUNTRY DAIRIES INC	\$ 218.88		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
410734	BEN E KEITH COMPANY	\$ 771.61		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
410821	VELVIN OIL COMPANY INC	\$ 737.31		fuel for law enforcement patrol			P	R01	Spot Purchase under \$5,000
410835	ANGELA M SCHRIFT	\$ 23.03		Reimbursement to employee Angela Schrift for gasoline pumped into state vehicle #174420 (Toyota Prius, custodian Cindy Loeffler/Water Resources) on 5/16/11 and paid for with personal credit card as Comdata card failed to work.			P	R01	Spot Purchase under \$5,000
410873	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		AY2011 support and facilitation of Southeastern Aquatic Resources Partnership initiative to protect fish habitat			E	R01	Spot Purchase under \$5,000
411135	ROLLING FRITO LAY SALES LP	\$ -		Restock Chips & Snacks for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
411204	PEPSI BOTTLING GROUP LLC	\$ 604.10		Restock Pepsi drink products for resale at Inks Lake SP Store			E	R01 Spot Purchase under \$5,000
411287	DAY ON THE BAY SERVICES	\$ 300.00		Charter Boat Trip for Groundwater to Gulf Coastal Expo Project.			E	R01 Spot Purchase under \$5,000
411360	JANEENE L GOLD ET AL DBA GOLD FENCE & SUPPLY	\$ 593.00		20' chainlink sliding/rolling gate and hardware for Lake Somerville State Park - Birch Creek Unit			E	R01 Spot Purchase under \$5,000
411762	LYNTEGAR ELECTRIC COOP INC	\$ -	\$ 1,918.80	FY12 & FY13 Renewal of Internet service for Dana Wright	01-SEP-11	31-AUG-13	D	R01 Spot Purchase under \$5,000
				PREV MAINT S. SUBMERSIBLE SEWAGE PUMP FOR GOOSE ISLAND SP. PUMP REQUIRED TO REPAIR PUBLIC WASTE WATER SUPPLY SYSTEM PER TCEQ REGULATIONS.			E	R01 Spot Purchase under \$5,000
411870	SMITH PUMP COMPANY INC	\$ 4,200.00		1500 word count story -3 Days: Blanco for the 3/12 TPW magazine due 8/15/11			K	R01 Spot Purchase under \$5,000
412288	CAMERON T DODD	\$ 962.53		FY2012, WATER SAMPLE TESTING FOR HUECO TANKS SHS			E	R01 Spot Purchase under \$5,000
412309	CITY OF EL PASO MINORITIES IN AGRICULTURE NATURAL RESOURCES AND RELATED SCIENCES (MANRRS)	\$ 276.00	\$ 400.00	contribution for minority students	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
412474		\$ 1,200.00					E	R01 Spot Purchase under \$5,000
412645	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,222.52		Items required for upcoming temperature tolerance studies and routine sampling. TPWD contact is Dusty McDonald 361-972-5483. RESTORATION/CLEANING/PAINT ANALYSES - GARNER SP CCC CABINS HISTORIC FIXTURES AND DOOR HARDWARE - DENNIS GEROW, HISTORIC SITES			E	R01 Spot Purchase under \$5,000
412791	CASEY A GALLAGHER	\$ 3,467.90					E	R01 Spot Purchase under \$5,000
412831	AIR MANAGEMENT	\$ -		REPLACE ROOF AND ADD A/C VENTS TO NEW ADDITION AT ROCK HOUSE RESIDENCE AT DEVILS RIVER SP			E	R01 Spot Purchase under \$5,000
412844	MILLER NET COMPANY	\$ 2,470.00		CUSTOM ALLIGATOR GAR GILL NETS			E	R01 Spot Purchase under \$5,000
412855	PROFESSIONAL TURF PRODUCTS LP	\$ 1,900.96		PARTS FOR GOLF COURSE IRRIGATION SYSTEM AT LOCKHART SP			E	R01 Spot Purchase under \$5,000
412904	PEREZ PEST CONTROL	\$ 3,500.00	\$ 3,500.00	FY 12 PEST CONTROL SERVICE AT BENTSEN SP, FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2012.	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
413109	BOREL BOAT WORKS	\$ 125.00		REPAIRED CONSOLE WAR EAGLE PATROL BOAT, PROPERTY # 184055			E	R01 Spot Purchase under \$5,000
413226	CITY OF ABILENE	\$ 200.00	\$ 300.00	WATER SAMPLE ANALYSIS FOR FY2012	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
413473	RHODA K ANDERSON	\$ 71.68		Reimbursement for purchasing items for park operations with personal funds due to the declined procurement card.			E	R01 Spot Purchase under \$5,000
413565	DAVID M BISCHOFHAUSEN	\$ 12.52		Reimburse employee for renewal of State Non-Commercial Pesticide Applicator's License.			E	R01 Spot Purchase under \$5,000
413644	COKER ENTERPRISES	\$ -		single axle trailers			E	R01 Spot Purchase under \$5,000
413756	GT DISTRIBUTORS INC	\$ 3,444.30		STREAMLIGHT STRION LED HP DC 1-HOLDER ITEM # STL-74504 - THIS IS THE LOWEST BID WE RECEIVED FOR THIS ITEM. THIS ITEM WAS NOT ON THE STATE CONTRACT			E	R01 Spot Purchase under \$5,000
413984	SAN SABA CAP INC	\$ 4,265.54		Shirt and Hat Order for Dickinson Marine Lab and ERP Team			E	R01 Spot Purchase under \$5,000
414122	SUPERIOR CARPORTS INC	\$ 3,429.50		Carport			E	R01 Spot Purchase under \$5,000
414170	BAYTECH SUPPLY INC	\$ 3,448.93		Bushnell trophy cam game cameras Model 119435C with security case and Chattervox, field portable PA system for 5 additional Urban field offices.			E	R01 Spot Purchase under \$5,000
414304	MCCLAIN TRAILERS INC	\$ 949.00		Boat trailer.			E	R01 Spot Purchase under \$5,000
414326	GT DISTRIBUTORS INC	\$ -		cancel PO			E	R01 Spot Purchase under \$5,000
414523	FERGUSON ENTERPRISES INC	\$ 3,878.26		COMMERCIAL WATER HEATER FOR COOKS FERRY RESTROOM PROPERTY # 996383			E	R01 Spot Purchase under \$5,000
414696	BAYTECH SUPPLY INC	\$ 331.50		Hand tools; grip handle, axe, file and axe stone			E	R01 Spot Purchase under \$5,000
414767	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,299.11		Tools and accessories needed to perform maintenance and repairs on Mustang Island State Park facilities and equipment.			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414780	BEAR TECHNICAL SALES LLC	\$ 1,919.00		Supplies for day-to-day maintenance.			E	R01	Spot Purchase under \$5,000
414823	JOHN GOODSPEED	\$ 1,500.00		LLL: Don Yena for the Nov 2011 issue			K	R01	Spot Purchase under \$5,000
414832	WTG FUELS INC	\$ 2,354.05		of TPW magazine - rights to publish			P	R01	Spot Purchase under \$5,000
414854	CENTRAL FREIGHT LINES INC	\$ 194.04		Propane for Indian Lodge Central Freight Invoice #66512693-4 Dated July 22, 2011 - Please reference PO#187335 REIMBURSEMENT TO EMPLOYEE FOR LICENSING FEES PAID FROM PERSONAL FUNDS.			E	R01	Spot Purchase under \$5,000
415083	DAVID AVILES	\$ 92.52		emergency transport skid for ATV			E	R01	Spot Purchase under \$5,000
415141	KIMTEK CORP	\$ 3,775.00		Wireless equipment for JD Murphree			E	R01	Spot Purchase under \$5,000
415304	TITAN WIRELESS LLC	\$ 1,144.75		WMA, Tony Vonne (WL) TIRES FOR LAW ENFORCEMENT TRUCK AND F150 TRUCK TO MAINTAIN SAFETY AND VEHICLE			D	R01	Spot Purchase under \$5,000
415666	AMERICAN TIRE DISTRIBUTORS	\$ 1,023.60		Bulk unleaded gasoline for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
415682	SUNLAND DISTRIBUTORS INC	\$ 3,042.63		P # 114172 - ACCESSIBILITY CONSTRUCTION INSPECTION FEE - @ MUSE WMA - BUNK HOUSE			P	R01	Spot Purchase under \$5,000
416382	P3 CORPORATION	\$ 425.00		INSTALLATION OF ALARM AGENT MONITORING SYSTEM AT THE LIFT STATION PUMP AND MOTOR AT SAN JACINTO SP			E	R01	Spot Purchase under \$5,000
416456	CLAYTON CONTROL SYSTEMS	\$ 4,280.00		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416549	ROLLING FRITO LAY SALES LP	\$ 112.58		Education/Training Seminar entitled "Hiring the Best" for TPWD Staff Employees at Region 4 and Austin Headquarters			E	R01	Spot Purchase under \$5,000
416605	JOHN E REID AND ASSOCIATES INC	\$ 4,995.00		Milk & ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416719	HILL COUNTRY DAIRIES INC	\$ 190.96		Repair & Training Services on Accufast P8 Mail Equipment (reference FY11 PO 410678)			E	R01	Spot Purchase under \$5,000
416880	ACCURATE BUSINESS MACHINES	\$ 562.50		(2) WinZip licenses for Roger Kunshick (IT)			D	R01	Spot Purchase under \$5,000
417154	SHI GOVERNMENT SOLUTIONS INC	\$ 110.00		Tony Vonne- RB433 routerboard			D	R01	Spot Purchase under \$5,000
417656	TITAN WIRELESS LLC	\$ 225.00		FY12 water testing for drinking water			D	R01	Spot Purchase under \$5,000
417675	TARRANT COUNTY	\$ 180.00	\$ 180.00	vaccines for bison herd working at Caprock Canyons	01-DEC-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
417776	VALLEY FARM STORE	\$ 873.60		1st t-shirt order of the year			E	R01	Spot Purchase under \$5,000
418867	MOUNTAIN GRAPHICS	\$ 3,894.30		P#132800 - DOOR HARDWARE FOR CABINS AT GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
419266	REJUVENATION	\$ 4,999.40		DESTRUCTION OF DOCUMENTS AS PER APPROVED - ATTACHED PWD1037 - LAW ENFORCEMENT REGIONAL OFFICE RECORDS DESTRUCTION PER RETENTION SCHEDULE			E	R01	Spot Purchase under \$5,000
419327	ARK LA TEX SHREDDING	\$ 135.00		gloves for TDCJ work crew at Caprock			E	R01	Spot Purchase under \$5,000
419336	TIBH INDUSTRIES INC	\$ -		Scanner for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
419377	CDW GOVERNMENT INC	\$ 60.95		Propane for buildings at Balmorhea State Park			E	R01	Spot Purchase under \$5,000
419396	WTG FUELS INC	\$ 868.80		Reimbursement to employee - membership fees.			P	R01	Spot Purchase under \$5,000
419542	ROBERT ADAMI JR	\$ 50.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
419579	BEN E KEITH COMPANY	\$ 1,079.10		fy12 propane for heating park			L	R01	Spot Purchase under \$5,000
419614	JERRY R ADKINS	\$ -		Reimbursement for Pesticide License fee renewal for License #0564516 paid with personal funds.			E	R01	Spot Purchase under \$5,000
420192	FELIPE CAMACHO	\$ 125.00		trap and remove skunk from premises			E	R01	Spot Purchase under \$5,000
420291	KEVINS PEST CONTROL AND PROPERTY SERVICES	\$ 75.00		sodas & soft drinks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420409	PEPSI BOTTLING GROUP LLC	\$ 226.90		COM: Outreach--Registration fees for ACA Instructor Certification Workshop.			E	R01	Spot Purchase under \$5,000
421444	CUTTER AQUATICS	\$ 750.00		78 Annual Conference two (2) booth space sponsorship			E	R01	Spot Purchase under \$5,000
421468	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	\$ 665.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421646	BEN E KEITH COMPANY	\$ 2,324.79		Commercial food products to prepare for resale in restaurant at Indian Lodge Hydraulic components needed to install trawl winch system and hydraulic repair services to re-seal existing steering cylinders. Items and service needed for the R/V Nueces Ppty #168289.			L	R01	Spot Purchase under \$5,000
421710	SERVICE HYDRAULICS	\$ 1,995.08		NIGHT DEPOSIT BAGS			E	R01	Spot Purchase under \$5,000
421811	OFFICEMAX INCORPORATED	\$ 300.32		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
422084	BEN E KEITH COMPANY	\$ 2,492.42		Resale fishing & boating supplies for Inks Lake SP Store.			L	R01	Spot Purchase under \$5,000
422162	BISHOP DISTRIBUTING INC	\$ 1,087.10		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
422300	BEN E KEITH COMPANY	\$ 913.30		Contact: Jimmie or Craig 903/566-1615 Bldg Insurance-Reg 3 Inland Fisheries Tyler- FEMA required due to FEMA funds used-Policy# 017728166, 31-3-74679 -Assured NO.:SORM-TPW-T-Binder No.:SORM-TPW-T1-2012-period covered 4/30/12 to 4/30/13			L	R01	Spot Purchase under \$5,000
422309	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 337.04		Program expense reimbursement for buffalo soldier programming at confederate reunion grounds SHS USED 20' WIND AND WATER TIGHT STEEL SHIPPING (STORAGE) CONTAINER			E	R01	Spot Purchase under \$5,000
422375	BRAZORIA DIAMOND K INVESTMENT INC	\$ 2,100.00		M3904 phone for Jim Burney (HR)			E	R01	Spot Purchase under \$5,000
422415	Gaelic Trading Company Inc	\$ 169.00		Firedwood to be offered for resale at Goliad State Park.			D	R01	Spot Purchase under \$5,000
422444	ETC	\$ 460.00		install air bags and extended side mirrors on white shop truck - property #177429 FORD 2008 F350 CREW CAB			E	R01	Spot Purchase under \$5,000
422508	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,759.05		Daybreak Database Single User License - Includes up to 36,400 contacts per annum - Weekly client list of up to 700 contacts - Custom profiling and customized list based on indicated demo graphics			E	R01	Spot Purchase under \$5,000
422521	DAYBREAK DATA MARKETING SERVICES	\$ 999.00		Purchase of books and puzzles for resale in park store at Seminole Canyon SP & HS			E	R01	Spot Purchase under \$5,000
422766	TREASURE CHEST BOOKS LLC	\$ 604.80		POOL \$, MOTOR AND SEAL KIT TO REPAIR POOL PUMP AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
422944	RECREONICS INC	\$ 2,530.08		propane for Balmorehea State Park			E	R01	Spot Purchase under \$5,000
423093	WTG FUELS INC	\$ 1,277.77		Hearth Stone for Colorado Bend residence chimney repair.			P	R01	Spot Purchase under \$5,000
423158	WESLEY H KING	\$ 100.00		(1) case of Hornaday 308 SST ammo and gun case for Shawn Gray - Big Game program			E	R01	Spot Purchase under \$5,000
423265	GULF COAST TACTICAL SUPPLY LLC	\$ 321.70		Reimbursement to J Lalla - purchase of fuses, prop#186343			E	R01	Spot Purchase under \$5,000
423488	JVONNE P LALLA	\$ 9.28		Job #120642 - Wild About Safety - TPWD Safety Campaign Windshield Decal - 4" Diameter			E	R01	Spot Purchase under \$5,000
423611	CORPORATE IMPRESSIONS INC	\$ 1,087.56		Program expense reimbursement for travel to Lake Brownwood SP from EL Paso Tx for annual buffalo soldier outdoor education invite.			E	R01	Spot Purchase under \$5,000
423830	PROJECT CHANGE EL PASO	\$ 1,368.03		Early Registration fee for Small Game Staff to attend the National Bobwhite Technical Meeting, August 7-10, 2012			E	R01	Spot Purchase under \$5,000
424496	TEXAS WILDLIFE ASSOCIATION	\$ 1,000.00		Meter and probes			E	R01	Spot Purchase under \$5,000
424718	WATER MONITORING SOLUTIONS	\$ 4,214.00		WORK TO IMPROVE HABITAT FOR A VARIETY OF ANIMALS, BTTH BUDGET AND ROB			E	R01	Spot Purchase under \$5,000
424915	RAYMOND HENRY SERVICES	\$ -		spawning building supplies/equipment			E	R01	Spot Purchase under \$5,000
424967	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 2,757.52		Hydrogen generator - VWR Hydro Generator 100cc/min			E	R01	Spot Purchase under \$5,000
425071	CUEVAS DISTRIBUTION INC	\$ 4,977.00		janitorial supplies for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
425127	TIBH INDUSTRIES INC	\$ -		Alarm Monitoring for Eisenhower SP			E	R01	Spot Purchase under \$5,000
425569	GRAYSON PRO-TECH INC	\$ 210.00	\$ 210.00	Headquarters Building	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425614	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 4,965.10		For Dale Shively, CF-Austin 512-389-4686, OEM MS5 Minisonde 5 Multiprobe w/internal battery pack, series 5 graphite conductivity, hach LDO sensor, depth sensor 100m, delivery to Austin at no charge. Per attached quote.			E	R01	Spot Purchase under \$5,000
425853	HOME DEPOT	\$ 4,844.60		Insulation, OSB, and 2 x 4s needed for shelter renovations.			E	R01	Spot Purchase under \$5,000
425854	SEAWORTHY MARINE SUPPLY INC	\$ 3,705.05		GOODS-Parts, Supplies, and accessories for the R/V San Antonio Ppty #188627 and the incomplete Vessel (No Ppty # yet).			E	R01	Spot Purchase under \$5,000
426068	TOP JOB CLEANING SERVICE	\$ 3,384.00	\$ 3,384.00	JANITORIAL SERVICE FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426074	EAST TEXAS ALARM INCORPORATED	\$ 264.00	\$ 264.00	ALARM MONITORING FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426110	ONSET COMPUTER CORP	\$ 4,500.00		Conductivity/Salinity high accuracy data loggers to be used in aquaculture. TPWD contact is Dusty McDonald 361-972-5483. P# 136459 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT BASTROP STATE PARK			E	R01	Spot Purchase under \$5,000
426174	WAMPLER MANUFACTURING LTD	\$ 680.00		Net for trapping wildlife with control and remote release equipment			E	R01	Spot Purchase under \$5,000
426238	CHEROKEE CAPTURING SERVICE	\$ 2,500.00		Repair and Replace aireator @ sewer field			E	R01	Spot Purchase under \$5,000
426250	J&J OILFIELD ELECTRIC CO INC	\$ 4,145.00		Palo Pinto Mtns SP - chainsaws and			E	R01	Spot Purchase under \$5,000
426316	DOWELL ACE HARDWARE	\$ 2,845.00		posts to secure boundary			E	R01	Spot Purchase under \$5,000
426476	MYRON CORP	\$ 578.46		magnetic pick up tool w/flashlight for use by Req 4 WL field staff			E	R01	Spot Purchase under \$5,000
426490	CYNTHIA ANN BRANDIMARTE	\$ 18.90		Reimbursement - Cynthia Brandimarte - Historic Sites Program Related Expenses			E	R01	Spot Purchase under \$5,000
426500	EDWARDS AQUIFER AUTHORITY	\$ 20.00		Seminar payment for C. Norris to attend Distinguished Lecture on			E	R01	Spot Purchase under \$5,000
426529	UNIFIRST HOLDINGS INC	\$ 1,954.98	\$ 2,104.50	September 26, 2012. mat service for fleet and radio area	01-SEP-12	29-OCT-13	E	R01	Spot Purchase under \$5,000
426850	KATUS LLC	\$ 975.00		P#126458 - ADA ACCESSPLAN REVIEW AND INSPECTION AT SHELDON STATE PARK			E	R01	Spot Purchase under \$5,000
426858	T BAR M INC	\$ 1,100.00	\$ 1,100.00	Rental of Conference room for meeting held SEPT 25-27 at the T Bar M Resort, New Braunfels, TX. Agency Contact: Mary Baltierra 512-389-8111	01-SEP-12	27-SEP-12	E	R01	Spot Purchase under \$5,000
427013	ROLLING FRITO LAY SALES LP	\$ 76.19		Chips, nuts, cracker and cookies to restock Frito Lay vendor supplies display for resale at Inks lake SP store.			E	R01	Spot Purchase under \$5,000
427616	CITY OF ABILENE	\$ 2,460.00		FY13 WATER TESTING & COUPONS	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427644	DIALTONESERVICES LP	\$ 559.70	\$ 624.70	satellite phone service for Region 1 PPO's, reference PO #422832	01-SEP-12	30-MAY-14	E	R01	Spot Purchase under \$5,000
427733	J CLINT ANDERSON COMPANY	\$ 3,879.00		Education/Training Seminar entitled "Navigating the Balance Between Empowerment and Accountability" for Region 4 Employees			E	R01	Spot Purchase under \$5,000
427745	TIBH INDUSTRIES INC	\$ 9,083.00	\$ 9,253.00	Renewal for FY 2013 of janitorial service for San Angelo Regional office Sept. 1, 2012 thru Aug. 31, 2013	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
427819	GREEN BUILDING CERTIFICATION INSTITUTE	\$ 2,250.00		P# 122815 - LEED CERTIFICATION AT SHELDON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
428007	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 68.25		Signs for waste water plant as required by TCEQ			E	R01	Spot Purchase under \$5,000
428106	WORKPLACE RESOURCE LLC	\$ 1,550.88		(2) Embody chair for Habitat program (K. Hardin & J. Schmerler)			E	R01	Spot Purchase under \$5,000
428197	JASCO INCORPORATED	\$ -		Flow cell repair kit and labor for repair to a GPC model # MD-2010 property # 174780 Service repair period is October 24, 2012 through December 3, 2012.			E	R01	Spot Purchase under \$5,000
428199	TIMOTHY ERELL WALKER	\$ 23.94		FILM DEVELOPING AND DUPLICATING SERVICES FOR STATE GAME WARDEN EVIDENCE			E	R01	Spot Purchase under \$5,000
428406	GLR TRANSPORT INC	\$ 425.00		COM: EDU: TRANSPORT CONTAINER TO NTEC			E	R01	Spot Purchase under \$5,000
428509	SHERRY MANUFACTURING CO INC	\$ 3,180.00		Souvenir clothing for adult and youth with Inks Lake SP name drop for resale at SP store.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428573	BRAZOS WALKING STICKS	\$ 392.50		Walking/Hiking sticks for resale in park store at Seminole Canyon SP & HS. See attached short text for explanation of purchase order. Reimbursement to employee Terre Davila for a Texas Commercial Driver's License (CDL) fee. Office supplies for District office use.			E	R01	Spot Purchase under \$5,000
428624	TERRE L DAVILA	\$ 11.00					E	R01	Spot Purchase under \$5,000
428795	TIBH INDUSTRIES INC	\$ 529.54					E	R01	Spot Purchase under \$5,000
429051	MARINELAND OF WACO INC	\$ 279.19		Trolling motor COM: Outreach--Kooler Bags for Aquatic Education Volunteers & Sunshades for PW Volunteers throughout the state.			E	R01	Spot Purchase under \$5,000
429056	AUSTINTATIOUS ADVERTISING	\$ 935.25		Bulk Fuel Purchase for Region 5 District 8 Non TPWD Owned Bulk Fuel Tank located at 566 S. CR 1120 Riviera, TX			E	R01	Spot Purchase under \$5,000
429109	COASTLINE TRANSPORTATION INC	\$ 4,652.70		COM: Outreach--Breezin Plastic Hand Fans for Aquatic ED Volunteers			P	R01	Spot Purchase under \$5,000
429182	4IMPRINT INC	\$ 473.24		Rental of recreational, park, picnic, & playground equipment & accessories: climbing wall rental for TPWD Coastal Expo event in Edinburg, TX, Feb. 7-8, 2013. No term contract, Quote attached. Contact Amy Ringstaff 512-389-4725			E	R01	Spot Purchase under \$5,000
429466	GIGS INC	\$ 2,800.00		Bulk Fuel (gasoline) for use at Seminole Canyon SP & HS. Spot Purchase under 1000 Gallons.			E	R01	Spot Purchase under \$5,000
429469	PICO PETROLEUM PRODUCTS	\$ 2,869.60		963-Non Biddable Miscellaneous Items - 2013 Membership Due for Ed Hegen, RML			P	R01	Spot Purchase under \$5,000
429475	AMERICAN FISHERIES SOCIETY	\$ 97.00		Commercial Food for resale at the Black Bear Restaurarant - Indian Lodge			E	R01	Spot Purchase under \$5,000
429477	BEN E KEITH COMPANY	\$ 570.41		Membership fee for Mike Loftice (employee reimbursement)			L	R01	Spot Purchase under \$5,000
429500	MICHAEL E LOFTICE	\$ 120.00		COM: EDU: Gun cleaning kits for incentive awards			E	R01	Spot Purchase under \$5,000
429550	OTIS TECHNOLOGIES INC	\$ 4,791.00		Employee Reimbursement for dues paid to the Professional Association of Diving Instructors (PADI) as required by Artificial Reef Prog. Scientific Diving Standards and Safety Manual. Membership term is Jan. 1, 2013-Dec. 31, 2013.			E	R01	Spot Purchase under \$5,000
429614	JIMMY D SHIVELY	\$ 105.00		Move Regional offices located in San Angelo to the new Wildlife Regional office located in Alpine, Texas.			E	R01	Spot Purchase under \$5,000
429792	SIGNEFOUR INC	\$ 3,116.00		TO MAINTAIN AREA WATER SUPPLY TO WILDLIFE AND LIVESTOCK			E	R01	Spot Purchase under \$5,000
429818	EXACT SUPPLY COMPANY LLC	\$ -		BULK FUEL			E	R01	Spot Purchase under \$5,000
430009	KELLY PROPANE & FUEL LLC	\$ 1,287.41		Registration fees for the Texas Chapter American Fisheries Society for Jan. 17-19, 2013 for Coastal employee.			E	R01	Spot Purchase under \$5,000
430110	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 90.00		Packs for resale in state park store.			E	R01	Spot Purchase under \$5,000
430222	DAJO ADVENTURE GEAR	\$ 351.40		Reimbursement to Froylan Hernandez, Employee ID 101181 for prepayment of block of rooms for lodging expenses for staff associated with the Desert Bighorn Sheep translocation effort Dec 17-19, 2012 at the Holiday Inn Express & Suite Alpine.			E	R01	Spot Purchase under \$5,000
430448	FROYLAN HERNANDEZ	\$ 429.40		red sandstone boulders			E	R01	Spot Purchase under \$5,000
430662	LON A WILLIAMS	\$ 4,743.00		COM: EDU: ARCHERY EQUIP FOR H RAO			E	R01	Spot Purchase under \$5,000
430724	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 1,419.00		500 copies of "Conservation Easements: A Guide for Texas Landowners" booklets			E	R01	Spot Purchase under \$5,000
430999	TEXAS LAND TRUST COUNCIL	\$ 375.00		Remove & Replace AC/Heating ducts @ Park HQ Prop. # 996547 Hub Vendor			E	R01	Spot Purchase under \$5,000
431118	ACE HARDWARE OF MINERAL WELLS	\$ 3,900.00		Rewiring required for Park Residence, Property # 895821			E	R01	Spot Purchase under \$5,000
431428	TIMOTHY B MILLER DBA MILLER ELECTRIC	\$ 970.00		GOODS-Tools and equipment used by the Maintenance shop staff for various projects.			E	R01	Spot Purchase under \$5,000
431704	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,877.25		FY13 ELECTRICAL SUPPLIES			E	R01	Spot Purchase under \$5,000
431806	ACE HARDWARE OF MINERAL WELLS	\$ 424.55					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432455	AQUARIUM WORLD	\$ 643.30		Tank & tank supplies for octopus tank.			E	R01	Spot Purchase under \$5,000
432530	HOME DEPOT	\$ 1,917.00		TXMAS-12-51V010 FY13 Pool Salt			E	R01	Spot Purchase under \$5,000
432583	BEN E KEITH COMPANY	\$ 3,046.21		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
432815	CITY OF JASPER	\$ 163.68		Disposal of building debris.			E	R01	Spot Purchase under \$5,000
432868	CHARLES PEST CONTROL SERVICES INC	\$ 2,490.00	\$ 2,490.00	PEST CONTROL SERVICE FOR MARCH 2013 TO AUG 2013	18-MAR-13	18-AUG-13	E	R01	Spot Purchase under \$5,000
433154	BIOMATTERS LTD	\$ 795.00		Geneious 6.1 software			D	R01	Spot Purchase under \$5,000
433436	GT DISTRIBUTORS INC	\$ 53.00		upgrade/maintenance for Dijar Lutz-Carrillo (IF)			E	R01	Spot Purchase under \$5,000
				Buckies to repair web belts					
				Electrical pedestals necessary to replace damaged and malfunctioning pedestals. Specialty item not on term contract. No HUB available.					
434094	HILL COUNTRY ELECTRIC SUPPLY LP	\$ 3,060.00					E	R01	Spot Purchase under \$5,000
				Internal Repairs - Fabrication Services (929-48) - Modify hydraulic pump mounting bracket to fit on engine in order to make hydraulic trawl winch operational on the RV Sabine (Ppty# 201672) Service dates: 4/22/13 - 05/03/13			E	R01	Spot Purchase under \$5,000
434496	CITY MACHINE & IRON WORKS INC	\$ 175.00		Air Conditioner Unit for Maintenance House			E	R01	Spot Purchase under \$5,000
434552	HILL SHEET METAL AND AIR CONDITIONING	\$ 3,895.00		Toilet partitions needed for replacement of existing at Group Recreation Hall, Property #895716			E	R01	Spot Purchase under \$5,000
434645	TEXOMA BUILDERS SUPPLY CO	\$ 2,672.12		Purchase of Firestorm bird callers, cases and battery charger to be used during the Grassland Bird Project			E	R01	Spot Purchase under \$5,000
434675	BAYTECH SUPPLY INC	\$ -					E	R01	Spot Purchase under \$5,000
435049	BEXAR LAND TRUST INC	\$ 2,450.00		Sponsorship / Nature Rocks San Antonio			E	R01	Spot Purchase under \$5,000
435119	BEN E KEITH COMPANY	\$ 1,277.12		commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
435140	T WEAVER ENTERPRISES INC	\$ 1,199.40		Lap top brief cases for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
435443	B & H FOTO & ELECTRONICS CORP	\$ 517.20		Mickie Campbell GoPro Hero3 camera			D	R01	Spot Purchase under \$5,000
435620	3MB INTERIOR PLUS	\$ 1,000.00		21 CU. FOOT TOP FREEZER			E	R01	Spot Purchase under \$5,000
435688	T WEAVER ENTERPRISES INC	\$ 3,925.86		REFRIGERATOR			E	R01	Spot Purchase under \$5,000
				ADMIN SHIRTS FOR REGION V					
				MISC SNACKS AND RENTAL FEE					
				FOR VENDING MACHINES AT					
				POOL AND HEADQUARTERS					
435755	SAN ANTONIO SNACKS & VENDING LP	\$ 765.45		LOCATION			E	R01	Spot Purchase under \$5,000
436295	ASTRO APPAREL AND UNIFORMS LLC	\$ 1,255.40		STAFF WEAR - INLAND FISHERIES REGION 2			E	R01	Spot Purchase under \$5,000
436317	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 2,500.00		COM: EDU: NBEF STUDENT PATCHES			E	R01	Spot Purchase under \$5,000
				NEW PO NEEDED FOR					
				INCORRECT VENDOR USED - OLD					
				PO# 430991 - REPAIRS TO					
				TOILETS AND URINALS AT					
436368	ROTO ROOTER SERVICES COMPANY	\$ 4,825.99		RESTROOMS AT BRAZOS BEND STATE PARK PN # 193483			E	R01	Spot Purchase under \$5,000
436411	L COM GLOBAL CONNECTIVITY	\$ 123.90		Tony Vonne- lightning surge protectors			D	R01	Spot Purchase under \$5,000
				***RIDER 27 \$\$\$**INTERNAL					
				REPAIR, ESTIMATED PARTS,					
				SUPPLIES & LABOR TO REPAIR					
				2000 CHEVY TRUCK, PROPERTY					
436426	ALICE CHEVROLET BUICK GMC	\$ 2,941.36		#168649 AT LK CORPUS CHRISTI SP.			E	R01	Spot Purchase under \$5,000
436510	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ -		Google Nexus 7 tablet for Susan Loomis (COM)			D	R01	Spot Purchase under \$5,000
436515	GAELUC TRADING COMPANY INC	\$ 169.00		M3904 for Jim Burney - stock			D	R01	Spot Purchase under \$5,000
436700	CRISTINA M LOPEZ	\$ 275.00		replacement			E	R01	Spot Purchase under \$5,000
				FY13-MKT: Photo shoot for OAM					
				***RIDER 27 \$\$\$**REPAIRS TO 2002					
				CHEVY TRUCK, PROPERTY					
436951	REMY'S AUTO SERVICE	\$ 532.62		#172340 LOCATED AT BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000
437023	AIRFRE FILTER SERVICE	\$ 62.99	\$ 378.00	HVAC Maintenance-Waco Facility for FY2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437052	BECKMAN COULTER INC	\$ 4,195.80		Sequencer supplies for use in the genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
437105	ENVIRODYNE LABORATORIES INC	\$ 2,126.00	\$ 2,763.00	Annual 2013-2014 Water Testing and Collection for Water Plants #1 and #2 at Brazos Bend State Park	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437126	BAYTECH SUPPLY INC	\$ 3,100.00		Stunner Standard Bolt gun, braided nylon rope and pump up sprayer for use by Big Game Program staff in capture of deer and elk for CWD analysis.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437291	STAR-TEX PROPANE INC	\$ 3,188.25		FY14 PROPANE			E	R01	Spot Purchase under \$5,000
437391	GT DISTRIBUTORS INC	\$ 2,200.00		Equipment for 59th Cadet Class Camera Inspection and Recording of Gravity Flow Lines Throughout the Park @ Guadalupe River State Park			E	R01	Spot Purchase under \$5,000
437439	AAA AUGER HOLDINGS INC	\$ 4,807.50					E	R01	Spot Purchase under \$5,000
437674	TITAN WIRELESS LLC	\$ 2,398.00		Taylor Blakwell- wireless access points and racks			D	R01	Spot Purchase under \$5,000
437683	IMMELS DAIRY SERVICE INC	\$ 1,120.00		Water needed to recharge tower for well system, Enchanted Rock IPHONE 5 16GB, 4GB TETHERING DATA, IPHONE CAR CHARGER AND IPHONE ARMOR SERIES CASES FOR THE STATE PARK LAW ENFORCEMENT PROGRAM LIEUTENANTS AND DIRECTOR			E	R01	Spot Purchase under \$5,000
437828	AT&T CORP	\$ 2,559.92					E	R01	Spot Purchase under \$5,000
437895	SANDERS PROPANE INC	\$ 4,982.75		FY14 Propane	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437897	WAMPLER MANUFACTURING LTD	\$ 3,265.00		Purchase of Cedar Logs for fence repairs of stake and rider fences at Barrington Living History Farm. Rider 27 Funds.			E	R01	Spot Purchase under \$5,000
438452	ACE HARDWARE OF MINERAL WELLS	\$ 3,680.00		Grease trap, Park Concession Store, Prop #996407			E	R01	Spot Purchase under \$5,000
438550	REPUBLIC SERVICES INC	\$ 4,783.20		** PREV MAINT \$ ** TEMPORARY JUMPSTER RENTAL TO REMOVE DEBRIS FROM LAKEVIEW AT ESTERO LLANO GRANDE SP. RENTAL FROM JULY 18, 2013 THROUGH AUGUST 17, 2013.			E	R01	Spot Purchase under \$5,000
438555	FREEDOM ELECTRIC	\$ 467.50		Install Electrical Service for Air Compressor			E	R01	Spot Purchase under \$5,000
439027	OFFICEMAX INCORPORATED	\$ 265.29		Image Transfer Kit for HR color printer			E	R01	Spot Purchase under \$5,000
439193	BAYTECH SUPPLY INC	\$ 463.32		Items used for check stations for Wildlife staff.			E	R01	Spot Purchase under \$5,000
439194	SUPERIOR JANITORIAL SERVICE	\$ 4,800.00	\$ 4,800.00	Janitorial Services for the Wildlife and Law Enforcement offices in Kerrville.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439199	BRALY BUILDERS SUPPLY COMPANY INC	\$ 2,997.48		Cost to be split . Pole Barn for GEWMA; MMR Funds			E	R01	Spot Purchase under \$5,000
439661	UNITED SITE SERVICES OF TEXAS INC	\$ 1,721.73	\$ 1,721.73	Monthly Rental of a Portable Restroom - FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439699	KENDALL COUNTY WCID NO 1	\$ 414.00	\$ 738.00	Water testing as required by TCEQ	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440050	HOME DEPOT	\$ 3,000.00		RIDER - 27 -- GRANITE COUNTERTOP FOR NEW REGISTRATION COUNTER AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
440085	REDDY ICE CORPORATION	\$ 907.50		FY14-15 ICE FOR RESALE (TPASS EXPEMPTION FOR PERISHABLE GOODS)	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440451	BROWNELLS INC	\$ 3,398.00		Night vision goggles for LE officers at Fairfield Lake State Park			E	R01	Spot Purchase under \$5,000
440635	HORNE ENTERPRISES INC	\$ -	\$ 360.00	TMB Security system monitoring for Headquarters Building Service Period Sept 1, 2013 through August 31, 2014. Will be paid with a procurement card.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440650	WTG FUELS INC	\$ 668.70		propane for Davis Mountains SP: Interpretive Center, Camping Area, trailer Site, and Managers House			E	R01	Spot Purchase under \$5,000
440674	MORGAN MECHANICS	\$ 2,570.00		INTERNAL REPAIR ESTIMATED AMOUNT TO REPLACE TRANSMISSION & ALL 4 BALL JOINTS INCLUDING UPPER CONTROL ARMS TO LE VEHICLE (178459) FOR K. FAGG REGION5-DISTRICT 5			E	R01	Spot Purchase under \$5,000
440677	HELENA CHEMICAL COMPANY	\$ 3,700.00		Granular Herbicide Blower - ABI MOD#7800 for Dist. 3E to use in spraying herbicides on area lakes			E	R01	Spot Purchase under \$5,000
440700	INTELLICAM LLC	\$ 2,500.00		SURVEILLANCE ACCESSORIES			E	R01	Spot Purchase under \$5,000
440828	FM SUPPLY COMPANY	\$ 296.40		Portable spotlights for protocol cases.			E	R01	Spot Purchase under \$5,000
441191	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,040.25		SHELTER MATERIALS FOR MAINTENANCE (Prop#895703)			E	R01	Spot Purchase under \$5,000
441232	CONSTRUCTION SAFETY PRODUCTS INC	\$ 780.00		(40) Mirrored compasses as Fire safety equipment for Reg 3			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
441552	COMFORT AIR ENGINEERING INC	\$ 3,253.80		parts and labor to replace unit			E	R01	Spot Purchase under \$5,000
441603	E AND L GOMEZ INC	\$ 60.00		controller on RTU #6 Towing fee. FY14-MPR: Color correction & audio conforming on story for PBS TV show			E	R01	Spot Purchase under \$5,000
441781	PUEBLO PRODUCTIONS LLC	\$ -		SmartBuy purchase of 16" Echo chain saw needed for Fisheries Management activities.			E	R01	Spot Purchase under \$5,000
442076	HD SUPPLY	\$ 245.78		Internal Repairs. Replace AC/Heat unit at East Residence assigned to Jeffrey Gunnels			X	R01	Spot Purchase under \$5,000
442389	DUBLINS REPAIR SERVICE	\$ 4,995.00		COM: Outreach--Room rental for Leadership Conference for TCIN on 10/17/13			E	R01	Spot Purchase under \$5,000
442513	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 320.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE - WAR ERA BULLET NECKLACES			E	R01	Spot Purchase under \$5,000
442725	VETERANS GEAR	\$ 2,500.00		COM: EDU: LAND FOR MENTORED HUNT			E	R01	Spot Purchase under \$5,000
442760	T BAR DRILLING INC	\$ 4,800.00		shipment of water samples to the AEW lab, person didn't know UPS is no longer a contract vendor			E	R01	Spot Purchase under \$5,000
442788	UNITED PARCEL SERVICE INC	\$ 20.56		Merchandise for resale at Inks Lake Park Store: Jewelry and albums for Penny Press.			E	R01	Spot Purchase under \$5,000
443124	CTM GROUP INC	\$ 1,225.00		GOODS-Replacement parts for the Shrimp Trawl cables on the R/V Nueces Pty #168289			E	R01	Spot Purchase under \$5,000
443341	DAWSON PIPE AND CABLE	\$ 118.00		chair for Mary Dean			X	R01	Spot Purchase under \$5,000
443446	NEUTRAL POSTURE INC	\$ 682.84		MEN'S SCREENPRINT T-SHIRTS. ICON DESIGN, BUFFALO LINE DESIGN, OUT LONGHORN DESIGN, GATEWAY BISON DESIGN AND LADIES ALPINE LACE					
443561	EMI SPORTSWEAR INC	\$ 1,946.25		LONGSLEEVED TEES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443564	ORGANIZATION OF WILDLIFE PLANNERS	\$ 250.00		Government Membership Fees for FY14 Nov 2013 - Nov 2014			E	R01	Spot Purchase under \$5,000
443574	JACKSON PACIFIC INC	\$ 3,600.00		Picture frame with custom design and text to be sold as a souvenir to visitors as a reminder of their visit.			E	R01	Spot Purchase under \$5,000
443876	PICO PETROLEUM PRODUCTS	\$ 1,497.29		Purchase of Bulk Fuel Diesel 500 gallons Service for labor & parts to address the 2013 annual inspection red tag deficiencies that were discovered at the San Jacinto Monument to ensure safety of staff & preservation of property & artifacts per proposal dated 11-11-13			P	R01	Spot Purchase under \$5,000
443886	SIEMENS INDUSTRY INC	\$ 1,120.50		COM: EDU: HED/OUT INCENTIVES - WRISTBANDS			E	R01	Spot Purchase under \$5,000
443945	AUSTINTATIOUS ADVERTISING	\$ 4,995.00		Movement of household goods for Steve Killian from Brazos Bend SP to Garner SP			E	R01	Spot Purchase under \$5,000
443989	COVAN WORLD WIDE MOVING INC	\$ 4,992.86		Supervisory Skills and Coaching Skills for 2 SFLM February 2014 classes			E	R01	Spot Purchase under \$5,000
444175	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 1,380.00		EMERGENCY REPAIR, ESTIMATE TO PUMP OUT MAIN AND RV RESTROOM LIFT STATIONS OF THE WASTEWATER SYSTEM, PROP #997987, DUE TO BLOCKAGE IN THE TWO-MILE FORCE MAIN LINE. BLOCKAGE OCCURRED DURING THE THANKSGIVING HOLIDAYS.			E	R01	Spot Purchase under \$5,000
444315	STUMP ENTERPRISES	\$ 4,500.00		Jason Cox- wireless ap and poe adapter			E	R01	Spot Purchase under \$5,000
444517	TITAN WIRELESS LLC	\$ 121.50		P#115766 - TAS PLAN REVIEW AND INSPECTION AT MOTHER NEFF STATE PARK			D	R01	Spot Purchase under \$5,000
444558	P3 CORPORATION	\$ 1,000.00		DO NOT MAIL WARRANT - REMIT TO MARGARET SCARBOROUGH - Registration for Dakus Geeslin to attend the the Southern Chapter AFS Spring Meeting in Charleston, SC 1/22-26/13.			E	R01	Spot Purchase under \$5,000
444571	SOUTH CAROLINA CH OF THE AMERICAN FISHERIES SOC	\$ 150.00		Refurbished replacement color cartridge for office copier.			X	R01	Spot Purchase under \$5,000
445598	LD PRODUCTS INC	\$ 129.42		Custom built tandem axle aluminum boat trailer (120-90)			E	R01	Spot Purchase under \$5,000
445673	MOWDY BOATS OF TEXAS LLC	\$ 3,200.00		FY14-MPR: Underwater footage for PBS / TPW TV show			E	R01	Spot Purchase under \$5,000
445738	SYNERGY PRODUCTIONS INC	\$ 1,000.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446204	REPUBLIC SERVICES INC	\$ 534.49		40 yard waste container for debris removal of 48 wooden bunk bed frames			E	R01	Spot Purchase under \$5,000
446580	BINSWANGER ENTERPRISES LLC	\$ 614.84		Window Installed in SP Meeting Room Door			E	R01	Spot Purchase under \$5,000
446583	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ 2,000.00		MEMBERSHIP DUES FOR BRENT LEISURE			E	R01	Spot Purchase under \$5,000
446633	JOHNS WELDING AND FABRICATION	\$ 2,150.00		P#115974 - FABRICATION - HOT DIP GALVANIZE AND BORE HOLE INSTALLATION OF HANDRAILS			E	R01	Spot Purchase under \$5,000
446641	DAKOTA PREMIUM HARDWOODS	\$ 4,035.39		Precut Lumber for furniture build project - Exhibit Shop - Tom Lamm boat parts for various boats (189635, 181804, 153980 and 153980)			E	R01	Spot Purchase under \$5,000
446714	DONOVAN MARINE INC	\$ 965.62					E	R01	Spot Purchase under \$5,000
446754	SHARE IT DIGITAL RIVER INC	\$ 265.00		Paul Fleming- ET GeoWizards software			D	R01	Spot Purchase under \$5,000
447040	COMFORT AIR ENGINEERING INC	\$ 4,217.00		Cooling Tower Bypass Valve Actuator Replacement			E	R01	Spot Purchase under \$5,000
447285	R&R CONSTRUCTION	\$ 2,150.00		estimate to pump out 2 septic tanks at Monahans Sandhills SP			E	R01	Spot Purchase under \$5,000
447520	BEN E KEITH COMPANY	\$ 1,887.48		commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
447730	FRAZER BROTHERS	\$ 1,927.40		Living History Travel Trunk Items - Curatorial Services - Joanne Avant Annual service agreement for 3 Generac 135kw generators at the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
447789	EMERGENCY POWER SERVICE	\$ 2,317.50	\$ 3,352.50	Samples from Tehuacana, Basset, and Town Creek will be collected tennatively in April, July, and August. Sample analysis from TCEQ for each trip will be delivered no later than 30 days after samples are collected.	10-MAR-14	10-MAR-15	E	R01	Spot Purchase under \$5,000
448317	WINSBOROUGH CONSULTING	\$ 1,800.00	\$ 4,999.99	Beef liver for feeding aquarium fish at state fish hatcherv.	01-APR-14	30-SEP-14	E	R01	Spot Purchase under \$5,000
448438	PREFCO DISTRIBUTION LLC	\$ 1,073.95		Commercial food items for resale at the BBR			E	R01	Spot Purchase under \$5,000
448489	BEN E KEITH COMPANY	\$ 3,991.39		30 YARD DUMPSTER DELIVERY AND HAUL AWAY SERVICES FOR THE DOMOLISHED FISHING PIERS AT SHELDON LAKE SP.			L	R01	Spot Purchase under \$5,000
448593	REPUBLIC SERVICES INC	\$ 3,370.52		Subscription License - Stock Photos - Interpretive Services - Exhibit Shop			E	R01	Spot Purchase under \$5,000
448704	SHUTTERSTOCK IMAGES LLC	\$ 3,589.00					E	R01	Spot Purchase under \$5,000
448728	SINKHOLE RANCH PROPERTY ASSOCIATION	\$ 97.00		association and road maintenance dues for Devils Sinkhole			E	R01	Spot Purchase under \$5,000
448930	THE GOOD SHEPHERD HOSPITAL INC	\$ 15.00		Drug alcohol testing			E	R01	Spot Purchase under \$5,000
449165	GAELIC TRADING COMPANY INC	\$ 1,000.00		Jim Burney-SP M3904 Phones			D	R01	Spot Purchase under \$5,000
449458	HB ENTERPRISES INC	\$ 150.00		(1) Porta Potty unit rental for Big Game Program protocol case in Sandia, Tx. April 30 - May 8, 2014 COM: Outreach--Math TEKS			E	R01	Spot Purchase under \$5,000
449763	ZANE JOHN LAWS	\$ 500.00		Correlations Contractor for Project WILD Program			E	R01	Spot Purchase under \$5,000
449819	FIVE STAR AC AND HEAT	\$ 4,950.00		Purchase and installation of Ruud RSNL-C060 5ton Package Air conditioning unit with 10kW heating for Chaparral WMA Office bldg Prop 960141. Incl. all parts and labor, and the decommissioning and disposal of existing non functioning unit.			E	R01	Spot Purchase under \$5,000
449980	CLAY A BOONE	\$ 26.50		Reimbursement to employee Clay Boone for horse feed purchased with personal funds.			E	R01	Spot Purchase under \$5,000
449988	MICHAEL ANTHONY BUROW	\$ 60.00		Employee reimbursement for CDL renewal fee			E	R01	Spot Purchase under \$5,000
450014	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,300.41		600 GALLONS DIESEL FUEL TO BE DELIVERED TO MAD ISLAND WMA			P	R01	Spot Purchase under \$5,000
450342	MAHAN MOVING LLC	\$ 3,384.00		moving expenses for WL Biologist Trey Barron from Pampa to Victoria, Tx			E	R01	Spot Purchase under \$5,000
450634	MAXEY ENERGY COMPANY	\$ 2,218.13		BULK FUEL PURCHASE FOR LOST MAPLES STATE NATURAL AREA			P	R01	Spot Purchase under \$5,000
450643	ON ALERT SECURITY	\$ 299.40	\$ 299.40	ALARM MONITORING SERVICE FOR COLLEGE STATION L.E. FIELD OFFICE.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450672	NEUTRAL POSTURE INC	\$ 682.84		Model 8600 chair with adjustable armrests for N. Antenor			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
450705	OHM ELECTRIC CO	\$ 2,589.00		Electrical services work to upgrade water well, electrical service to install surge protectors for main breakers at Barton Warnock Visitor Center			E	R01 Spot Purchase under \$5,000
450746	MSP HOLDINGS LLC	\$ 671.05		Kayaking equipment needed for interpretive classes at Lake Livingston SP.			E	R01 Spot Purchase under \$5,000
451072	NED A MCLEANE	\$ 416.50		MERCHANDISE FOR RESALE IN PARK STORE-POTTERY BY NED MCLEANE-ASSORTED PIECES			E	R01 Spot Purchase under \$5,000
451404	BEN MEADOWS COMPANY	\$ 1,284.35		Chainsaw Packs & Chainsaw Accessories Needed to Equip Sawyers for Trail Cleaning & Tree Removal at Bastrop & Buescher State Parks			E	R01 Spot Purchase under \$5,000
451430	ASSOCIATION FOR CONSERVATION INFORMATION	\$ 299.00		COM - FY14 - CONFERENCE REGISTRATION FOR JOSH HAVENS			E	R01 Spot Purchase under \$5,000
451495	WATSON ELECTRIC	\$ 120.00		Installation charge for fixture at DML			E	R01 Spot Purchase under \$5,000
451545	BK MECHANICAL SERVICES INC	\$ 4,995.00		P# 126524 - HVAC REPLACEMENT AT DICKINSON MARINE LAB			E	R01 Spot Purchase under \$5,000
451630	SPECIALTIES UNLIMITED INTERNATIONAL	\$ 4,997.25		Lapel pins for the Tx Master Naturalist and the Tx Nature Trackers programs			E	R01 Spot Purchase under \$5,000
451731	DON DAVID MARTIN	\$ -		P#126458 - CONSTRUCT MASONARY WALL AT SHELDON LAKE			E	R01 Spot Purchase under \$5,000
452098	TEXAS RURAL WATER ASSOCIATION	\$ 220.00		TRAINING--Wastewater class for Bernie Alder, Employee ID#100385			E	R01 Spot Purchase under \$5,000
452247	WAYNE MELCER	\$ 1,806.00		Granite gravel, by the yard, for park trails and trailhead maintenance and upkeep			E	R01 Spot Purchase under \$5,000
452441	URBAN CIRCLE LLC	\$ 235.25		COM: Branded staffwear for Division Office Staff			E	R01 Spot Purchase under \$5,000
452655	WARREN POWER AND MACHINERY INC	\$ 801.36		Bulldozer Filters and Fluids for Operation of lease/loaner equipment, no prop#			E	R01 Spot Purchase under \$5,000
452868	GREEN PLANET INC	\$ 2,731.00		The removal, transportation, and proper disposal of hazardous chemical waste. Contract beginning on 23-July-2014 to 22-August-2014			E	R01 Spot Purchase under \$5,000
452952	TAYLOR PEST CONTROL INC	\$ 840.00		FY15 PEST CONTROL SERVICES	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
453031	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,042.00		TRAILER AS PER QUOTE #7231401 #VHW612SA			E	R01 Spot Purchase under \$5,000
453120	CASEY A GALLAGHER	\$ 1,154.15		MERIDIAN STATE PARK AND MOTHER NEFF STATE PARK PAINT ANALYSIS			E	R01 Spot Purchase under \$5,000
453144	MOONEY CONSTRUCTION	\$ 840.00		FY15 & FY16 Radio Tower Lease	01-SEP-14	31-AUG-16	E	R01 Spot Purchase under \$5,000
453701	WORLDWIDE SALES MANAGEMENT CORPORATION	\$ 458.05		(3) Coaxsher Pro Radio harness for Dist. 7 office & (1) Fire shelter - Regular for Reg. 3			N/A	R01 Spot Purchase under \$5,000
453811	COULTER VENTURES LLC	\$ -		Gym Equipment GSA Price list GS-03F-0091W			E	R01 Spot Purchase under \$5,000
453939	ALARM SECURITY GROUP LLC	\$ 4,060.00		ESTIMATED UPGRADE SECURITY SYSTEM ALREADY IN PLACE (4239031)			E	R01 Spot Purchase under \$5,000
454019	CONROY FORD TRACTOR INC	\$ -		Heavy Metal Belly Pan for White Oak Creek WMA			E	R01 Spot Purchase under \$5,000
454038	MARINELAND OF WACO INC	\$ 3,900.00		430Heavy Duty HP Inflatable Boat for the SAR Team			E	R01 Spot Purchase under \$5,000
454372	DAN WILD LLC	\$ 938.24		DART GUNS NEEDED FOR WL D8 STAFF TO IMMOBILIZE AND RELOCATE ANIMALS SAFELY.			E	R01 Spot Purchase under \$5,000
454464	BAYTECH SUPPLY INC	\$ 4,468.00		Supplies for Diversity headquarter and field staff. Contact Kim Milburn 512-389-8111			E	R01 Spot Purchase under \$5,000
454515	DONOVAN MARINE INC	\$ 335.55		BOAT PARTS FOR RIVER BOAT FLEET (206010 and 189635)			E	R01 Spot Purchase under \$5,000
454646	OIL PATCH PETROLEUM INC	\$ 126.09		GOODS-Purchase of Absorbent pads and fuel hose nozzle. Nozzle is for use with the bulk diesel fuel tank located at the Rockport Marine Lab. No Ppty number. Pads are used on the R/V Nueces Ppty #168289.			E	R01 Spot Purchase under \$5,000
454737	ANA-LAB CORPORATION	\$ 684.00	\$ 1,000.00	WATER TESTING SERVICE AT COOPER LAKE - DOCTOR'S CREEK UNIT	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
455105	TRT HOTEL COMPANY LLC	\$ 1,855.00		Rental of meeting space at the Omni Bayfront Corpus Christi, December 9-12, 2014, for the Central Flyway Meeting.			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455106	KOHLEFFEL INC	\$ 2,817.00		Mowers. EMPLOYEE REIMBURSEMENT FOR PARKING WHILE CONDUCTING HISTORIC RESEARCH			E	R01	Spot Purchase under \$5,000
455253	CYNTHIA ANN BRANDIMARTE	\$ 20.00					E	R01	Spot Purchase under \$5,000
455676	SOCIETY OF AMERICAN TRAVEL WRITERS	\$ 300.00	\$ 300.00	FY15-NWI: SATW 2015 Membership Dues Reimbursement for employee Brett Johnson for personal money used to pay for gas in vehicle for state use	01-JAN-15	31-DEC-15	E	R01	Spot Purchase under \$5,000
455865	JONATHAN BRETT JOHNSON	\$ 66.63					E	R01	Spot Purchase under \$5,000
455871	PERISCOPE HOLDINGS INC	\$ -		AR FY15 NIGP Living Code P#132082 - ADDITION OF LIGHT SWITCH AT PORT O'CONNOR			E	R01	Spot Purchase under \$5,000
455872	WILLIAM GLYNN PONTON INC	\$ 500.00		Rental of Man-Lift Bastrop State Park - POC Greg Creacy 979.203.0282			E	R01	Spot Purchase under \$5,000
455889	UNITED RENTALS NORTH AMERICA INC	\$ 3,794.21					E	R01	Spot Purchase under \$5,000
456099	JAMES E EVANS JR	\$ 500.00		Granger WMA Refuse clearing Price Quote HG539 4 replacement tires w/rims for skid steer prop. #189667			E	R01	Spot Purchase under \$5,000
456176	BAYTECH SUPPLY INC	\$ 2,858.00		Supply 120 volt power for ADA door swing from the closest power source and install plug in box just above door where contractor designates. Work to be done in Bldg D at TPWD HQ per attached proposal dated 9/1/2014. This is a HUB vendor.			E	R01	Spot Purchase under \$5,000
456409	J S ELECTRIC INC	\$ 715.00		ammonium sulfate for pond water quality treatment			E	R01	Spot Purchase under \$5,000
456488	C M CARAWAY & SONS INC	\$ 630.00		Yearly journal subscription for the WL and CF divisions			E	R01	Spot Purchase under \$5,000
456996	BIO ONE	\$ 2,061.50		Cottonseed meal.			E	R01	Spot Purchase under \$5,000
457017	AC NUTRITION LP	\$ 2,960.00		manuscript for TPW magazine			E	R01	Spot Purchase under \$5,000
457494	JANET W KILGORE	\$ 1,000.00		Merchandise for resale in Tyler park store. Custom embroidery variety blankets.			K	R01	Spot Purchase under \$5,000
457939	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 588.00		Go-Pro Cameras for the Coastal Fisheries Division. Citing DIR MIN Threshold Blanket exemption.			E	R01	Spot Purchase under \$5,000
458242	PRECISION CAMERA LP	\$ 2,099.90		2015 Emergency Alarm Permit			E	R01	Spot Purchase under \$5,000
458306	CITY OF WICHITA FALLS	\$ 15.00		Deep cycle batteries and charger for bat detection project for biologist			E	R01	Spot Purchase under \$5,000
458870	STARS AND STRIPES AEROSPACE	\$ 435.00		Jonah Evans			E	R01	Spot Purchase under \$5,000
458951	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,696.12		PVC PIPE FITTINGS - STOCK FOR USE AT CHOKE CANYON STATE PARK			E	R01	Spot Purchase under \$5,000
459447	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		**MR7806** grinder pumps for Lake Casa Blanca SP			E	R01	Spot Purchase under \$5,000
460230	AMERICAN FASTENERS INC	\$ 900.46		bolts, screws, washers, nuts needed for upfit of new game warden vehicles			E	R01	Spot Purchase under \$5,000
460802	MAXSUR LLC	\$ 507.00		FY15-MPR: Quadcopter repair & parts			E	R01	Spot Purchase under \$5,000
460887	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,684.96		Pumps to required to maintain the intake of waterflow on the Battleship TEXAS to preserve and maintain the integrity of the ship per quote 2022963863.			E	R01	Spot Purchase under \$5,000
461220	JOHN T KALINA	\$ 35.00		Reimbursment Fees for John T Kalina # 100972			E	R01	Spot Purchase under \$5,000
461415	CLARK EQUIPMENT COMPANY	\$ 4,578.70		72" Brushcat for Bobcat at AE Wood Fish Hatchery.			E	R01	Spot Purchase under \$5,000
461543	THE DALLAS MORNING NEWS INC	\$ 2,397.00		Public notice of solicitation for Bastrop Golf Course concession			E	R01	Spot Purchase under \$5,000
462006	WTG FUELS INC	\$ 682.50		propane for laundry tank			P	R01	Spot Purchase under \$5,000
462024	FOX SCIENTIFIC INC	\$ -		Supplies needed to conduct field work. Thermometer and pH solution.			E	R01	Spot Purchase under \$5,000
462081	JESSE N CARTER	\$ 33.25		Employee Reimbursement - Joe Carter			E	R01	Spot Purchase under \$5,000
462086	C H MARINE INC	\$ 4,990.00					E	R01	Spot Purchase under \$5,000
462638	JAEGERS INCORPORATION	\$ 2,252.51		INTERNAL REPAIR - ESTIMATE to repair Gator property #201873 for Palmetto SP.			E	R01	Spot Purchase under \$5,000
462652	ESRI	\$ 2,250.00	\$ 2,250.00	Web Based Training for the Coastal Fisheries Division.	01-APR-15	30-MAR-16	D	R01	Spot Purchase under \$5,000
462684	AUSTIN TYPEWRITER INC dba ATC BUSINESS SOLUTIONS	\$ 1,079.00		Letter folder for Warehouse - POC: Abrian Acuna			E	R01	Spot Purchase under \$5,000
462793	THE MANUAL WOODWORKERS & WEAVER INC	\$ 2,108.00		MERCHANDISE FOR RESALE- PILLOWS, THROWS, TABLERUNNERS, APRONS, WALLHANGINGS, PLACEMATS AND TOTES ALL WITH WILDFLOWER AND PARK NATURE THEMES.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
462861	FAMILY PRACTICE ASSOCIATES PA	\$ 3,352.00		Rabies injections series for (2) TPWD employees-John C. Kinsey/Bjorn H. Palm and a Titer check & poss. Booster for (1) TPWD employee-Justin Foster.			E	R01	Spot Purchase under \$5,000
462873	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,205.10		BULK FUEL, for Mother Neff SP (TPASS Exemption-1000 gallons or/< per type)			P	R01	Spot Purchase under \$5,000
462962	TITAN WIRELESS LLC	\$ 357.95		Taylor Blackwell-IT - Switches and Network Components for WiFi Testing			D	R01	Spot Purchase under \$5,000
462989	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 745.20		METAL "CAUTION " SIGNS			E	R01	Spot Purchase under \$5,000
463049	SOUTH TEXAS CORRUGATED PIPE INC	\$ 2,728.00		BLACK HDPE CORRUGATED DOUBLE WALL PIPE WITH 24" DIAMETER X 24' LENGTH			E	R01	Spot Purchase under \$5,000
463444	POWERS AUTOMOTIVE	\$ 350.00		WL District 1. Maintain state-owned vehicle in safe operating condition. Custodian: Michael Sullins.			E	R01	Spot Purchase under \$5,000
463504	BAYTECH SUPPLY INC	\$ 3,185.00		Pressure Washer to clean the restrooms for the park health of visitors at San Jacinto SP			E	R01	Spot Purchase under \$5,000
463522	CSG COMPUTER SUPPORT GROUP	\$ 190.00		Anti fatigue mats for the Big Game Program Director			E	R01	Spot Purchase under \$5,000
463594	FERRIS ESSID SHAHEEN	\$ 167.12		SUPPLIES TO MAINTAIN MIDDLE WINDMILL AT YDWMA			E	R01	Spot Purchase under \$5,000
463608	PROCESS ENGINEERED EQUIPMENT CORP	\$ 2,400.00		Main Lift Station Pump Maintenance			E	R01	Spot Purchase under \$5,000
463625	A & M REFRIGERATION CO	\$ 4,564.00		INTALL WINDOW UNITS AT TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
463703	DFW COMMUNICATIONS INC	\$ 1,486.02		PURCHASE AND INSTALL OF LE LIGHTS ON TYLER SP TRUCK (186212)			E	R01	Spot Purchase under \$5,000
463735	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 1,971.55		Repair of air conditioning system in residence B, property #193486			E	R01	Spot Purchase under \$5,000
463828	DENNIS CORDES	\$ 4,985.00		Fort Leaton condition assessment			E	R01	Spot Purchase under \$5,000
463837	DIEBEL OIL CO	\$ 1,704.88		Fuel for use at the Perry R. Bass MFRS. Contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
464294	FIRST AID & SAFETY OF TEXAS INC	\$ 4,797.50		PHILLIPS FRX AED AND ACCESSORIES FOR REGION II			E	R01	Spot Purchase under \$5,000
464479	M & M SUPER MOVING LTD	\$ 2,239.00		Movement of household goods for Hannah Buschert from Bentsen in Mission, TX to Sheldon Lake in Houston, TX			E	R01	Spot Purchase under \$5,000
464795	P F & E OIL CO	\$ 721.96		Bulk dyed diesel - HUB Vendor			P	R01	Spot Purchase under \$5,000
464809	NEWTRON ELECTRICAL SERVICES LLC	\$ -		Move of electrical wiring for Laminare Machine from one location to another in Biologist building at the JD Murphree WMA. Additional questions contact Glinda Fortner 409-7356-2551 ext21			E	R01	Spot Purchase under \$5,000
464882	DONOVAN D BRADFORD	\$ 75.00		Partial Reimbursement of uniform footwear for Donovan D. Bradford at Hill Country SP as per State Parks Uniform Policy.			E	R01	Spot Purchase under \$5,000
465225	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,069.60		800 GALLONS OF BULK FUEL, FOR OPERATIONS @ FAIRFIELD LAKE SP			P	R01	Spot Purchase under \$5,000
465227	DEWEY D STOCKBRIDGE	\$ 25.00		Co-payment for Dewey Stockbridge for annual physical exam as required of employees to receive medical clearance to participate in the annual National Wildlife Coordinating Group (NWCg) Pack Test.			E	R01	Spot Purchase under \$5,000
465811	CLJH REAL ESTATE LP	\$ 780.00	\$ 780.00	Boat Storage Space - Montgomery - COL processed for new owner honoring previous contract 139494 through 08/31/15	28-MAY-15	31-AUG-15	E	R01	Spot Purchase under \$5,000
465831	RURAL PIPE AND SUPPLY INC	\$ 4,106.49		Special project using funds from KAST program - purchasing materials for PVC fish attractors(pvc pipe, schedule 40 pvc tee, glue, primer, concrete mix, pea gravel, 2" cable ties, schedule 90 pvc 90 & perforated roll pipe			E	R01	Spot Purchase under \$5,000
465899	FRANKS REPAIR PLUMBING INC	\$ 3,957.16		HVAC REPAIRS AT TRADING POST, Prop#895756			E	R01	Spot Purchase under \$5,000
465900	INDUSTRIAL COMMUNICATIONS INC	\$ 571.50		Radio Parts for Cadet Class			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
465992	WATTINGER SERVICE COMPANY INC	\$ 1,176.13		Install REME HVAC Air Purification system in RTU #1 in Bldg. D. Wire into onboard unit control voltage, cycle on and check for proper operations. Parts and labor included per attached quote dated May 27, 2015.			E	R01	Spot Purchase under \$5,000
466046	THE NATIONAL WORLD WAR II MUSEUM	\$ 1,728.00		PO created for merchandise for resale in park store as credit card was blocked with MCC-7991 (tourist attractions & exhibits), HUB vendor not used as this is a copyright item only available from the NWW2M			E	R01	Spot Purchase under \$5,000
466189	DAVEY TREE EXPERT CO	\$ 3,000.00		Tree trimming and arborist services, Blanco SP			E	R01	Spot Purchase under \$5,000
466214	GT DISTRIBUTORS INC	\$ 2,850.00		Weapons for game wardens in Special Ops as per quote and Greg Willford			E	R01	Spot Purchase under \$5,000
466459	CBS MECHANICAL SERVICES	\$ 5,000.00		HUB: Replace HVAC unit at Ray Roberts Lake State Park HQ			E	R01	Spot Purchase under \$5,000
466792	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,706.30		Scales for AE Wood FH, per quote# 147694.			E	R01	Spot Purchase under \$5,000
74109	CANADIAN RIVER MUNICIPAL WATER AUTHORITY	\$ 600.00	\$ 720.00	Radio Tower Lease	01-SEP-00	31-AUG-16	E	R01	Spot Purchase under \$5,000
221641	THE SAFEGUARD SYSTEM INC	\$ 135.00	\$ 540.00	Security monitoring and maintenance at the Inland Fisheries District I-E office and warehouse in Mathis for the period 9/1/10 - 8/31/11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221248	ROBERT VANGELOFF	\$ 2,540.00	\$ 2,880.00	janitorial service for mt pleasant office	01-SEP-10	31-OCT-11	E	R01	Spot Purchase under \$5,000
219457	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 125.90	\$ 207.50	FY 2011 Groundwater Pumpage Fee for Lake Livingston State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
215051	LAKESIDE STORAGE	\$ 900.00	\$ 900.00	Boat Storage Lease - Jacksonville	01-MAY-10	30-NOV-10	E	R01	Spot Purchase under \$5,000
210178	CITY OF EL PASO	\$ 46.00	\$ 391.00	MONTHLY WATER SAMPLES FOR HUECO TANKS	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
208261	AIRCRAFT PRODUCTION LIBRARIES	\$ 440.00	\$ 880.00	2 year contract beginning 9-1-09 - 8-31-11 at \$440.00 for FY 10 and \$440.00 for FY11;for use of music librarytrack ACL-044-44 entitled "Landscaps" for background music for PTT radio program.	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
201324	LAKEWAY MARINA	\$ 4,500.00	\$ 4,500.00	Boat Storage Lease - Austin	01-MAR-09	28-FEB-13	E	R01	Spot Purchase under \$5,000
200491	R MARK GROSSE	\$ 6,200.00	\$ 6,200.00	Boat Storage Lease - Port Aransas	01-APR-09	31-MAR-13	E	R01	Spot Purchase under \$5,000
171954	DEAN SMITH	\$ 600.00	\$ 600.00	BOAT STORAGE	01-JAN-07	28-FEB-11	E	R01	Spot Purchase under \$5,000
219301	UPPER GUADALUPE RIVER AUTHORITY	\$ 431.88	\$ 432.00	Required TCEQ monthly water testing at Colorado Bend State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
129418	BIG COUNTRY ELECTRIC	\$ 1,400.00	\$ 1,400.00	Radio Tower Space Lease	01-JAN-04	31-DEC-12	E	R01	Spot Purchase under \$5,000
201723	COOPERATIVE INC	\$ 1,260.00	\$ 2,160.00	Boat Storage Lease - Brady	01-JUN-09	31-MAY-12	E	R01	Spot Purchase under \$5,000
215918	RB LEASING	\$ 1,000.00	\$ 4,999.00	Graphic production for videos	03-MAR-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217983	GARY WALKER	\$ 2,750.00	\$ 2,750.00	Linda Campbell- 2010-2011 BTTH	08-JUN-10	31-JUL-11	E	R01	Spot Purchase under \$5,000
221828	ROCKER B RANCH	\$ 900.00	\$ 4,500.00	Buck Pronghorn Tx Grand Slam custom labeled bottled water for resale in park store.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222873	TEXSTAR MARKETING INC	\$ 1,230.00	\$ 1,230.00	PEST CONTROL EVERY 2 MONTHS FOR FY2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222644	MEXIA PEST CONTROL	\$ 3,674.39	\$ 5,000.00	Transfer of Video and Audio tapes to DVD	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400058	ACCESS VIDEO AND PHOTO SERVICES	\$ -		219520 MAINTENANCE AND REPAIR TO N30 HVAC			E	R01	Spot Purchase under \$5,000
400198	SCHNEIDER ELECTRIC BUILDINGS	\$ -		IFS PO_NUM 210705 Lawn Service for FY2010 for Reel			E	R01	Spot Purchase under \$5,000
400405	AMERICAS INC	\$ -		IFS PO 210705 LAWN SERVICE			E	R01	Spot Purchase under \$5,000
400513	DURON'S LAWN SERVICE	\$ -		220101 REPAIR OF MAJET BOAT			E	R01	Spot Purchase under \$5,000
400591	GREENS OUTBOARD	\$ -		UTILITY TRAILER FOR DISTRICT II			E	R01	Spot Purchase under \$5,000
400651	MANGUM SERVICE CENTER	\$ -		222365			E	R01	Spot Purchase under \$5,000
400661	CURTIS CRAVEN	\$ 4,990.00		219542 PRODUCE COMPLETE			E	R01	Spot Purchase under \$5,000
400774	SEMINOLE CANYON & HISTORIC SITES VIDEO	\$ 4,114.15		222067 - basic t-shirts (100% cotton)			E	R01	Spot Purchase under \$5,000
400955	FRUIT OF THE LOOM	\$ 30.00		208629 Waste Water Testing			E	R01	Spot Purchase under \$5,000
401017	KENDALL COUNTY WCID NO 1	\$ -		212151 Unleaded Gasoline			E	R01	Spot Purchase under \$5,000
401104	BECKAT OIL & FUEL LP	\$ 20.00		IFS PO# 222902 REGISTRATION FEE			E	R01	Spot Purchase under \$5,000
401139	TEXAS ASSOCIATION FOR ENVIRONMENTAL EDUCATION	\$ 3,267.15		IFS PO#221985 SERVICES HAUL OUT BLOCK			E	R01	Spot Purchase under \$5,000
401238	HOUSE OF BOATS INC	\$ 1,759.75		IFS PO# 219719 FUEL FOR JASPER FH			P	R01	Spot Purchase under \$5,000
401282	SUN COAST RESOURCES INC	\$ 584.92		221191 merchandise for resale			E	R01	Spot Purchase under \$5,000
	HILL COUNTRY DAIRIES INC	\$ 3,313.30		222060 Parts and Labor for required servicing of equipment			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
401407	COREY E ROELKE	\$ 107.98		IFS PO #223016 - Reimbursement expenses			E	R01 Spot Purchase under \$5,000
401509	BRENNHAM BANNER-PRESS INC	\$ 78.20		221664 - EMPLOYMENT AD FOR PARK RANGER			E	R01 Spot Purchase under \$5,000
401626	HILL COUNTRY DAIRIES INC	\$ 58.37		Ice Cream for resale in park store			E	R01 Spot Purchase under \$5,000
401653	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,895.01		220097 SEWER PUMP FOR LIFT STATION			E	R01 Spot Purchase under \$5,000
401720	TEXAS MIDWEST COMMUNITY NETWORK INC	\$ 1,760.00		Advertisements for State Parks			E	R01 Spot Purchase under \$5,000
402239	SAN SABA CAP INC	\$ 459.32		IFS PO# 222584 DRESS AND CASUAL SHIRTS FOR BIG GAME PROGRAM			E	R01 Spot Purchase under \$5,000
402265	MOOSES MARINE	\$ 427.47		IFS PO # 222750 ESTIMATE TO REPAIR STARTER ON 115 HP Ergonomic Chair for Tom Zalewski (IT)			E	R01 Spot Purchase under \$5,000
402674	AIR TECHNOLOGIES CORPORATION	\$ 544.70		REFERENCE BOOKS FOR VOLUNTEER AWARDS "BATS"			E	R01 Spot Purchase under \$5,000
402775	BAKER AND TAYLOR INC	\$ 95.40		Reproduction & Printing services (embroidery Service) (962-78) for workshirts for CF lower coast personnel			E	R01 Spot Purchase under \$5,000
402827	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 96.89		RENTAL OF PORTABLE TOILETS FOR FY2011			E	R01 Spot Purchase under \$5,000
402857	B & S PORT-O-JONS	\$ 3,140.00		FY2011 MONTHLY WATER ANALYSIS PER TCEQ REQUIREMENT			E	R01 Spot Purchase under \$5,000
402916	CITY OF WACO	\$ 156.00		FranklinCovey Organizer Storage Binder			E	R01 Spot Purchase under \$5,000
403014	PD MORRISON ENTERPRISES INC	\$ 17.08		safety exit stair renovation main building at Austin HQ			E	R01 Spot Purchase under \$5,000
403201	TEX STAR CONSTRUCTION	\$ 4,790.00		RENTAL OF PORTABLE TOILETS FOR USE WITHIN THE SITE			E	R01 Spot Purchase under \$5,000
403303	PARAMOUNT PORTA-POTTY LLC	\$ 1,688.17		shipping boxes (640-25) used in Southeast Monitoring Area Program			E	R01 Spot Purchase under \$5,000
403473	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 25.00		FY11 Roll offs for removal of refuse at Garner SP	03-NOV-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
403552	W & W TRUCKING	\$ -	\$ 4,200.00	HANDBUILT POTTERY FOR RESALE			E	R01 Spot Purchase under \$5,000
403744	BLUE DONKEY STUDIO	\$ 1,237.98		Texas Accessibility Standards construction drawing review and inspection for the Brazos Bend State Park Elm Lake Wildlife viewing platform - project# 125033			E	R01 Spot Purchase under \$5,000
403989	P3 CORPORATION	\$ 750.00		SOY BASED SOAPS FOR RESALE			E	R01 Spot Purchase under \$5,000
404045	BETH DAVIS DBA SOYLITES OF TEXAS	\$ 290.40		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01 Spot Purchase under \$5,000
404176	BEN E KEITH COMPANY	\$ 3,436.36		ROAD BASE NEEDED FOR A FORCE ACCOUNT CREW WORKING AT LBJ STATE PARK			L	R01 Spot Purchase under \$5,000
404180	WAYNE MELCER	\$ 684.00		stainless steel water bottles for aquatic education outreach events			E	R01 Spot Purchase under \$5,000
404208	BIG STAR BRANDING	\$ 1,288.28		Boat Storage Lease-Burkeville			E	R01 Spot Purchase under \$5,000
404867	TALMADGE WALTHALL DBA GABBERS BOAT & SELF STORAGE	\$ 3,290.00	\$ 3,525.00	Custom button magnets promoting State Parks	01-DEC-10	28-FEB-12	E	R01 Spot Purchase under \$5,000
405294	AJL ADVERTISING SPECIALTIES INC	\$ 4,773.50		TACTICAL CARRIERS FOR REGION V WARDENS	22-DEC-10	28-FEB-11	E	R01 Spot Purchase under \$5,000
405560	MILLER UNIFORMS & EMBLEMS INC	\$ 3,592.62		BATTERIES			E	R01 Spot Purchase under \$5,000
405577	CLARK SECURITY PRODUCTS INC	\$ 255.14		SPECIAL UNIFORM ORDER FOR BATTLESHIP TEXAS EMPLOYEES - SITE SPECIFIC			E	R01 Spot Purchase under \$5,000
405655	ALL SEASONS UNIFORMS	\$ 365.90		223233- materials for park maintenance			E	R01 Spot Purchase under \$5,000
405999	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,199.08		Employee reimbursement for CDL license.			E	R01 Spot Purchase under \$5,000
406131	CRAIG B BOCAN	\$ 10.00		Replacement Ink Pads (for Cecilia Merina/Liliya Dos Santos)			E	R01 Spot Purchase under \$5,000
406161	RODZINA INDUSTRIES INC	\$ 6.40		Advertising Services to Run Legal Notice			E	R01 Spot Purchase under \$5,000
406262	BRISCOE COUNTY NEWS	\$ 42.00		WALL HANGINGS, THROWS, SPOONS, APRONS PILLOWS AND DECORATIVE SIGNS FOR RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
406412	THE MANUAL WOODWORKERS & WEAVER INC	\$ 559.40		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01 Spot Purchase under \$5,000
406862	BEN E KEITH COMPANY	\$ 1,569.13		Buoys for Huntsville SP			L	R01 Spot Purchase under \$5,000
406869	PATTERSON MEDICAL SUPPLY INC	\$ 930.00					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				PURCHASE OF THIRTY-FIVE (35) 5.11 TACTICAL TAN POLO SHIRTS (ITEM NUMBER 71182) SIZES NEEDED SIX (6) MEDIUM FOURTEEN (14) LARGE EIGHT (8) EXTRA LARGE (XL) FIVE (5) XXL AND TWO (2) THREE X (3X) STATE PARK LAW ENFORCEMENT PROGRAM LIEUTENANTS					
407024	MILLER UNIFORMS & EMBLEMS INC	\$ 1,985.04					E	R01	Spot Purchase under \$5,000
407112	A JOHN PORTABLE TOILET RENTALS	\$ 2,040.00		portable toilet rental during sewage system repairs			E	R01	Spot Purchase under \$5,000
407113	HACH COMPANY	\$ 1,992.00		Goods - Turbidimeter needed for Aransas Bay Ecosystem			E	R01	Spot Purchase under \$5,000
407338	TEXAS H BAR B COMPANY	\$ 4,509.40		Shirts & caps for resale in Park Store			E	R01	Spot Purchase under \$5,000
				Service: water sample analysis for phytoplankton. \$275 per sample, no more than 18 samples. Sample collection by TPWD staff and resulting analysis of samples is dependent on timing of algal blooms and may cross fiscal years.					
407405	AQUATIC CONSULTING AND TESTING INC	\$ -	\$ 4,950.00		28-FEB-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
407469	SCOTT SOMMERLATTE	\$ 500.00		Guide Services for whooping crane shots on the coast			E	R01	Spot Purchase under \$5,000
407502	HILL COUNTRY DAIRIES INC	\$ 122.33		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
407553	TANK HOLLOW FISHERIES	\$ 200.00		300 catfish 8" to 11" for us for Kid Fish in Region 1 District 1			E	R01	Spot Purchase under \$5,000
	DALLAS ASSOCIATION OF DIRECTORS OF VOLUNTEERS	\$ 125.00		Conference Registration - 2011 Texas Volunteer Management Conference			E	R01	Spot Purchase under \$5,000
407632							E	R01	Spot Purchase under \$5,000
407930	VERSTEEL INC	\$ 1,197.84		TABLES FOR KERR WMA JEWELRY, CARDS, MUGS, CAPS, MAGNETS, GLASSES SOUVENIR BANKS FOR RESALE			E	R01	Spot Purchase under \$5,000
408074	TEXAS PRODUCTS	\$ 817.00		CUSTOM THROWS,PILLOWS,PLACEMATS,T OTES, BELL PULLS AND BANNERETTES			E	R01	Spot Purchase under \$5,000
408128	THE MANUAL WOODWORKERS & WEAVER INC	\$ 931.01		Cargo Craft Trailer for Emergency Response for Region 4 Headquarters at Sheldon			E	R01	Spot Purchase under \$5,000
408512	PASADENA TRAILER AND TRUCK ACCESSORIES	\$ 4,050.00		ROAD BASE & DIRT FOR ROAD WORK AT SITE.			E	R01	Spot Purchase under \$5,000
408713	ZIZZO TRUCKING INC	\$ -		FIREWOOD FOR RESALE @ PARK			E	R01	Spot Purchase under \$5,000
408732	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,320.00					E	R01	Spot Purchase under \$5,000
409142	AUSTIN CANOE AND KAYAK	\$ 2,431.00		Kayaks and Accessories - Dan Sholly			E	R01	Spot Purchase under \$5,000
409430	UPBEAT INC	\$ 4,243.07		Recycled Plastic Picnic Tables to Replace Old Wooden Ones at the Pool at Lake Livingston State Park FY2012 WASTEWATER FOR BACTERIOLOGICAL & FECAL TESTING REQUIRED BY STATE			E	R01	Spot Purchase under \$5,000
409475	CITY OF DENISON	\$ 549.00	\$ 816.00	REGULATIONS	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409563	WAMPLER MANUFACTURING LTD	\$ 4,585.00		P# 132800 - LUMBER NEEDED FOR GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
409595	CAPITAL PRINTING CO LTD	\$ 1,981.32		Job #110596 - Marine Enforcement Vessel Asset Management Program expense reimbursement for Buffalo Soldier programs at Ft. McKavett SHS			E	R01	Spot Purchase under \$5,000
409614	CYNTHIA SHELPH	\$ 253.00		P# 135999- LUMBER NEEDED FOR A FORCE ACCOUNT CREW WORKING AT BROWNSVILLE			E	R01	Spot Purchase under \$5,000
409620	CONROE WOOD PRODUCTS INC	\$ 4,355.53					E	R01	Spot Purchase under \$5,000
409817	ROLLING FRITO LAY SALES LP	\$ 41.44		Chips merchandise for resale Rough cut Cottonwood to be used for repairs to be made on the Historic Officer's Quarters at Ft Richardson S.P.			E	R01	Spot Purchase under \$5,000
410068	BRAZOS FOREST PRODUCTS L P	\$ -		Services for tree root removal and root barricade installation around pool area at Balmorhea State Park.			E	R01	Spot Purchase under \$5,000
410327	MARANATHA TREE SERVICE CO	\$ 1,500.00		Used steel pipe for repairing corrals and fences to keep livestock and/or wildlife in or out (depending on location) certain areas.			E	R01	Spot Purchase under \$5,000
410390	HATCO STEEL LLC	\$ 4,870.00					E	R01	Spot Purchase under \$5,000
410452	THOMAS DAN DELLENEY	\$ -		REIMBURSEMENT FOR TECQ LICENSE RENEWAL - DAN DELLENEY - LIC # OS0006798 - FOR STATE BUSINESS USE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Welder necessary to repair high density polyethylene liner; with over 42 acres of lined ponds, we are continuously replacing and repairing liner material to ensure & keep up with our pond liner maintenance.					
410630	COLORADO LINING INTERNATIONAL INC	\$ 4,975.00					E	R01	Spot Purchase under \$5,000
410785	CROP PRODUCTION SERVICES	\$ -		Garlon			E	R01	Spot Purchase under \$5,000
410871	TEXAS H BAR B COMPANY	\$ 561.00		EROCK VISORS AND ARMY STYLE HATS			E	R01	Spot Purchase under \$5,000
410881	REPUBLIC SERVICES INC	\$ 1,267.43	\$ 1,925.00	Trash services for Region Headquarters	06-JUN-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410952	WTG FUELS INC	\$ 2,042.99		Propane for Indian Lodge Program expense reimbursement for buffalo soldier programming at Lake Arrowhead SP			P	R01	Spot Purchase under \$5,000
410955	KENNETH POLLARD	\$ 309.00		table covers for Interpretive & Outreach Programs			E	R01	Spot Purchase under \$5,000
410977	KD KANOPY INC	\$ 994.39		Perishable lab items required for processing dna for scientific projects. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
411213	FISHER SCIENTIFIC CO LLC	\$ 4,702.88		BPO for cell phone air time service under contract sine 1992			E	R01	Spot Purchase under \$5,000
411219	VERIZON WIRELESS SERVICES LLC	\$ -		Waste Water Treatment Plant Testing			E	R01	Spot Purchase under \$5,000
411628	AQUA TECH LABORATORIES INC	\$ 4,008.00	\$ 4,008.00	Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411775	TRACY MCKINLEY	\$ 307.72		fuel			E	R01	Spot Purchase under \$5,000
411918	LAKE TYLER MARINA & R V PARK INC	\$ 177.80					P	R01	Spot Purchase under \$5,000
412078	SOUTHERN TIRE MART INC	\$ 1,819.19		Tires for park equipment			E	R01	Spot Purchase under \$5,000
412231	TESSCO INC	\$ 2,386.35		wire and pigtail fuses needed to upfit law enforcement vehicles			E	R01	Spot Purchase under \$5,000
412321	BEN E KEITH COMPANY	\$ 1,585.58		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
412324	AQUA TECH LABORATORIES INC	\$ 3,971.00	\$ 4,057.00	Blanket po for water system testing and required by TCEQ.	01-SEP-11	31-OCT-12	E	R01	Spot Purchase under \$5,000
412350	BRUSHWORKS PAINTING COMPANY	\$ 2,650.00		paint cabin #1			E	R01	Spot Purchase under \$5,000
412813	SPRINT WASTE SERVICES LP	\$ 2,553.60	\$ 2,553.60	Two portable toilets with twice a week service	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413149	AUTO UPFITTERS INC	\$ 219.00		Side step with installation -Ford F150SuperCab-DDismukes-new no PN avail			E	R01	Spot Purchase under \$5,000
413546	SAN SABA CAP INC	\$ 193.64		Staffwear uniforms as per State Parks Uniform policy			E	R01	Spot Purchase under \$5,000
413689	AVANGATE B V	\$ -		Gaylon Williams- DVDFA software			D	R01	Spot Purchase under \$5,000
413722	SHADEPRO	\$ 4,200.00		Shade Shelter			E	R01	Spot Purchase under \$5,000
413752	UNIVERSITY PRESS OF MISSISSIPPI	\$ 1,500.00		Sponsorship to support the publication of a book on "A Guide to Moist-Soil Wetland Plants of Mississippi" Alluvial Valley by Schummer et al.			E	R01	Spot Purchase under \$5,000
413779	GENLYTE THOMAS GROUP LLC	\$ 3,820.28		sided marker, pilot hole drive, post driver			E	R01	Spot Purchase under \$5,000
413817	H AND W RECREATIONAL VEHICLES LLC	\$ 4,758.00		outboard motor			E	R01	Spot Purchase under \$5,000
413823	BEN E KEITH COMPANY	\$ 4,489.11		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
413853	AIRGAS USA LLC	\$ 4,709.24		Cylinder bottles.			E	R01	Spot Purchase under \$5,000
413958	ACCESS VIDEO AND PHOTO SERVICES	\$ 877.07	\$ 2,000.00	Transfer of Video and Audio Tapes to DVD for Historical Sites Program	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414029	IRON HILL SERVICES LLC	\$ 250.00		Repair of gw winch on truck to mount on front of truck so that it is removable. prop# 189018			E	R01	Spot Purchase under \$5,000
414271	BEN E KEITH COMPANY	\$ 3,271.42		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
414374	ODESSA PUMPS AND EQUIPMENT INC	\$ 3,825.00		Pumps.			E	R01	Spot Purchase under \$5,000
414391	R&K STEEL CO	\$ 2,474.46		2 7/8" x 1 1/2" angle iron for cattle guards at Caprock			E	R01	Spot Purchase under \$5,000
414593	SIMPLIFIED BUILDING CONCEPTS	\$ 2,721.33		Handrail for pond pier.			E	R01	Spot Purchase under \$5,000
414664	WEST TEXAS A&M UNIVERSITY	\$ 975.00		New telephone installs and network drops for the WL - Region 1, District 2 offices at WTAMU.			E	R01	Spot Purchase under \$5,000
414711	SHELLY O MORRISON	\$ 80.00		REIMBURSEMENT FOR TRAIL BUILDING SCHOOL PAID FOR BY PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414779	SHAWNS CUSTOM SADDLES AND TACK	\$ 4,949.80		1800's period canvas tents for buffalo soldier programming. Tent pole set up kits included. 2 pairs of 1880 U.S. saddle bags PROJ EH6278 & MR6277, PIPE, LUMBER & REBAR FOR SPECIAL PROJECTS AT GOLIAD SP (BUILD NEW FENCE AT MAINT SHOP PROP #895768, BUILD PATIO FRAMEWORK AT RESIDENCE PROP #895412, & REPAIR FOOT BRIDGES ON ARANAMA NATURE TRAIL PROP #997337).			E	R01	Spot Purchase under \$5,000
414844	ABRAMEIT BLDG & SUPPLY	\$ 3,704.05					E	R01	Spot Purchase under \$5,000
415114	AMERICAN TIRE DISTRIBUTORS	\$ 3,715.20		Vehicle parts			E	R01	Spot Purchase under \$5,000
415139	LOCHE STORAGE & COMMISSION	\$ 1,855.00		feed for park animals			E	R01	Spot Purchase under \$5,000
415326	SAN SABA CAP INC	\$ 185.09		STAFFWEAR FOR REGION 2 STATE PARKS EMPLOYEES IN ACCORDANCE WITH SP UNIFORM POLICY. INTERNAL REPAIR TO REPLACE STARTER AND ROTUNDA ON THE 2008 FORD F150 1/2 TON SUPERCREW 5 VEHICLE LIGHT TRUCK GVWR STATE ISSUED VEHICLE FOR LT DOUG HUGGINS PROPERTY NUMBER 177482 NOT TO EXCEED 669.18 WITHOUT WRITTEN APPROVAL FROM AGENCY SP Christmas Ornaments for resale			E	R01	Spot Purchase under \$5,000
415515	FRIENDLY FORD OF CROSBY LLC	\$ 679.67					E	R01	Spot Purchase under \$5,000
415656	JACKSON PACIFIC INC	\$ 3,672.00					E	R01	Spot Purchase under \$5,000
415761	SWC OPERATING CO III LLC	\$ 4,550.00	\$ 4,550.00	Boat Storage Lease - Garland	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
415778	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		PLUMBING PARTS FOR PALMETTO SP			E	R01	Spot Purchase under \$5,000
415991	CMP MANAGEMENT INC	\$ 1,825.00		GIS Forum - October			E	R01	Spot Purchase under \$5,000
416410	S D S INDUSTRIAL INC	\$ 256.96		Rubber boots and wader. HUB vendor. Riembursement for Jody Lee (PPO) physical to obtain clearance for participation in State Park Police Physical agility test.			E	R01	Spot Purchase under \$5,000
416519	JODY C LEE	\$ 25.00		Sand as neded for filling pipe on sewer leaks at Brazos Bend State Park, Property#193483			E	R01	Spot Purchase under \$5,000
416721	MARTIN MARIETTA MATERIALS SOUTHWEST INC	\$ 406.98		Job #120121 - Shooting Safety Rules Exact Reprint			E	R01	Spot Purchase under \$5,000
417203	CAPITAL PRINTING CO LTD	\$ 4,985.00		Audio-visual rental (see attached specs) for use at the Lone Star Land Steward awards being held at the Hyatt Regency Austin on May 22, 2012			E	R01	Spot Purchase under \$5,000
417207	HYATT CORPORATION	\$ 3,638.00		REPAIRS TO MAINTIAN PLAYA LAKES WATER LEVELS TO INCREASE PUBLIC HUNTING OPPORTUNITIES, MIGRATORY STAMP FUNDS			E	R01	Spot Purchase under \$5,000
417214	G AND R WILLIAMS LLC	\$ 3,097.10		COM: EDU: Promo wristbands for NASP event			E	R01	Spot Purchase under \$5,000
417266	AUSTINTATIOUS ADVERTISING	\$ 507.00		MPR-FY12: Design/generate animated map showing routes of bighorn sheep			E	R01	Spot Purchase under \$5,000
417327	GARY WALKER	\$ 500.00		Law Enforcement Uniforms, for Rocky Holland, per CPA#158572			E	R01	Spot Purchase under \$5,000
417344	VF IMAGEWEAR INC	\$ 85.00		Skillscope for Feb 2012 SFLM			E	R01	Spot Purchase under \$5,000
417415	CENTER FOR CREATIVE LEADERSHIP	\$ 3,576.00					E	R01	Spot Purchase under \$5,000
417588	GT DISTRIBUTORS INC	\$ 3,352.55		Police Equipment			E	R01	Spot Purchase under \$5,000
417650	ABC PUMP INC	\$ 2,900.00		repair submersible pump at Chinati Mtns			E	R01	Spot Purchase under \$5,000
417810	CDW GOVERNMENT INC	\$ 698.87		Toner for Printers and Camera for RMS of Rq 1 HQ Office.			E	R01	Spot Purchase under \$5,000
418078	BEN E KEITH COMPANY	\$ 602.28		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418358	WTG FUELS INC	\$ 657.50		Propane for Davis Mountains SP Est to repair engine property #175877 beg date 12-29-2011 end date 01-02-2012. Cost not to exceed \$2685.26 w/o approval from Capt Teri Potts 903-572-7966.			P	R01	Spot Purchase under \$5,000
418402	SULPHUR SPRINGS FORD LINCOLN MERCURY INC	\$ 3,017.94					E	R01	Spot Purchase under \$5,000
418456	WTG FUELS INC	\$ 327.44		propane for trailer site at Davis Mtns. SP P#135458 - ROLL OFF FOR FORCE ACCOUNT CREW WORKING AT BROWNSVILLE FIELD STATION			P	R01	Spot Purchase under \$5,000
418703	BROWNSVILLE GMS LTD	\$ 349.60					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418731	AT&T MOBILITY II LLC	\$ 61.97		REPLACEMENT CELL PHONE, CAR CHARGER & CASE FOR ASSISTANT PARK MANAGER AT LOCKHART SP. ACCT # 826424739. CELL # 512-738-6659. DIR BLANKET EXEMPTION ATTACHED. CELL PHONE SERVICE ON PO # 413914.			D	R01	Spot Purchase under \$5,000
418747	WINDOW WORLD	\$ 3,808.00		Windows - MINOR REPAIR - park residence, property #996662			E	R01	Spot Purchase under \$5,000
418914	BUMPER MANUFACTURING COMPANY INC	\$ 2,796.88		full bumper replacements for 3 rubicons, 1 C/J, and 1 Ford F-550. Page charges for journal article. TPWD contact is Joel Anderson 361-972-5483.			E	R01	Spot Purchase under \$5,000
419004	TAYLOR AND FRANCIS GROUP LLC	\$ 780.00		GOODS-Dish soap used to clean multiple boats/skiffs and marine equipment for the Brownsville Field Station.			E	R01	Spot Purchase under \$5,000
419036	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18.25		Repair to trailer			E	R01	Spot Purchase under \$5,000
419037	IRON RAM SERVICES LLC	\$ 2,652.50		COM: EDU: Reimbursement for ML Michaelis for gas for state truck			E	R01	Spot Purchase under \$5,000
419161	MICHELLE L MICHAELIS	\$ 15.02		Repair Model # 5563-10 Quote # 290574 install 559 replaceable do module kit and test and verify freight prepaid and added to invoice			E	R01	Spot Purchase under \$5,000
419191	YSI INC	\$ 279.00		Fabricating and installing a tow post on 22ft Transcat boat. New boat-haven't received property number from Austin.			E	R01	Spot Purchase under \$5,000
419254	MILLENNIUM MARINE INC	\$ 600.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
419280	BEN E KEITH COMPANY	\$ 834.46		fuel			L	R01	Spot Purchase under \$5,000
419295	VELVIN OIL COMPANY INC	\$ 223.20		P# 114156 - WINDOW REPAIR AT GUS ENGLING WMA			P	R01	Spot Purchase under \$5,000
419297	INDEPENDENT GLASS AND MIRROR CO	\$ 4,995.00		antenna and accessories needed for big bend state park event			E	R01	Spot Purchase under \$5,000
419311	TESSCO INC	\$ 197.83		Copies of Entrance Use Tickets for the Wyler Aerial Tramway State Park. Ticket stub serves as a promotion/souvenir for the out of town/country visitors.			D	R01	Spot Purchase under \$5,000
419552	SOUTHWEST PRINTING	\$ 4,983.00		ELECTRICAL EQUIPMENT - MINOR REPAIR PROJECT FOR SHELTER # 20, PROPERTY # 895752, SP.B12,MR, PROJ FOR STEPHEN F. AUSTIN STATE PARK			E	R01	Spot Purchase under \$5,000
419571	DEALERS ELECTRICAL SUPPLY CO	\$ 2,644.98					E	R01	Spot Purchase under \$5,000
419612	TACTICAL MEDICAL SOLUTIONS INC	\$ 1,794.50		rental contract for parking space for creel surveys and launching privileges for resource samplinglllll			E	R01	Spot Purchase under \$5,000
419628	CHARLIES	\$ 150.00		2012 Membership Dues for Southeastern Association of Fish and Wildlife Agencies May 1, 2012 - April 30, 2013, for Wildlife, Coastal, Inland and EO Divisions			E	R01	Spot Purchase under \$5,000
419693	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		Job #120294 - Metal License Tags - Individual Bait Shrimp and Salt Water Trotline			E	R01	Spot Purchase under \$5,000
419807	HASCO INTERNATIONAL INC	\$ 596.45		Bed sheets for Indian Lodge guest rooms			E	R01	Spot Purchase under \$5,000
419815	AMERICAN HOTEL REGISTER COMPANY	\$ 4,300.68		PURCHASE OF ONE (1) FX9 (NINE) MARKING CARTRIDGES 1000 (ONE THOUSAND) RD CASE BLUE, ONE (1) FX9 (NINE) MARKING CARTRIGES 100 (ONE HUNDRED) RD 1/2 CASE WHITE AND TWO (2) FX38 (THIRTY-EIGHT) MARKING CARTRIDGES 100 (ONE HUNDRED) RD BOX BLUE			E	R01	Spot Purchase under \$5,000
419891	TACNOLOGIES LTD	\$ 988.00		Rental of 1 handicap toilet (toilet to be serviced twice weekly from April 1,2012 thru June 30,2012.) Service dates: April 1,2012 thru June 30,2012.			E	R01	Spot Purchase under \$5,000
419970	DAN & KERI BACHMAN INC DBA AJON CHEMICAL CAN	\$ -		Lake Arrowhead S.P.			E	R01	Spot Purchase under \$5,000
419980	GALVESTON COUNTY	\$ 200.00		Toll bridge fees for Galveston San Luis Pass Toll Bridge.			E	R01	Spot Purchase under \$5,000
420118	HILL COUNTRY	\$ -		Milk for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420172	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 800.00		COM: EDU: Registration for IHEA conference in MO			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420416	YA SHENG JUAN	\$ 50.00		Reimbursement to employee - membership			E	R01	Spot Purchase under \$5,000
420545	BEN E KEITH COMPANY	\$ 941.29		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420925	MATLOCK	\$ 2,628.44		Gasoline & Diesel for Lake Colorado City SP			P	R01	Spot Purchase under \$5,000
420946	MICHAEL V MITCHELL	\$ 45.00		EMPLOYEE REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
				REPLACEMENT CELL PHONE FOR PARK MANAGER (RUDY DOMINGUEZ) AT LAKE CASA BLANCA SP- ACCT #824344443.					
				CELL #956-693-0323. DIR BLANKET EXEMPTION ATTACHED. CELL PHONE SERVICE ON PO #413903.					
421164	AT&T MOBILITY II LLC	\$ 99.99					D	R01	Spot Purchase under \$5,000
421203	G&D WELL SERVICE INC	\$ 380.00		Services to lift and move 6,500 lb pump onto trailer.			E	R01	Spot Purchase under \$5,000
421297	TEXAS CEDAR SHACK	\$ 975.00		TWIN SIZE LOG BED FOR PALO DURO CANYON			E	R01	Spot Purchase under \$5,000
421530	HILL COUNTRY DAIRIES INC	\$ 100.02		Milk and ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421918	BOREL BOAT WORKS	\$ 3,350.00		24' X 6' BOAT TRAILER FOR REG 4, UPPER COAST (HUB-CMBL Vendor)			E	R01	Spot Purchase under \$5,000
				TEXAS THEMED SOUVENIR ITEMS- THIMBLES, TRIVETS, ORNAMENTS, COLLECTOR'S SPOONS, MAGNETS, SALT AND PEPPER SETS AND PRINTED TOWELS					
422185	CALLAHAN ENTERPRISES	\$ 694.65					E	R01	Spot Purchase under \$5,000
				Program expense reimbursement for buffalo soldier programming at Fort McKavett Western Heritage Days					
422274	ROSIELEETA REED	\$ 311.50					E	R01	Spot Purchase under \$5,000
				Purchased 8 each exhibit table covers for Mark Klym, Master Naturalist with Conservation Outreach Staff.					
422281	GLOBAL PRINT GROUP	\$ 992.00					E	R01	Spot Purchase under \$5,000
422451	WAMPLER MANUFACTURING LTD	\$ 1,663.20		MATERIALS NEEDED FOR A FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
				WORKING MOTHER NEFF PRESERVES, JELLIES, COBBLERS, BUTTERS, SYRUPS, OLIVES, PICKLES AND PICKLED VEGETABLES FOR RESALE IN PARK STORE					
422458	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,147.84		Neighborhood Fishing Full Color Business Card (2" x3-1/2") Magnets qty 1000			E	R01	Spot Purchase under \$5,000
422727	INKHEAD INC	\$ 251.28		Items Purchased for Resale at Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
422747	THE C D HARTNETT COMPANY	\$ 1,086.20		Tuition Reimbursement			E	R01	Spot Purchase under \$5,000
422775	ROBERT G EKLUND	\$ 500.00		Sodium Hypochlorite, 55 gal drum			E	R01	Spot Purchase under \$5,000
422894	FSTI INC	\$ 275.00		Removal of Dead Red Oak Tree in front of Independence Hall at Washington on the Brazos State Park					
422949	BRENHAM TREES INC	\$ 850.00					E	R01	Spot Purchase under \$5,000
				Reimbursement for membership dues to Divers Alert Network (DAN) for period of July 1, 2012 to June 30, 2013 for Dale Shively. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.					
423054	JIMMY D SHIVELY	\$ 35.00					E	R01	Spot Purchase under \$5,000
423086	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,418.42		Replacement air dryer for the Texas Freshwater Fisheries Center, replaces 16 year old unit			E	R01	Spot Purchase under \$5,000
				GOODS-Purchase of virgin motor oil used by research vessels of Coastal Fisheries. Justification Letter attached.					
423366	OIL PATCH PETROLEUM INC	\$ 365.68		Program expense reimbursement for buffalo soldier workshop and school day in Brownwood Tx			P	R01	Spot Purchase under \$5,000
423688	JAMES L FREEMAN	\$ 285.00		Repair of Pumps (2), WW Plant, Prop#997233			E	R01	Spot Purchase under \$5,000
424275	TRIPLE D PUMP CO INC	\$ 4,534.00		BULK FUEL UNLEADED GASOLINE			E	R01	Spot Purchase under \$5,000
424387	TRUMAN ARNOLD COMPANIES	\$ 3,087.26					P	R01	Spot Purchase under \$5,000
				Estimate to replace lower unit, patrol boat motor 179220 Cost not to exceed attached estimate without prior approval of Captain Jenkins.					
424849	MOOSES MARINE	\$ 3,942.00					E	R01	Spot Purchase under \$5,000
424865	PAUL COOK	\$ 258.50		Program expense reimbursment for buffalo soldier programming in Levelland and Morton Tx			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424958	RUSSELL SPARKS	\$ 861.00		PROPELLARS FOR REGION 4, DISTRICT 6 PATROL BOAT FLEET AND PARTS TO REPAIR TWO PATROL BOAT MOTORS Program expense reimbursement for executing programs in Levelland and Morton Texas for TPWD buffalo soldier program			E	R01	Spot Purchase under \$5,000
425209	ROBERT F BLUTHART	\$ 636.39		Office supplies and outdoor camping gear for outdoor extended interpretive programming			E	R01	Spot Purchase under \$5,000
425375	BAYTECH SUPPLY INC	\$ 4,107.50		feed for gar and koi			E	R01	Spot Purchase under \$5,000
425516	KERRVILLE RANCH AND PET CENTER	\$ 2,282.49					E	R01	Spot Purchase under \$5,000
426426	COCA COLA ENTERPRISES INC	\$ 732.96		SODA, WATER, JUICE FOR RESTOCK OF VENDOR SUPPLIES VENDING MACHINE & COOLER FOR RESALE AT INKS LAKE SP STORE			E	R01	Spot Purchase under \$5,000
426471	CITY OF ABILENE	\$ 660.00		FY13 WATER TESTING AND SAMPLE ANALYSIS, System	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426473	ROLLING FRITO LAY SALES LP	\$ 173.79		#897499 Frito Lay Order For 27-Aug-2012 Program expense reimbursement for conducting curatorial services programming in Fort Richardson SHS			E	R01	Spot Purchase under \$5,000
426482	KYLE SITKA	\$ 354.69					E	R01	Spot Purchase under \$5,000
426493	DYNALEC CORPORATION	\$ 3,994.85		Alarm parts for the Battleship Texas			E	R01	Spot Purchase under \$5,000
426583	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,479.95		PARTS, EQUIPMENT & HARDWARE FOR USE IN REGION 2 SP GROUND FAULT INTERRUPTER, GROUNDING DRIVE SLEEVES & TRAILER TONGUE BOX FOR GENERATOR TRAILER, PROP #182915, BURGOON ACCT #856042239, CONTRACT # TXMAS- 2-539030-1.			E	R01	Spot Purchase under \$5,000
426640	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 838.00		Furniture - Mt P			E	R01	Spot Purchase under \$5,000
427033	DERIC LEN IVIE	\$ 12.52		Employee Reimbursement, Pesticide Renewal			E	R01	Spot Purchase under \$5,000
427047	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 295.00		REGISTRATION FEE - LACIE PETERSEN			E	R01	Spot Purchase under \$5,000
427131	MARTIN MARIETTA MATERIALS SOUTHWEST INC	\$ 180.91		Limestone chat to extend campsite			E	R01	Spot Purchase under \$5,000
427310	OLIPHANT'S TREE SERVICE	\$ 1,400.00		Removal of 5 hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
427420	HILL COUNTRY DAIRIES INC	\$ 393.35		Milk and ice cream to restock vendor provide freezer-product for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
427532	COLLIER MATERIALS INC	\$ 2,467.20		1/4 Minus Stabilized for Trail Project MR TR5891 0448.			E	R01	Spot Purchase under \$5,000
427771	NEWTON MANUFACTURING COMPANY	\$ -		Padfolios for Region 3 employees			E	R01	Spot Purchase under \$5,000
427826	DOUGLAS W SMITH	\$ 14.50		REIMBURSEMENT FOR AN INSPECTOR - PURCHASE OF STATE INSPECTION ON STATE VEHICLE			E	R01	Spot Purchase under \$5,000
427882	HILL COUNTRY DAIRIES INC	\$ 187.44		Milk and Ice Cream treats to restock vendor provid freezer and for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
427893	SANDFORD OIL SOUTH TEXAS INC	\$ -		Bulk Fuel Purchase for Region 5 District 8 Non TPWD Owned Bulk Fuel Tank located at 566 S. CR 1120 Riviera, TX			P	R01	Spot Purchase under \$5,000
428109	AGILE UPSTREAM GROUP INC	\$ 2,236.00		Trip Ticket scanners - hardware maintenance renewal for Justin Esslinær (CF)			D	R01	Spot Purchase under \$5,000
428153	RURAL PIPE AND SUPPLY INC	\$ 2,499.29		Pipe and supplies for jar rack at the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
428236	HYDRO COMPOSITES LLC	\$ 4,999.04		Fiberglass tanks for the John D. Parker East Texas FH. TCLEOSE - Crime Scene Investigator Class on 9/24/12 Required for GW Certifications			E	R01	Spot Purchase under \$5,000
428248	SANTANA TORRES	\$ 36.04		Back Packs and Stickers			E	R01	Spot Purchase under \$5,000
428384	MOUNTAIN GRAPHICS	\$ 1,787.60		Fuel for Oct 2012			P	R01	Spot Purchase under \$5,000
428457	VELVIN OIL COMPANY INC	\$ 285.27		propane for bulk tank at San Angelo SP			P	R01	Spot Purchase under \$5,000
428676	CONCHO PROPANE CO	\$ 254.80		Fiberglass tanks for AE Wood.			E	R01	Spot Purchase under \$5,000
428788	R&B AQUATIC DISTRIBUTION INC	\$ 3,360.00		FY13 VEHICLE SRVC & STATE INSPECTIONS	16-NOV-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
428950	BROWNWOOD	\$ 473.00		Leah Huth- intrusion system equip			E	R01	Spot Purchase under \$5,000
428966	MCQ INC	\$ 1,441.00					D	R01	Spot Purchase under \$5,000
429490	ORKIN LLC	\$ -		Annual Termite Guarantee for 2013 Waco Facility			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429639	LONE STAR UNIFORMS INC	\$ 178.00		PT Shorts & Shirts			E	R01	Spot Purchase under \$5,000
429699	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 2,000.00		COM: EDU: HE STATE MEMBERSHIP			E	R01	Spot Purchase under \$5,000
430508	STINKY STEVES SEPTIC AND GREASE	\$ 2,000.00		SLUDGE REMOVAL, WASTE WATER PLANT, PROP#897289 minor repair /service on 2012 Ford truck Prop # 189804. assess damage and repair and replace bumper, grill, headlamps and refinish bumper.			E	R01	Spot Purchase under \$5,000
430594	JUAN GARZA	\$ 1,700.00		remove and replace rain caps and battery on generators 600DS60 and 40DS60			E	R01	Spot Purchase under \$5,000
431527	CLIFFORD POWER SYSTEMS INC	\$ 775.07		LADIES WATERCOLOR T-SHIRTS, SCARVES AND TEXAS FLAG TEE WITH SEQUINS FOR RESALE			E	R01	Spot Purchase under \$5,000
431671	ARTISANS INC	\$ 2,141.50		REIMBURSEMENT OF PERSONAL FUNDS USED TO PURCHASE FUEL FOR STATE VEHICLE #166200 (VOYAGER CARD NOT IN VEHICLE)			E	R01	Spot Purchase under \$5,000
432803	ELLEN BUCHANAN	\$ 57.95		Repair service to lock mechanism of site safe.			E	R01	Spot Purchase under \$5,000
432814	CORPORATE SAFE SPECIALIST LLC	\$ 483.91		Bulk Fuel			E	R01	Spot Purchase under \$5,000
433377	FRED GARRISON OIL COMPANY	\$ 1,694.18		REIMBURSEMENT TO TXDOT FOR FLIGHT SERVICES IN RELATION TO 337PW CRASH			E	R01	Spot Purchase under \$5,000
433468	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 4,493.08		Handheld meter for the John D. Parker East Texas FH, per quote# 213144.			E	R01	Spot Purchase under \$5,000
433663	WATER MONITORING SOLUTIONS	\$ 2,364.00		COM: Outreach: Branded staffwear for Outreach Programs.			E	R01	Spot Purchase under \$5,000
433747	SAN SABA CAP INC	\$ 1,216.68		Labor to rewire and install manual transfer switches needed to operate generators during power outages at Huntsville State Park			E	R01	Spot Purchase under \$5,000
433928	ELECTRICAL FIELD SERVICES INC	\$ 2,410.00		COM: Outreach--to add side steps to state property 177485 for Angler Education Program.			E	R01	Spot Purchase under \$5,000
433979	TEXAS TRUCK AND AUTO ACCESSORIES	\$ -		GOODS-Purchase a handheld DO/Conductivity/temperature meter for the lower Laguna Madre workgroup. Used to conduct assigned duties of the resource monitorina programs.			E	R01	Spot Purchase under \$5,000
434247	WATER MONITORING SOLUTIONS	\$ 2,927.00		Tree cutting services for high risk/high need areas at Tyler SP			E	R01	Spot Purchase under \$5,000
434469	ARTMIRES SOUTHWEST INC	\$ 3,900.00		MOBILE IDENTITY II VEHICLE CHARGER - ASST. COMMANDER G. TEELER			E	R01	Spot Purchase under \$5,000
434673	3M COGENT INC	\$ 2,400.00		Wireless USB Presentation Remote Clicker Pen for John Davis			D	R01	Spot Purchase under \$5,000
434741	SHI GOVERNMENT SOLUTIONS INC	\$ 37.00		COM: Outreach--Lanyards for Angler Education Program			E	R01	Spot Purchase under \$5,000
434901	CORPORATE IMPRESSIONS INC	\$ 2,245.00		MERCHANDISE FOR RESALE- WILDFLOWER AND TEXAS THEMED SOUVENIR PLATES, SALT AND PEPPER SHAKERS, EARRINGS, COLLECTOR'S SPOONS AND MUGS			E	R01	Spot Purchase under \$5,000
435048	CALLAHAN ENTERPRISES	\$ -		Skillscope for IF training July 2013			E	R01	Spot Purchase under \$5,000
435189	CENTER FOR CREATIVE LEADERSHIP	\$ 3,000.00		Estimated gallons of propane to be used as building fuel at Hueco Tanks State Park & Historic Site			P	R01	Spot Purchase under \$5,000
435342	FLORES GAS CO INC	\$ 1,935.00		FIREWOOD FOR RE-SALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
435413	ETC	\$ 250.00		Job #130563 - Texas Outdoor Family Tote Bags (TOF) Reprint			N/A	R01	Spot Purchase under \$5,000
435541	CORPORATE IMPRESSIONS INC	\$ 2,830.00		Defibrillator with accessories and cabinet for LBJ farm and park headquarters			E	R01	Spot Purchase under \$5,000
435640	HEARTSAFE AMERICA INC	\$ 3,375.92		REPAIR TO BACK HOE, PROPERTY #184505			E	R01	Spot Purchase under \$5,000
435646	INC	\$ 600.00		Unleaded Fuel			E	R01	Spot Purchase under \$5,000
435697	KD TIMMONS INC	\$ 2,372.30		Toilet Partitions for Trading Post Restroom, Prop#895756			E	R01	Spot Purchase under \$5,000
435722	LOVECO LLC	\$ 2,080.00		OFFICE SUPPLIES AND TONER FOR MICHELLE MARTINETS			E	R01	Spot Purchase under \$5,000
435834	REGENCY OFFICE AND PROMOTIONAL PRODUCTS	\$ 683.32		CANON POWER SHOT CAMERAS FOR REGION 3 STATE PARKS			E	R01	Spot Purchase under \$5,000
435840	REGENCY OFFICE AND PROMOTIONAL PRODUCTS	\$ 2,763.18		Cones and weights for the San Marcos River.			E	R01	Spot Purchase under \$5,000
436092	PATHMARK TRAFFIC PRODUCTS OF TEXAS	\$ 1,800.00		Replace engine in 2000 Chevy PU, Prop#169136			E	R01	Spot Purchase under \$5,000
436309	MONKEYWRENCH AUTO REPAIR INC	\$ 4,941.84					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436358	BEN E KEITH COMPANY	\$ 3,887.17		commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
436365	EARTH SCIENCE ASSOCIATES INC	\$ 2,500.00		Brooke Lozano - GomSmart software maintenance COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			D	R01	Spot Purchase under \$5,000
436441	TERRY CHALER	\$ 85.00		Electric repairs at Cozy Circle camp area, Buescher SP			E	R01	Spot Purchase under \$5,000
436556	A & S ELECTRIC INC	\$ 920.44		Project #134766 - Materials needed for Force Account Crew			E	R01	Spot Purchase under \$5,000
436686	WAMPLER MANUFACTURING LTD	\$ 625.00		FY13 - COM - Zedler Mill Pavilion Rental for Communications Division, July 16-17, 2013			E	R01	Spot Purchase under \$5,000
436874	CITY OF LULING	\$ 1,400.00		Trash collection service at the Inland Fisheries District ID office in San Antonio for the period 9/1/13 - 8/31/14.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436878	WASTE MANAGEMENT OF TEXAS INC	\$ 555.00	\$ 555.00	New trash receptacles for waystations, rental facilities and east end replacing old receptacles that are rusting out and falling apart (these type not on contract, specific need to meet park mission)			E	R01	Spot Purchase under \$5,000
437050	GEORGIA MILLS DIRECT	\$ 3,844.40		Change oil and replace tires on John Deere Model 5205 Utility Tractor (PN 178749) at Bastrop SP. Tires are Rider 27 purchases.			E	R01	Spot Purchase under \$5,000
437051	JAEGERS INCORPORATION	\$ -		Annual 2013-2014 Rental of Portable Wheelchair Toilet Unit for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
437217	UNITED SITE SERVICES OF TEXAS INC	\$ 1,304.05	\$ 1,422.60	TIRES FOR REGION III DISTRICT 2 PATROL VEHICLES	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437320	STROEHER & OLFERS INC	\$ 4,979.52		FY14 Water Analysis Testing for Bonham State Park			E	R01	Spot Purchase under \$5,000
437366	CITY OF SHERMAN	\$ 250.00	\$ 250.00	COM: Outreach--74 quart Sterilite Storage Underbed Boxes for Angler Education Tackle Loaner Program	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438083	AHI ENTERPRISES LLC	\$ 912.00		Trash collection for the Inland Fisheries office complex in San Angelo for the period 9/1/13 - 8/31/14.			E	R01	Spot Purchase under \$5,000
438092	REPUBLIC SERVICES INC	\$ 42.83	\$ 550.00	Boat Storage Lease - Belton	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438136	FRANK SMITHS INC	\$ 4,200.00	\$ 4,200.00	Ultraviolet lamps for purifying water at the Texas Freshwater Fisheries Center hatchery and exhibit	01-AUG-13	31-JUL-15	E	R01	Spot Purchase under \$5,000
438245	VOSS LIGHTING	\$ -		PMag for M4			E	R01	Spot Purchase under \$5,000
438337	GT DISTRIBUTORS INC	\$ 510.40		HUB VENDOR: NonTXMAS Items - HOSES & SUPPLIES REQUIRED FOR PROJECTS ON THE Battleship TEXAS. Items not available on smartbuy			E	R01	Spot Purchase under \$5,000
438584	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,150.85		Furnishing and Equipment - Items are needed for safety and protection for technicians/tools are needed for everyday maintenance of AB Equipment.			E	R01	Spot Purchase under \$5,000
438958	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,440.17		FY2014, trash services for Kickapoo Cavern SP			E	R01	Spot Purchase under \$5,000
439080	CITY OF ROCKSPRINGS	\$ 84.50	\$ 250.00	fuel for July 2013	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439445	VELVIN OIL COMPANY INC	\$ 286.44		HUMAN TRAFFICKING ONLINE COURSE NUMBER 3270 FOR STATE PARK PEACE OFFICER ALLEN JUDY AND TACTICS FOR COUNTER TERRORISM ONLINE COURSE NUMBER 3320 FOR STATE PARK PEACE OFFICER STEVEN TYLER			P	R01	Spot Purchase under \$5,000
439499	CLASSEN BUCK SEMINARS INC	\$ 128.00		commerical food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
439696	BEN E KEITH COMPANY	\$ 944.07		Pest control services for FY 14			L	R01	Spot Purchase under \$5,000
439704	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 680.00	\$ 680.00	Lateral file cabinet, 5 drawer to be shared by attorneys in the Legal Division.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439794	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 740.00		Trailer tires for Chaparral WMA			E	R01	Spot Purchase under \$5,000
439891	HESELBEIN TIRE SOUTHWEST INC	\$ 2,600.00		Job #130591 - State Parks Youth Ambassadors Vinyl Tablecovers			E	R01	Spot Purchase under \$5,000
439991	CORPORATE IMPRESSIONS INC	\$ 1,985.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440135	EMILY ROLLISON	\$ 85.00		PROPANE FUEL FOR HEATING BUILDINGS AT BBRSP			E	R01	Spot Purchase under \$5,000
440141	WEST TEXAS GAS INC	\$ 3,289.93					P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440188	GAME TIME	\$ 3,708.55		SLIDE TO REPLACE BROKEN SLIDE AT MAIN PLAYGROUND AREA, COOPER LAKE SP DC UNIT			E	R01	Spot Purchase under \$5,000
440224	VERNON FIRE & SAFETY EQUIPMENT	\$ 525.75		FY14 Fire Ext Insp & Service	01-SEP-13	04-SEP-14	E	R01	Spot Purchase under \$5,000
				Water & wastewater testing to include soil analysis required by TCEQ. Performance period 9-1-13 to 08-31- 14 for utility operations in park.					
440226	CHAPARRAL LABORATORIES	\$ 1,649.03	\$ 2,819.00	LBO window decal sticker	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440475	CORPORATE IMPRESSIONS INC	\$ 1,536.00		***POOL \$\$\$**SUPPLIES & MATERIALS NEEDED FOR CONTINUED OPERATIONS AT SWIMMING POOL AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
440631	RECREONICS INC	\$ 552.92		MEMBERSHIP RENEWAL FOR CFE AUSTIN CHAPTER			E	R01	Spot Purchase under \$5,000
440690	THE AUSTIN AREA CHAPTER OF CFE	\$ 105.00		Monthly yard service/maintenance for Regional office. Start Date			E	R01	Spot Purchase under \$5,000
440878	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	09/01/2013 end date 08/31/2014 FY14 Pest Control Services at Purts Creek SP 9/1/13 - 8/31/13	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441027	ORKIN LLC	\$ 1,209.60	\$ 1,209.60	RKI Truck Bed Drawer - Barbara Parmley SP Vehicle	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441071	ROAD	\$ 991.00		Fence repair			E	R01	Spot Purchase under \$5,000
441127	EAST TX FENCE	\$ -		commerical food products for resale at the IL Black Bear Resturant			E	R01	Spot Purchase under \$5,000
441167	BEN E KEITH COMPANY	\$ 853.52		Fuel for the John D. Parker East Texas State FH			L	R01	Spot Purchase under \$5,000
441478	SUN COAST RESOURCES INC	\$ 2,130.55		Pest Control for all park buildings and residence			P	R01	Spot Purchase under \$5,000
441634	BILL CLARK PEST CONTROL	\$ 825.00	\$ 825.00	Bobcat brand hydraulic fluid for property #201966, must use Bobcat brand to maintain warranty	01-OCT-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441733	ASSOCIATED SUPPLY COMPANY INC	\$ -		FY14-MPR: Wildlife Society conference 2013 in Milwaukee			E	R01	Spot Purchase under \$5,000
441769	THE WILDLIFE SOCIETY	\$ 235.00		Wireless Hippius Mice for San Jacinto, Battleship, HQ-Minimum Threshold Procurements, State agencies are granted an exemption from the requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$1,000			E	R01	Spot Purchase under \$5,000
441971	ERGODIRECT	\$ 788.05		RENEWAL OF ALARM MONITORING SERVICE FY14/15/16, MT P WAREHOUSE	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442011	INTERFACE SECURITY SYSTEMS LLC	\$ 839.52	\$ 1,259.28	Audio Conferencing Services - State Parks	27-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442089	AT&T CORP	\$ 654.50	\$ 1,000.00	MERCHANDISE PURCHASES FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			D	R01	Spot Purchase under \$5,000
442562	MOUNTAIN GRAPHICS	\$ 1,729.00		Furniture pick up and storing			E	R01	Spot Purchase under \$5,000
443386	WORKPLACE RESOURCE LLC	\$ 1,501.42		MPR-FY14: Various animated & still maps for use in TV show	07-NOV-13	23-SEP-14	E	R01	Spot Purchase under \$5,000
443454	GARY WALKER	\$ 4,000.00	\$ 4,999.00	fix furnace in san angelo regional office			E	R01	Spot Purchase under \$5,000
443864	TEACO MECHANICAL	\$ 474.01		T-shirts and caps with name drop or custom to park for resale at Inks Lake SP store. Park Contact: Linda Sue Smith 512- 793-2033			E	R01	Spot Purchase under \$5,000
				Standard Purchase Order Terms & Conditions are attached hereto and incorporated herein by this reference.					
443874	BRANCH BANKING AND TRUST COMPANY	\$ 2,363.00		FIRE AND BURGULAR ALARM SYSTEM - BATTLESHIP	01-AUG-13	31-JAN-14	E	R01	Spot Purchase under \$5,000
443888	PROTECTION ONE ALARM MONITORING INC	\$ 4,450.00	\$ 4,450.00	COM: EDU: HED INCENTIVE AWARD FOR INSTRUCTORS: CELL CASE			E	R01	Spot Purchase under \$5,000
443942	AUSTINTATIOUS ADVERTISING	\$ 636.00		Prints for resale in park store			E	R01	Spot Purchase under \$5,000
444011	FRACTASIA	\$ 242.48		FY14 FIRE SUPPRESSION / EXTINGUISHER INSPECTIONS - Cedar Lodge 996068, Dining Hall 996782	02-DEC-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
444185	A-1 SECURITY AND FIRE EQUIPMENT COMPANY INC	\$ 646.50		Reimbursement to Holly Reinhard for damaged library book			E	R01	Spot Purchase under \$5,000
444428	HOLLY L REINHARD	\$ 101.00		COM: EDU: ACCESSORIES FOR CAMERAS			E	R01	Spot Purchase under \$5,000
444585	B & H FOTO & ELECTRONICS CORP	\$ 2,029.58		Glock Armorer Course			E	R01	Spot Purchase under \$5,000
444589	DEFENSIVE EDGE TRAINING AND CONSULTING INC	\$ 790.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444728	NEWTON MANUFACTURING COMPANY	\$ 848.00		Employee award items - badge holder wallet for the 2014 State Parks Conference Employee Reimbursement for Larry Burrier for the Renewal of his Texas Dept of Agriculture Pesticide Applicators License. It is a requirement to possess a valid Pesticide Applicators License as stated in his TPWD Functional Job Description.			E	R01	Spot Purchase under \$5,000
444758	LARRY D BURRIER	\$ 12.00					E	R01	Spot Purchase under \$5,000
444831	SANDOSE GLOBAL HOLDINGS LLC	\$ 40.00		FY14-MPR: poison ivy scrub			E	R01	Spot Purchase under \$5,000
445154	BEN E KEITH COMPANY	\$ 1,578.16		commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
445295	GLOBAL EQUIPMENT CO INC	\$ 1,993.70		Rose Gilson- shelving			E	R01	Spot Purchase under \$5,000
445414	FLORES ENTERPRISES FIREWOOD ETC	\$ 500.00		CONC \$, FIREWOOD FOR RESALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
				Review of records/affidavit by a medical doctor for individuals involved in a motor vehicle accident with TPWD employee Dale Shively					
445583	MCALLEN ORTHOPAEDIC ASSOCIATES	\$ 1,500.00					E	R01	Spot Purchase under \$5,000
445638	AOC ENVIRONMENTAL INC	\$ 3,300.00		Garage Doors/Openers at 2 residences, Property #'s 996204 & 996205			E	R01	Spot Purchase under \$5,000
445685	NATIONAL RECREATION AND PARK ASSOCIATION	\$ 159.00		Membership due for National Recreation & Park Association-Tim Hogsett 02/01/14-01/31/15			E	R01	Spot Purchase under \$5,000
445707	BAYTECH SUPPLY INC	\$ 697.00		Headlamp, battery kit and dive light for Andy Gluesenkamp. Binoculars for Jason Singhurst. Quote #FE541			E	R01	Spot Purchase under \$5,000
445936	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 150.00		COM: EDU: Shipping for rifles			E	R01	Spot Purchase under \$5,000
446099	BENTLEY SHEET METAL AND ROOFING CO INC	\$ 1,414.00		TO REPAIR CHOKE CANYON ROOF DUE TO WATER LEAKAGE			E	R01	Spot Purchase under \$5,000
				DNA primers to amplify redfish DNA for a project with hatchery cooperation. TPWD contact is joel.anderson@tpwd.texas.gov or 361-972-5483.					
446123	SIGMA ALDRICH INC	\$ 2,074.92		Computer monitors needed for headquarters registration desk			E	R01	Spot Purchase under \$5,000
446539	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 745.77		Labor and material to replace worn out steam coil in the San Jacinto Monument to maintain proper temperature and humidity to preserve historic artifacts			E	R01	Spot Purchase under \$5,000
446569	TEXAS STEAM EQUIPMENT CO	\$ 4,999.00		certificate holders for service awards			E	R01	Spot Purchase under \$5,000
446622	POINAMETAG INC	\$ 3,937.50					E	R01	Spot Purchase under \$5,000
446861	GT DISTRIBUTORS INC	\$ 1,637.50		GW supplies needed for continued LE patrol & enforcement. Contact: Carmen Silva 361-289-5566			E	R01	Spot Purchase under \$5,000
446910	NEWER TECHNOLOGY DISTRIBUTION LLC	\$ 135.00		Dana Younger-SP - Mac host adapter			D	R01	Spot Purchase under \$5,000
447077	OREGON MOUNTAIN COMMUNITY	\$ 149.20		(1) Ultralight Sleeping bag for Reg 3 Fire Coordinator			N/A	R01	Spot Purchase under \$5,000
447159	EAST TEXAS FIRE EXTINGUISHERS INC	\$ 2,283.75		Annual fire extinguisher inspections and repairs			E	R01	Spot Purchase under \$5,000
447286	CHECKPOINT SERVICES INC	\$ 186.99		Les Casterline- e port plus replicator			D	R01	Spot Purchase under \$5,000
447680	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 148.80		Name Badge for Seasonal Employee/Volunteers			E	R01	Spot Purchase under \$5,000
447718	AQUATOX INC	\$ 105.00	\$ 2,000.00	Flathead minnows for bioassay	01-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
447969	SHI GOVERNMENT SOLUTIONS INC	\$ 256.00		GIS - Xtools Pro software			D	R01	Spot Purchase under \$5,000
447970	TEXAS AGRILIFE RESEARCH	\$ 3,547.50		maintenance			E	R01	Spot Purchase under \$5,000
448102	ARTHUR R BAKER	\$ 1,360.00	\$ 1,920.00	Process samples Boat Storage Space - San Angelo	01-APR-14	31-MAR-16	E	R01	Spot Purchase under \$5,000
				Chandeliers for Visitor Center at Sea Center Texas. The existing VC chandeliers are not energy efficient and pose a safety risk to the facility as one of them has already caught fire due to overheating of the bulb.					
448111	SUMMIT ELECTRIC SUPPLY CO INC	\$ 4,996.00		Reimbursement to employee Paul C Testa for Pesticide Recertification required to retain his pesticide licences per FJD			E	R01	Spot Purchase under \$5,000
448235	PAUL C TESTA	\$ 20.00		Installation of SS sink/fittings @ LMVSP concession bldg(Prop #996407)			E	R01	Spot Purchase under \$5,000
448245	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ -		Installment of Panel w/Gate for IA storage			E	R01	Spot Purchase under \$5,000
448284	ROUND ROCK INDUSTRIAL EQUIPMENT CO	\$ 4,200.00		remove antenna, line, and tower - caldwell tower, burleson county			E	R01	Spot Purchase under \$5,000
448294	RANDAL'S TOWER TECH INC	\$ 1,800.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448395	AMERICAN HOTEL REGISTER COMPANY	\$ 176.40		Rolled paper towels & ziploc freezer bags for use by field staff.			X	R01	Spot Purchase under \$5,000
448625	GRAYBAR ELECTRIC CO INC	\$ 577.50		Jason Cox for SP W/A on the Brazos - Ethernet Extenders			D	R01	Spot Purchase under \$5,000
448671	WORKPLACE RESOURCE LLC	\$ 591.42		Furniture storing- Fees for the TPWD 2014 Safety Conference Presentations held on January 7 & 8, 2014.			E	R01	Spot Purchase under \$5,000
448776	CINTAS CORPORATION NO 2	\$ 4,000.00		Boat Storage Lease - Hitchcock Tx	01-MAY-14	31-OCT-15	E	R01	Spot Purchase under \$5,000
448999	FLAMINGO ISLES MARINA LP	\$ 2,750.00	\$ 4,500.00	Boat maintenance and repairs, property #'s 188-037 & 188-038, MERCHANDISE FOR RESALE IN PARK STORE-BOOKMARKS, HIKING MEDALLIONS,			E	R01	Spot Purchase under \$5,000
449283	FINISH LINE MARINE INC	\$ 3,796.40		ORNAMENTS AND LAPEL PINS new weather monitoring equipment to replace broken equipment at Wyler Aerial Tramway			E	R01	Spot Purchase under \$5,000
449764	HOGUEYE INC	\$ 2,351.50		Cedar posts purchase for ramada construction at campsites for Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
449777	R T C INC	\$ 4,400.00		Signage for Offices			E	R01	Spot Purchase under \$5,000
449984	TWIN MOUNTAIN SUPPLY CO	\$ -		Propane for Balmorehea State Park.			E	R01	Spot Purchase under \$5,000
450034	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 42.90		RENEWAL FY15 JANITORIAL SERVICES BROWNWOOD LEO	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450088	WTG FUELS INC	\$ 1,374.00		First Aid training supplies for Dennis Gissell, Wildlife Division Safety Officer, to use to train employees in first aid/CPR classes.			P	R01	Spot Purchase under \$5,000
450134	TIBH INDUSTRIES INC	\$ 3,079.44	\$ 3,079.44	Sludge Analysis for waste water plant (property # 997233) required by TCEQ			E	R01	Spot Purchase under \$5,000
450742	MEDIC FIRST AID INTERNATIONAL INC	\$ 3,235.07		Perishable sequencer supplies to sequence DNA and complete assigned projects. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
450775	ENVIRONMENTAL MONITORING LABORATORY LLC	\$ 1,530.00		propane for the Indian Lodge Waste service at the John D. Parker East Texas State Fish Hatchery.			P	R01	Spot Purchase under \$5,000
450910	AB SCIEX LLC	\$ 4,200.30		iPad screen repair kit - Gaylon Williams (IT)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450919	WTG FUELS INC	\$ 2,987.50		fy15 & fy16 site & data processing filing fees for submitting State of Texas Archeological site forms			E	R01	Spot Purchase under \$5,000
450939	PINEY WOODS SANITATION	\$ 1,440.00	\$ 1,440.00	Jose Ornelas - hard disk clean up software	01-SEP-14	31-AUG-16	D	R01	Spot Purchase under \$5,000
451224	BAYTECH SUPPLY INC	\$ 142.23		Bulk fuel for use at Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
451410	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 48.00	\$ 1,536.00	PROPANE FOR INDIAN LODGE PROFICIENCY TESTING - TAS KHAN			P	R01	Spot Purchase under \$5,000
451443	JAM SOFTWARE GMBH	\$ 179.95		500 GALLONS OF OFF ROAD DIESEL FOR OPERATION ON THE JUSTIN HURST WMA			E	R01	Spot Purchase under \$5,000
451450	DIEBEL OIL CO	\$ 2,785.12		Reimbursement to Eric Young for personal funds paid to Meyer Towing, Angleton, Texas for lockout of state vehicle at boat ramp. TPWD contact is Eric Young 361-972-5483.			E	R01	Spot Purchase under \$5,000
451483	WTG FUELS INC	\$ 984.75		REIMBURSEMENT FOR MEDICAL TEST			E	R01	Spot Purchase under \$5,000
451676	SOCIETY FOR WILDLIFE FORENSIC SCIENCES	\$ 200.00		Custom made signs for Wetlands at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
452534	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,953.68		FY14-MPR: Nikon Lens repair Delivery & Installation of new flooring for Birch Creek State Park Manager Residences per attached quote			E	R01	Spot Purchase under \$5,000
452580	ERIC DEWAYNE YOUNG	\$ 65.00		Quote#6559-114707			E	R01	Spot Purchase under \$5,000
452835	JASON B JONES	\$ 17.00		FY15 WATER TESTING AND SAMPLE ANALYSIS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452911	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 249.73		FY15 & FY16 PROPANE BOTTLES, FIELD USE (pear burner, heating torch, etc)	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
452912	SORIN MARCU	\$ 215.60		Drinking Water Analysis and Testing for Martin Dies Jr State Park			E	R01	Spot Purchase under \$5,000
453049	HOME DEPOT	\$ 4,958.59		Armand Bayou Gala "Mission To Marsh" Oct 4, 2014	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
453055	ENVIRONMENTAL MONITORING LABORATORY LLC	\$ 1,836.00					E	R01	Spot Purchase under \$5,000
453142	ACE HARDWARE OF MINERAL WELLS	\$ 39.98					E	R01	Spot Purchase under \$5,000
453180	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,160.00	\$ 2,160.00				E	R01	Spot Purchase under \$5,000
453671	ARMAND BAYOU NATURE CENTER INC	\$ 2,000.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453692	PHILLIPS INTERNATIONAL INC	\$ 2,464.20		Fashion/costume jewelry for giftshop resale at state fish hatchery.			E	R01	Spot Purchase under \$5,000
453702	COAST TO COAST CONSTRUCTION INC	\$ 4,520.00		Restroom remodeling			E	R01	Spot Purchase under \$5,000
453753	STEVE HADLEY	\$ 2,910.00		Machine Shop and Fabricating Services, Industrial - Service dates: 08/07/14-08/31/14. Fabricate aluminum towpost& power pole mounting bracket for Ppty#205214. Fabricate aluminum trailer step for Ppty #205090. Needed to complete rigging.			E	R01	Spot Purchase under \$5,000
453801	DAVIS FEED AND FERTILIZER	\$ -		CARPORT/SHED TO STORE VEHICLES AND EQUIPMENT FOR FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
453934	SAM KANE BEEF PROCESSORS LLC	\$ 145.08		Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
453935	R&B AQUATIC DISTRIBUTION INC	\$ 2,773.00					E	R01	Spot Purchase under \$5,000
454082	ARMAND BAYOU NATURE CENTER INC	\$ 45.00		Pumps and Sand filter & part. Membership for Rebecca Hensley Sept 1, 2014-August 31, 2015			E	R01	Spot Purchase under \$5,000
454126	KENDALL COUNTY WCID NO 1	\$ 648.00	\$ 1,008.00	FY 15 water testing, Inks Lake	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454170	GARZA INTERIORS INC	\$ -		Replaces PO 453503 due to wrong vendor ID #:Labor and material to remove old mildew carpet, and install new vinyl flooring for sanitation and health to visitors and staff			E	R01	Spot Purchase under \$5,000
454318	PD MORRISON ENTERPRISES INC	\$ 229.99		(1) Eastwinds Vision Computer desk for Sandy Birnbaum			E	R01	Spot Purchase under \$5,000
454423	HORACE WILLIAMS	\$ 226.05		Volunteer Reimbursement - Buffalo Soldier Programming - Motorcycle Convention Capitol Salute			E	R01	Spot Purchase under \$5,000
454576	CULVER	\$ 361.68		Ceramic mugs for re-sale at park store			E	R01	Spot Purchase under \$5,000
454589	ANA-LAB CORPORATION	\$ 1,608.00	\$ 1,608.00	FY15 Water testing service for Purits Creek State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454670	SPIDER MAN PEST CONTROL INC	\$ 588.00	\$ 588.00	FY 15 Pest Control Service, Govt. Canyon	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454838	ERNEST ANGUIANO	\$ 4,390.50		Vinyl plank flooring, Garner HQ			E	R01	Spot Purchase under \$5,000
454849	AUTO UPFITTERS INC	\$ 1,463.40		Snugtop Cab-Hi Model Camper Shell, POC: Greg Pleasant			E	R01	Spot Purchase under \$5,000
455088	BAYTECH SUPPLY INC	\$ 2,662.44		Purchase of supplies needed by the Small Game Program Staff			E	R01	Spot Purchase under \$5,000
455398	EMI SPORTSWEAR INC	\$ 2,234.80		Name drop tee shirts for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
455409	BLUE BELL CREAMERIES LP	\$ 300.00		ICE CREAM FOR RESALE AT PARK STORE FOR LAKE LIVINGSTON STATE PARK			E	R01	Spot Purchase under \$5,000
455562	TEXAS ENGINEERING EXTENSION SERVICE	\$ 250.00		Basic Water Works Operations Credit Course for Travis Schoppe and Jamonson Kubica			E	R01	Spot Purchase under \$5,000
455731	R T I TRUCKING INC	\$ 675.00		Hay needed for White-tailed deer located in research pens on Kerr WMA, to supplement their diet.			E	R01	Spot Purchase under \$5,000
455857	GT DISTRIBUTORS INC	\$ 2,233.47		Law enforcement gear and supplies for LMWSP Law Enforcement officers			E	R01	Spot Purchase under \$5,000
456092	KELLY PROPANE & FUEL LLC	\$ -		refill bulk tank - non-ethanol unleaded gasoline			P	R01	Spot Purchase under \$5,000
456401	B & H FOTO & ELECTRONICS CORP	\$ 209.50		OWC Mercury Blu-ray burner for Traci Anderson (COM)			D	R01	Spot Purchase under \$5,000
456561	J S ELECTRIC INC	\$ 750.00		Derek Marshall- install electrical outlets - telecom equipment room			E	R01	Spot Purchase under \$5,000
457001	XEONIC INVESTMENT GROUP INC	\$ 300.00		RENTAL OF MEETING FACILITIES FOR REGION 2 SP PURCHASING MEETING FOR P-CARD HOLDERS ON NOVEMBER 11 AND NOVEMBER 12, 2014. NO STATE-OWNED FACILITIES WERE AVAILABLE FOR THIS TRAINING.			E	R01	Spot Purchase under \$5,000
457148	LEE FISHER INTERNATIONAL INC	\$ 4,275.00		Monofilament Netting used by both Upper and Lower Coast offices			E	R01	Spot Purchase under \$5,000
457542	HOLIDAYLIGHTS COM INC	\$ 1,664.66		Pro LED Icicle Lights and accessories for Special Events at LBJ. Not available with TIBH/TCI/Term.			E	R01	Spot Purchase under \$5,000
457552	TAL AQUARIUM SERVICE	\$ 4,960.00	\$ 4,960.00	Executive Office Saltwater Aquarium Maintenance - FY 2015 - per attached scope of services	02-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457742	A CHAVARRIA'S PLUMBING INC	\$ 3,955.00		***MR7786***ESTIMATE TO PERFORM MAINTENANCE AND REPAIRS TO LIFT STATION AT LAKE CASA BLANCA STATE PARK.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457773	CASEY A GALLAGHER	\$ 1,357.50	\$ 1,357.50	Paint Analysis - Lodge and Merrick House, Hill Country State Natural Area	07-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457921	SAMES CROW FORD	\$ 2,593.04		ESTIMATE on Vehicle Repair, 2010 F150, Prop # 188115 (Dustin Windsor)			E	R01	Spot Purchase under \$5,000
458006	BAYTECH SUPPLY INC	\$ 2,415.00		NIGP 625.13.91 Purchase of Binoculars, spotting scopes and accessories for field Biologists to conduct surveys.			E	R01	Spot Purchase under \$5,000
458007	BEN E KEITH COMPANY	\$ 1,574.75		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458141	HEARTWOOD CREATIONS INC	\$ 2,361.60		Merchandise for resale in park store purchased with FY15 Concession funds - custom engraved wood products			E	R01	Spot Purchase under \$5,000
458183	BLUE STAR MARINE LLC	\$ 1,950.00		Diving Services install for auger and buoy			E	R01	Spot Purchase under \$5,000
458283	BONE SAFETY SIGNS	\$ 194.45		Big Game program sign for Deer checkpoint station.			E	R01	Spot Purchase under \$5,000
458668	BRENNTAG SOUTHWEST INC	\$ 660.00	\$ 1,540.00	Chemicals for water plant operations	02-DEC-14	30-JUN-15	E	R01	Spot Purchase under \$5,000
458872	OPTIMAL PRODUCT LTD	\$ 2,010.00		ANNUAL ONLINE SUBSCRIPTION TO USABILITY TESTING TOOLS FOR COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES			D	R01	Spot Purchase under \$5,000
458903	BAEZA FEEDS LLC	\$ 922.00		RANGE CUBES, HORSE FEED FOR LIVESTOCK AT BBRSP			E	R01	Spot Purchase under \$5,000
458919	AUSTINTATIOUS ADVERTISING	\$ 783.45		COM: OUTREACH: PW VOL. INCENTIVES 2015; CONTACT GEN LUNG			E	R01	Spot Purchase under \$5,000
459013	FLASH COAST LLC	\$ 999.20		Customized USB Jump Drives/<1,000 IT purchase			E	R01	Spot Purchase under \$5,000
459071	TED D HOLLINGSWORTH	\$ 75.00		Reimbursement to Ted Hollingsworth for an opinion of value for a 260 acre acquisition in Matagorda County			E	R01	Spot Purchase under \$5,000
459233	MILLIREN'S ROCKS AND GIFTS	\$ 925.00		Natural Heart Rocks and Geodes for resale at Inks Lake SP Store.			E	R01	Spot Purchase under \$5,000
459272	TITAN WIRELESS LLC	\$ 282.92		Jason Cox-SP - WiFi Parts for San Jacinto			D	R01	Spot Purchase under \$5,000
459952	PROFILES INTERNATIONAL INC	\$ 4,875.00		PAC PXT Meters			E	R01	Spot Purchase under \$5,000
460092	BEN E KEITH COMPANY	\$ 655.95		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
460354	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 2,310.00		To provide heating fuel to Black Gap HQ Residence and Shurley House Residence.			E	R01	Spot Purchase under \$5,000
460378	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 2,985.00		TTIA Unity Dinner registration for State Parks			E	R01	Spot Purchase under \$5,000
460598	JOHN WRIGHT ASSOCIATES INC	\$ 1,538.00		trunk vault needed for wes masur			E	R01	Spot Purchase under \$5,000
460655	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 277.00		Aluminum planks and hardware for 6' picnic tables at Cooper Lake SP			E	R01	Spot Purchase under \$5,000
460844	ARMANDO T ALVAREZ	\$ 152.00		South Sulphur Unit			E	R01	Spot Purchase under \$5,000
460982	LATSONS OFFICE SOLUTIONS INC	\$ 272.01		Reimbursement for Safety Prescription Eye Wear Purchased with personal funds.			E	R01	Spot Purchase under \$5,000
461865	LEE CONSTRUCTION AND MAINTENANCE COMPANY	\$ 4,915.00		HUB: FILING CABINETS FOR LAKE TAWAKONI SP			E	R01	Spot Purchase under \$5,000
461986	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 406.77		MR 7275: INSTALL WALL TILE, GROUT, WITH OWNER PROVIDED MATERIALS			E	R01	Spot Purchase under \$5,000
462146	WTG FUELS INC	\$ 2,119.50		Jose Ornelas- solid state internal drive			D	R01	Spot Purchase under \$5,000
462581	GULF TRACTOR COMPANY	\$ 4,999.00		purchased unleaded gasoline for Davis Mountains SP for immediate use			P	R01	Spot Purchase under \$5,000
462799	DISCOUNT TIRE COMPANY OF TEXAS INC	\$ -		Lawn tractor			E	R01	Spot Purchase under \$5,000
462910	NYTA MARIE BROWN	\$ 22.64		VEHICLE REPAIR: 2010 CHEVROLET SUBURBAN 1500			E	R01	Spot Purchase under \$5,000
462942	DIEBEL OIL CO	\$ 2,000.00		LICENSE PLATE #1096347			E	R01	Spot Purchase under \$5,000
463309	TASSCC	\$ 1,050.00		Employee reimbursement - food for volunteers as per Rider 32			E	R01	Spot Purchase under \$5,000
463571	DIGITAL RESOURCES INC	\$ -		Diesel fuel for use in tractors, generator and other misc equipment at the Perry R. Bass MFRS. TPWD contact is			E	R01	Spot Purchase under \$5,000
463651	SARAH STANLEY	\$ 12.52		cynthia.gibbs@tpwd.texas.gov or 361-972-5483			E	R01	Spot Purchase under \$5,000
				TEC Conference April 10 - IT Samsung TV & accessories for Lab			E	R01	Spot Purchase under \$5,000
				Reimbursement for using personal funds to TX Dept. of Agriculture for her pesticide renewal.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				MERCHANDISE FOR RESALE IN PARK STORE-ADULT AND CHILDREN'S T-SHIRTS IN CUSTOM LBJ NAMEDROPPED PARK DESIGNED IN ASSORTED SIZES AND COLORS.					
463710	EMI SPORTSWEAR INC	\$ 1,221.20		HUB: VEHICLE REPAIR TO 2012 CHEVY (#189887)			E	R01	Spot Purchase under \$5,000
463834	TYLER MOTOR COMPANY INC DBA HALL BUICK PONTIAC GMC	\$ 1,947.70		Annual service on 3 generators at ETPH, per quote# 15-P042 to be performed on 4/21/15.			E	R01	Spot Purchase under \$5,000
464092	EMERGENCY POWER SERVICE	\$ 2,317.50		Bulk Unleaded Gasoline 500 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 1017 West Houston St. Refugio, TX			E	R01	Spot Purchase under \$5,000
464190	OIL PATCH PETROLEUM INC	\$ 1,106.67		**CYCLIC \$** Safety and Hazmat signs for pool area to replace faded/broken signs at Lockhart SP.			E	R01	Spot Purchase under \$5,000
464644	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 76.34		Jason Cox- Mikrotik equipment			E	R01	Spot Purchase under \$5,000
464835	TITAN WIRELESS LLC	\$ 168.90		AUTOMOTIVE SUPPLIES FOR STATE VEHICLES			D	R01	Spot Purchase under \$5,000
465166	LAREDO WHOLESale AUTO DISTRIBUTION	\$ 173.40		Bobcat Aerial survey to locate missing transmitted animals for Urban WL program			E	R01	Spot Purchase under \$5,000
465176	EPIC HELICOPTERS LLC	\$ 5,000.00		Uniform Shirts for Summer Interns			E	R01	Spot Purchase under \$5,000
465384	LONE STAR UNIFORMS INC	\$ -		Bulk Fuel for Park Operations at Lake Brownwood State Park			E	R01	Spot Purchase under \$5,000
465428	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,998.23		Employee Reimbursement for Education Assistance for Cody McEntire, FWT II, Elephant Mountain WMA.			P	R01	Spot Purchase under \$5,000
465493	CODY R MCENTIRE	\$ 500.00		Maintenance and repair on state patrol boat in District 5 used for law enforcement duties			E	R01	Spot Purchase under \$5,000
465495	MARINELAND OF WACO INC	\$ 2,366.05		MOVEMENT OF HOUSEHOLD GOODS FOR LARAMY ESTEL from Lk Arrowhead SP to Palo Duro Canyon SP			E	R01	Spot Purchase under \$5,000
465513	M & M SUPER MOVING LTD	\$ 3,106.00		MERCHANDISE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
465523	KEITH AND JUDY ROSE CANES	\$ 1,025.00		COM: EDU: Scantron Yearly Maintenance services for 5/27/15 through 5/26/16.			E	R01	Spot Purchase under \$5,000
465699	HARLAND TECHNOLOGY SERVICES	\$ 899.00		ARCHERY EQUIPMENT FOR ARCHERY PROGRAM AT MISSION TEJAS SP			D	R01	Spot Purchase under \$5,000
465801	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,728.00		Wiper Blades for Ford Escape Prop#189137 - HUB Vendor			E	R01	Spot Purchase under \$5,000
466143	ROWLETT'S INC	\$ 67.97		Cyclical Internal Repair Prop # 188689 Estimate Services for Generator Repair. Not to exceed \$1450.00 without authorization.			E	R01	Spot Purchase under \$5,000
466551	M N I DIESEL INC	\$ 1,450.00		Bulk Fuel, for operations at Meridian SP			E	R01	Spot Purchase under \$5,000
466584	MURPHY SCOTT RESOURCES LP	\$ 2,688.20		MONTHLY WATER SAMPLE TESTS FOR HUECO TANKS			P	R01	Spot Purchase under \$5,000
219474	CITY OF EL PASO	\$ 230.00	\$ 560.00	FY 2011 JANITORIAL SERVICES FOR REGION 4 HEADQUARTERS LOCATED AT SHELDON LAKE STATE PARK.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219240	AMERICAN JANITORIAL SERVICES LTD	\$ 4,320.00	\$ 4,320.00	FY2011 Drinking water and wastewater testing, required by TCEQ for Stephen F. Austin State Park. Performance Period: 9/1/2010- 8/31/2011.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
218439	AQUA-TECH LABORATORIES	\$ -	\$ 3,406.00	Boat Storage Lease - Hemphill	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
213722	BEALLS AUTO SALES	\$ 6,240.00	\$ 6,240.00	PEST CONTROL QUARTERLY & ANNUAL INSPECTION	01-JAN-10	30-APR-13	E	R01	Spot Purchase under \$5,000
212428	CARSON PEST CONTROL INC	\$ 824.95	\$ 1,649.90	TRASH SERVICES FOR KICKAPOO CAVERN SP	01-JAN-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
210003	CITY OF ROCKSPRINGS	\$ 18.00	\$ 500.00	Boat Storage Space - Waco	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
204100	RPI STORAGE	\$ 1,840.00	\$ 1,840.00	Boat Storage Lease - Rockwall	01-JUN-09	31-MAR-11	E	R01	Spot Purchase under \$5,000
155309	LANDER MOBILE HOME PARK	\$ 4,472.00	\$ 14,448.00	Boat Storage Lease - Sanford	01-NOV-05	31-OCT-12	E	R01	Spot Purchase under \$5,000
203397	KAREN HOLLAND	\$ 3,240.00	\$ 3,240.00	Monthly drinking water sample tests - Bacti & BOD	01-SEP-09	31-AUG-15	E	R01	Spot Purchase under \$5,000
205564	CITY OF KERRVILLE	\$ 90.00	\$ 540.00	Renewal of Annual Maintenance Agreement for Scantron machine. Agreement number 00172873	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
219654	SCANTRON	\$ 1,131.00	\$ 1,131.00	Rental of heavy Equipment to complete Greenbelt Trail Restoration	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222887	SUNBELT RENTALS INC	\$ 4,434.95	\$ 4,500.00	maintenance equipment and supplies, WOB	25-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
222891	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,475.21	\$ 2,475.21	221862 marine surveying	25-AUG-10	15-SEP-10	E	R01	Spot Purchase under \$5,000
400098	DONALD PATTERSON - D PATTERSON MARINE	\$ 3,755.00		IFS PO 221588 GRINDER STATION PUMP			E	R01	Spot Purchase under \$5,000
400225	HAMILTON ELECTRIC WORKS INC	\$ 2,473.13					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400342	MARINA ASSOCIATION OF TEXAS	\$ 300.00		IFS PO#223345 Conference and trade show			E	R01	Spot Purchase under \$5,000
400577	COMMAND COMMUNICATIONS	\$ 49.00		CHARGER FOR TK5210 218908			E	R01	Spot Purchase under \$5,000
400743	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		208999 TRASH PICKUP			E	R01	Spot Purchase under \$5,000
400759	CITY OF WACO	\$ -		209267 WATER LAB ANALYSIS PER TCEQ			E	R01	Spot Purchase under \$5,000
400781	DK BAIT CO	\$ 185.90		208873 Bait for resale			E	R01	Spot Purchase under \$5,000
400859	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 284.00		206568-Blanket for Wastewater testing			E	R01	Spot Purchase under \$5,000
400940	PROTECTION ONE ALARM MONITORING INC	\$ 30.00		213128-Security service			E	R01	Spot Purchase under \$5,000
400988	DECO PRESS INC	\$ -		222475 - Envelopes			E	R01	Spot Purchase under \$5,000
401034	SALVANATURA	\$ 2,000.00		IFS PO #219563 - Sponsorship			E	R01	Spot Purchase under \$5,000
401103	LONGHORN OFFICE PRODUCTS INC DBA CONCHO BUSINESS SOLUTIONS	\$ 263.04		222730 UTILITY CART PER ORDER NUMBER 2010			E	R01	Spot Purchase under \$5,000
401510	AUSTIN SCREEN PRINTING	\$ 1,588.32		LBOE volunteer tee shirts for outreach events throughout the state.			E	R01	Spot Purchase under \$5,000
401565	DWAYNES FIREWOOD	\$ 520.00		IFS PO# 217683 CORDS OF FIREWOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
401578	TERESA S NEWTON	\$ -		211577 ARTICLE: OUTDOOR RECREATION AND THE HANDICAPPED			E	R01	Spot Purchase under \$5,000
401582	DAN OKO	\$ -		212537 EXPENSES FOR ARTICLE: GALVESTON SP RESTORATION			E	R01	Spot Purchase under \$5,000
401616	BEN E KEITH COMPANY	\$ -		FOOD ORDER FOR EVENT NEEDED BY 9/24/2010			E	R01	Spot Purchase under \$5,000
401737	SYNAGRO OF TEXAS CDR INC	\$ 925.00		Septic pumping & disposal, Huntsville			E	R01	Spot Purchase under \$5,000
401818	WYLIE AND SON INC	\$ 440.00		221613 repair to tractor			E	R01	Spot Purchase under \$5,000
402017	GAME TIME	\$ 2,027.59		222058 gametime equipment			E	R01	Spot Purchase under \$5,000
402106	NATURESERVE	\$ 325.50		221026 ARCPAD 8.0 HIGHER ED LAB			D	R01	Spot Purchase under \$5,000
402184	LOUIS R BROWN	\$ 38.80		Employee reimbursement for LE academy training book			E	R01	Spot Purchase under \$5,000
402245	DIAMOND TRAFFIC PRODUCTS	\$ 1,529.84		Traffic counters for Region 1 and Region 5 parks			E	R01	Spot Purchase under \$5,000
402436	DELL MARKETING LP	\$ 2,190.00		Dell Kace Conference for Jose Ornelas and Michael Golen (IT)			E	R01	Spot Purchase under \$5,000
402437	DON HUFF	\$ 600.00		New Septic System at LBSP			E	R01	Spot Purchase under \$5,000
402702	NATIONAL WILDLIFE FEDERATION	\$ 200.00		TX Children in Nature Conference Held at the University of Texas in Austin, TX			E	R01	Spot Purchase under \$5,000
402785	FEDEX GOVERNMENT SERVICES	\$ 10.25		IFS PO 214283 Shipping Services - Invoice # 719651292			E	R01	Spot Purchase under \$5,000
402860	BEN E KEITH COMPANY	\$ 1,518.96		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
402949	CITY OF ODESSA	\$ 144.00		Water samples for Big Spring State Park			E	R01	Spot Purchase under \$5,000
402995	T G CANOES AND KAYAKS	\$ 524.00		Purchase of kayak paddles and handle kits for UOPOE and UOPCP programs.			E	R01	Spot Purchase under \$5,000
403074	MICHELLE M WOOD	\$ 399.55		Travel reimbursement for Part-time temporary hire - San Antonio Urban office			E	R01	Spot Purchase under \$5,000
403260	TEXAS H BAR B COMPANY	\$ 4,504.80		Tshirts and Caps for resale			E	R01	Spot Purchase under \$5,000
403412	CACTUS ROSE	\$ 795.68		HAND-MADE OVEN MITTS, POTHOLDERS AND APRONS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403834	NEWTON MANUFACTURING COMPANY	\$ 2,367.48		Merchandise for Resale in Park Store at the San Jacinto Battleship			E	R01	Spot Purchase under \$5,000
404207	RONALD DUANE HICKS	\$ 61.00		Reimbursement for CDL #16249635 (Commercial Driver's License) renewal for Ronald Duane Hicks, Supplier #141008, Employee #101577.			E	R01	Spot Purchase under \$5,000
404578	AQUA TECH LABORATORIES INC	\$ 3,392.00	\$ 3,406.00	218439 - FY2011 Drinking water and wastewater testing, required by TCEQ for Stephen F. Austin State Park. Performance Period: 9/1/2010-8/31/2011.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404654	WENDEE N HOLT CAMP	\$ 2,300.00		1800 word count story on "Bighorn" for April issue of the TPW magazine due 1/1/11			K	R01	Spot Purchase under \$5,000
404814	REPUBLIC SERVICES INC	\$ 432.63	\$ 471.96	ACCT # 3-0691-2402889 -Trash pick up for Regional office LE - San Angelo	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404900	JASPER FORD-LINCOLN-MERCURY DEPARTMENT OF INFORMATION RESOURCES	\$ 3,776.40		REPAIRS TO GW TRUCK 178431 - PER ATTACHED ESTIMATE DATED 12/29/2010			E	R01	Spot Purchase under \$5,000
405008		\$ -		221904 Power strip			N/A	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405266	IVY J CARROLL-TIPPIT	\$ 500.00		TUITION REIMBURSEMENT TO IVY TIPBIT, STATE EMPLOYEE			E	R01	Spot Purchase under \$5,000
405328	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,728.06		Mattresses for San Angelo State Park			E	R01	Spot Purchase under \$5,000
405418	PIN FOUNDATIONS INC	\$ 4,478.80		Concrete Piers needed for trail bridge construction			E	R01	Spot Purchase under \$5,000
405807	SHERYL SMITH RODGERS	\$ 600.00		800 word count Scout: park pick,, animal pick, plant brief due 1/15/11 for 4/11 magazine issue.			K	R01	Spot Purchase under \$5,000
405825	BEN E KEITH COMPANY	\$ 1,163.70		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
406036	MARY O PARKER	\$ 900.00		600 word count stories "Keep Texas Wild Kids" section for the May & July 2011 magazine due 3/1/11 & 5/1/11			K	R01	Spot Purchase under \$5,000
406411	KASEY MAHONY	\$ 40.94		REIMBURSEMENT FOR FUEL THE EMPLOYEE PAID FOR WHEN THE COMDATA CARD WOULD NOT WORK. SHE WAS TRAVELING BETWEEN PRARRIE HAYNES RANCH & JOHNSON BRANCH UNIT OF LAKE RAY ROBERTS.			E	R01	Spot Purchase under \$5,000
406699	T N T CARPORTS INC ON HOLD	\$ 3,172.50		Construct and install carport to cover LE Patrol Boat, Prop # 186811			E	R01	Spot Purchase under \$5,000
406738	EDWIN DAN KLEPPER	\$ 1,824.61		1800 word count story-Alligators for the 11/11 magazine due 7/15/11			K	R01	Spot Purchase under \$5,000
406773	MIKE WARD	\$ 175.00		Pilot will be used if necessary for overflights in observation of fish kills and oil spills for the KAST Team in Corpus Christi, ERP Team. Contact: Regional Admin, Nancy Reed, 281-534-0130; Service dates 2.8.11 to 8.31.11			E	R01	Spot Purchase under \$5,000
406865	LOCKHART CHAMBER OF COMMERCE	\$ 300.00		Marketing & promotion services, Lockhart SP			E	R01	Spot Purchase under \$5,000
407166	BEN E KEITH COMPANY	\$ 1,451.41		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
407423	E P R CONTRACTORS INC	\$ 3,080.00		Pour Concrete slabs for placement of new storage buildings at WAT in FMSP.			E	R01	Spot Purchase under \$5,000
407536	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,965.84		BOAT OIL FOR REGION III PATROL BOAT FLEET			E	R01	Spot Purchase under \$5,000
407701	TRI COUNTY AEROBIC SYSTEMS LLC	\$ 1,208.00		Repairs to Sewer System MR4794			E	R01	Spot Purchase under \$5,000
407758	L&W LA FOUR & SONS CONSTRUCTION INC	\$ 4,999.00		MINOR REPAIR PROJECT - REPAIR WALKWAY BRIDGE AT LAKE LIVINGSTON STATE PARK			E	R01	Spot Purchase under \$5,000
407799	MELISSA L GASKILL	\$ 725.00		700 word count Scout: EARIP for the 7/11 TPW magazine due 4/1/11			K	R01	Spot Purchase under \$5,000
408071	DITTMAR LUMBER CORP	\$ 1,407.88		Cedar split rails and cedar lumber to replace rotten fencing			E	R01	Spot Purchase under \$5,000
408094	HUNTSVILLE WHOLESALE GROCERS INC	\$ 174.15		Items for resale in park store			E	R01	Spot Purchase under \$5,000
408608	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 159.00		Program expense reimbursment for buffalo soldier programming at the George West Story Fest 12/01/10			E	R01	Spot Purchase under \$5,000
408917	INTERMOUNTAIN SCIENTIFIC CORP	\$ 4,839.00		Centrifuge and rotors to be used for DNA isolation in the genetics lab at the Perry R. Bass MFRS. TPWD Contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
409022	DECO PRESS INC	\$ 1,929.50		Envelopes			E	R01	Spot Purchase under \$5,000
409267	CAPITAL PRINTING CO LTD	\$ 3,526.00		Job #110315,110328,110469 - Gang Run Rack Cards - Lockhart, Blanco, LBJ SP			E	R01	Spot Purchase under \$5,000
409308	CAPITAL OF TEXAS ZOO - ZOO SHOW	\$ 900.00		Service - live animal deminstration and education presentation at Matagorda Beach Fest, 5/12 and 13, 2011 for the Coastal Expo Event			E	R01	Spot Purchase under \$5,000
409346	HILL COUNTRY DAIRIES INC	\$ 101.00		tailored to school children. Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
409400	CONTRACTORS SUPPLIES INC	\$ 4,501.65		P# 114158 - REBAR & MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT CADDO LAKE STATE PARK			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
409401	GROUND ZERO SERVICES LC	\$ 704.80		COM - MPR - audio/visual equipment maintenance and repair services			E	R01	Spot Purchase under \$5,000
409512	CORRECT ELECTRIC INC	\$ 2,970.00		INSTALL AUTOMATIC TRANSFER SWITCH TO EXISTING GENERATOR AT REGION 4 HEADQUARTERS TO PROVIDE ELECTRICAL POWER DURING POWER OUTAGES.			E	R01	Spot Purchase under \$5,000
409545	CORPORATE IMPRESSIONS INC	\$ 927.00		Job #110603 - Urban Wildlife Conference Tote Bag			E	R01	Spot Purchase under \$5,000
409635	HINES POOL AND SPA INC	\$ 2,752.43		LIGHTS NEEDED TO REPAIR THE POOL			E	R01	Spot Purchase under \$5,000
409638	B & H FOTO & ELECTRONICS CORP	\$ 3,610.84		Goods: for Artificial Reef Program/Chris Ledford: 281-534-0113; photographic equipment and accessories (for underwater photography). These items are not found on DIR contract or through TIBH, TCI or term contract 655.			E	R01	Spot Purchase under \$5,000
409676	HILL COUNTRY DAIRIES INC	\$ 290.85		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
409733	SAFE SOFTWARE INC	\$ 450.00		Software maintenance renewal-Chris Beckcom			D	R01	Spot Purchase under \$5,000
409823	DONNA G STRICKLAND	\$ 715.17		Framing and matting of prints for use in park facilities for visitor services			E	R01	Spot Purchase under \$5,000
409989	CARBOLINE COMPANY	\$ 2,476.75		GOODS-Paint and painting supplies for routine maintenance to the R/V Nueces Ppty #168289 & R/V Copano Bay Ppty #141607.			E	R01	Spot Purchase under \$5,000
410033	T WEAVER ENTERPRISES INC	\$ 2,120.00		PURCHASE OF FORTY (40) CITATION BOOK HOLDERS NEEDED FOR THE PARK PEACE OFFICERS TO HOLD AND SAFE KEEP THEIR CITATION BOOKS WHILE ON DUTY. STATE PARK LAW ENFORCEMENT PROGRAM, STATE PARK DIVISION \$53.00 EACH			E	R01	Spot Purchase under \$5,000
410129	ROCKER B RANCH	\$ 2,750.00	\$ 2,750.00	2011-2012 BTTH Buck Pronghorn Tx Grand Slam	01-JUN-11	31-JUL-12	E	R01	Spot Purchase under \$5,000
410150	WHOLESALE ELECTRIC SUPPLY OF HOUSTON	\$ -		MINOR REPAIR PROJECT TO REPLACE WIRING TO PUMP STATION FOR THE HELATH AND SAETY OF VISITORS AND PROTECTION OF STATE PROPERTY			E	R01	Spot Purchase under \$5,000
410386	WENDLAND AIR CONDITIONING & HEATING	\$ -		HVAC MAINTENANCE SERVICE AT REGION 2 SP IN ROCKPORT, FROM 01-SEP-10 THROUGH 31-AUG-11.			E	R01	Spot Purchase under \$5,000
410416	GEORGE LEONIAK	\$ 2,700.00		NON-PROFESSIONAL SERVICE OF CERTIFIED TRACKING SPECIALIST TO EVALUATE FOR CERTIFICATION OF WILDLIFE BIOLOGISTS IN TRAIL TRACKING W/IN REGION 4 USED IN VARIED ASPECTS OF DAILY OPERATIONS AND RESEARCH			E	R01	Spot Purchase under \$5,000
410493	ON ALERT SECURITY	\$ 299.40	\$ 299.40	ALARM MONITORING FOR COLLEGE STATION DISTRICT OFFICE OF REGION III	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
410676	E-Z AIR CONDITIONING	\$ 1,505.85		Repairs to various air conditioning units at Balmorhea State Park motel rooms.			E	R01	Spot Purchase under \$5,000
410761	TOTAL ROLL OFFS LLC	\$ 3,010.00	\$ 3,010.00	Monthly TRASH SERVICE/PICKUP for Washington on the Brazos State Park.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410800	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 2,241.36		Additional parts for Ice Machines.			E	R01	Spot Purchase under \$5,000
410961	PROJECT CHANGE EL PASO	\$ 564.00		Program reimbursement for attending buffalo soldier workshop at Lake Brownwood SP			E	R01	Spot Purchase under \$5,000
411022	P3 CORPORATION	\$ 750.00		P# 135510 - PLAN REVIEW FEE AND INSPECTION AT CHOKE CANYON STATE PARK			E	R01	Spot Purchase under \$5,000
411086	MOUNTAIN GRAPHICS	\$ 1,008.45		park store resale items			E	R01	Spot Purchase under \$5,000
411097	AUTOMOTIVE MACHINE SHOP	\$ 3,010.14		Rebuild airboat engine.			E	R01	Spot Purchase under \$5,000
411099	AUSTINTATIOUS ADVERTISING	\$ 2,300.00		COM: BELT BUCKLES FOR HUNTER ED INCENTIVE AWARDS			E	R01	Spot Purchase under \$5,000
411143	HMW FABRICATIONS INC	\$ 120.00		BOAT REPAIRS TO HULL			E	R01	Spot Purchase under \$5,000
411529	A JOHN PORTABLE TOILET RENTALS	\$ 1,100.00	\$ 1,200.00	Monthly Rental of Handicapped Portable Toilet at Pedernales Falls State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411643	WESTEX CAPITAL LTD	\$ 1,987.50		Unleaded fuel & dyed diesel for Devils River SNA			P	R01	Spot Purchase under \$5,000
411718	CHERYL A FATKA	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411730	B & H FOTO & ELECTRONICS CORP	\$ 1,052.90		Video equipment for Hodge			E	R01	Spot Purchase under \$5,000
411812	ARCELIA G LARA	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411817	SAM HOUSTON ELECTRIC COOPERATIVE INC	\$ 4,800.00	\$ 4,800.00	Radio Tower lease space - Livingston	01-SEP-11	31-AUG-15	E	R01	Spot Purchase under \$5,000
411935	PROFESSIONAL TURF PRODUCTS LP	\$ 3,289.72		MR \$, IRRIGATION CONTROLLER FOR GOLF COURSE AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
411963	NATIONAL DESIGN LLC	\$ 1,956.50		CUSTOM PARK THEMED PENS, NOTEBOOKS,MUG AND STICKY NOTE CUBES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
412086	BEN E KEITH COMPANY	\$ 2,755.55		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
412421	CHARCO WIND ENERGY INC	\$ 3,500.00		Estimated Labor to Install One (1) ARE 2.5 KW Turbine on 80' Monopole at Sheldon Lake State Park			E	R01	Spot Purchase under \$5,000
412525	SUL ROSS STATE UNIVERSITY	\$ -		Tuition for Law Enforcement Academy for PPO at Davis Mountains SP			E	R01	Spot Purchase under \$5,000
412575	D&D RETAIL LP	\$ 4,345.00		PURCHASE AND INSTALLATION OF UTILITY TRUCK BED FOR FORD 1 TON PROP# 189121			E	R01	Spot Purchase under \$5,000
412692	BAYTECH SUPPLY INC	\$ 464.55		(4) Panel Load Web Gear Fire Equipment for Glenn Gilliam			E	R01	Spot Purchase under \$5,000
412884	ARLINGTON SATURN LTD	\$ 4,701.34		Vehicle Maintenance/Repair on 2000 Dodge Intrepid, Property No. 168644			E	R01	Spot Purchase under \$5,000
412916	C-SIDE DECORATING INC	\$ 3,538.29		Removal of old carpet and tile and installation of new vinyl planking in the Corpus Christi Bay's office located in the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
413065	CITY OF ROCKSPRINGS	\$ 99.00	\$ 1,500.00	FY2012, TRASH SERVICES FOR KICKAPOO CAVERN SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413326	REPUBLIC SERVICES INC	\$ 1,198.09		Acct#3-0859-7401045 - trash pickup at HOH covering 1 Sept 2011 to 31 Aug 2012	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413487	MOORE SERVICE INC	\$ 14,525.00	\$ 14,940.00	TRASH/REFUSE COLLECTION & DISPOSAL SERVICES FOR SEMINOLE CANYON SP/HS	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
413528	MCE TECHNOLOGIES LLC	\$ 269.00		Ramona Moore- Blueray DVD drive			D	R01	Spot Purchase under \$5,000
413551	ALARM SECURITY AND CONTRACTING INC	\$ 922.97		Nita Boyd- labor and material to install security system-Brownwood LE			D	R01	Spot Purchase under \$5,000
413673	TEXAS WIRELESS INTERNET	\$ 359.40	\$ 359.40	FY'12 RENEWAL SATELITE INTERNET SERVICES FOR LEEANN LINAM HOME OFFICE	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
413766	JOHN T KALINA	\$ 37.10		Reimbursement to State Employee John T Kalina at Brazos Bend State Park . Out of pocket fees for Hepatitis Vaccinations			E	R01	Spot Purchase under \$5,000
413833	HILL COUNTRY DAIRIES INC	\$ 325.50		Dairy products and ice cream treats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413911	A & S AIR CONDITIONING INC	\$ 2,801.00		Install of HVAC system Cabin#10 Cooper Lake SP-South Sulphur			E	R01	Spot Purchase under \$5,000
413961	FOX SCIENTIFIC INC	\$ 3,966.77		Laboratory supplies. HUB vendor. No freight charges			E	R01	Spot Purchase under \$5,000
413990	RICHARD HOWARD TAYLOR	\$ 70.00		Reimbursement to Park Employee for Hepatitis Vaccines: Richard H. Taylor at Brazos Bend State Park Lead Ranger V. HIGH RISK DUE TO			E	R01	Spot Purchase under \$5,000
414049	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 243.65		WASTE WATER CONTACT QUEEN SIZE QUILTED INNERSPRING MATTRESS FOR DIST 2 FEMA TRAILER			E	R01	Spot Purchase under \$5,000
414102	GEORGE P BANE INC	\$ 3,235.16		Yearly maintenance and repair of heavy equipment at Tyler State Park. Eight pieces of equipment. Quote attached and incorporated for all purposes. Includes parts & labor.Prices listed are "not to exceed". Contact Maxine Harris 903.597.5338			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414330	BUMPER MANUFACTURING COMPANY INC	\$ 699.98		Full Front End Bumper Replacement for TPW Veh #181026 (08 F150 PPO Truck) at BBRSP. TC not used due to Exemption on file for Park Distance from HD.			E	R01	Spot Purchase under \$5,000
414396	BEST HORTICULTURAL SOLUTIONS INC	\$ 1,915.00		bamboo for the construction of ramadas at campsites at BBR			E	R01	Spot Purchase under \$5,000
414403	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 720.00		TTIA Summit Tradeshow booth Registration (includes 2 attendees)			E	R01	Spot Purchase under \$5,000
414445	CITY OF ABILENE	\$ 1,020.00	\$ 3,000.00	FY12 Water Sampling	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414909	CYNTHIA ANN BRANDIMARTE	\$ 129.40		Reimbursement - Cynthia Brandimarte - Various fees for copies of library and archival records.			E	R01	Spot Purchase under \$5,000
415155	RANDALL NOE FORD MERCURY LLP	\$ 4,088.75		doors and parts for electric utility vehicle			E	R01	Spot Purchase under \$5,000
415189	TYLER UNIFORM INC	\$ 2,860.00		Duty Bags			E	R01	Spot Purchase under \$5,000
415219	DUTCH AMERICAN IMPORT CO INC	\$ 918.00		Souvenir magnet, keyrings and shot glasses for resale in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
415280	NORTHERN TOOL AND EQUIPMENT COMPANY INC	\$ 2,351.00		log splitter & accessories, ramps			E	R01	Spot Purchase under \$5,000
415347	HOBBS PEST MANAGEMENT INC	\$ 3,340.00	\$ 3,340.00	Pest control service for TFFC Visitor Center & Conservation Center buildings and grounds	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415467	MARIA ELENA BOTELLO	\$ 310.00		Janitorial service for Brownsville Field Station Main office 9/1/2011 thru 8/31/2012			E	R01	Spot Purchase under \$5,000
415495	CHARLOTTE HUTCHENSON	\$ 2,500.00		Sewing Services - Table runners - Lambrequins - Vanity/Seat Covers - Kreische Project - Christmas Installation			E	R01	Spot Purchase under \$5,000
415758	ADVANCED DRAINAGE SYSTEMS INC	\$ 4,987.12		Culverts for Eisenhower State Park trail project			E	R01	Spot Purchase under \$5,000
416257	BEN E KEITH COMPANY	\$ 1,965.47		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
416446	BEN E KEITH COMPANY	\$ 1,729.86		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
416699	AT&T MOBILITY II LLC	\$ 1,079.92		PURCHASE OF EIGHT (8) I PHONES (SKU NUMBER 65488) AND OTTER BOX DEFENDER CASES (SKU NUMBER 40422) FOR STATE PARKS DIVISION, LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
416954	CDW GOVERNMENT INC	\$ 99.74		UPGRADE OF CELLULAR PHONES FOR REQUIRED COMMUNICATION WITH COMMISSIONED PEACE OFFICERS			E	R01	Spot Purchase under \$5,000
417191	PREMIER SERVICES INC	\$ 751.40		(1) Otterbox Reflex Case for Gaylon Williams (IT)			E	R01	Spot Purchase under \$5,000
417231	NORTHERN ARIZONA WIND AND SUN INC	\$ 3,329.00		Custom T's for resale in park store.			E	R01	Spot Purchase under \$5,000
417257	ACFM INC	\$ 3,148.00		deep cycle batteries for Botella project @ BBR			E	R01	Spot Purchase under \$5,000
417307	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 255.56		Replacement blower motor for wastewater plant.			E	R01	Spot Purchase under \$5,000
417709	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,740.00		Dell 2145cn fuser kit for Jose Ornelas (IT)			D	R01	Spot Purchase under \$5,000
417947	BEN E KEITH COMPANY	\$ 1,034.08		MONTHLY JANITORIAL SERVICE IN THE FORT WORTH REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
417991	NITEK/CHAPARRAL	\$ 179.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418067	PRECISION CAMERA LP	\$ 374.50		Embroidery and digitizing fee for caps. (refer to TPWD PO 417989 & Smart Buy PO 10150789)			E	R01	Spot Purchase under \$5,000
418160	MILLER UNIFORMS & EMBLEMS INC	\$ 3,328.36		FY12-MPR: lens adapter			E	R01	Spot Purchase under \$5,000
418841	TERMINIX SERVICES	\$ -		uniforms and accessories needed for fleet and radio personnel			E	R01	Spot Purchase under \$5,000
418870	HILL COUNTRY HYDRO GAS COMPANY INC	\$ 1,589.00		Annual Maintenance Agreement - Termite Control Contract			E	R01	Spot Purchase under \$5,000
418945	ROBERT VANGELOFF	\$ 1,680.00	\$ 1,920.00	Propane for park buildings	01-JAN-12	31-AUG-12	P	R01	Spot Purchase under \$5,000
419001	YSI INC	\$ -		Janitorial Services 1/20/12-8/31/12			E	R01	Spot Purchase under \$5,000
419075	SEWTEXAS	\$ 302.94		Repair Model # 5563-10 Quote # 290574 install 559 replaceable do module kit and test and verify freight prepaid and added to invoice			E	R01	Spot Purchase under \$5,000
				Jackets.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
419095	LEWIS MARINE SUPPLY INC	\$ 3,685.93		GOODS-Parts, Supplies, and accessories for installing the new diesel engines in the R/V Nueces Pty #168289.			E	R01	Spot Purchase under \$5,000
419341	OFFICEMAX INCORPORATED	\$ 141.39		OFFICE SUPPLIES			E	R01	Spot Purchase under \$5,000
419649	MCCOYS BUILDING SUPPLY CENTER	\$ 4,839.15		Rebuilding trail bridges: new decking, new concrete footings, extending/conjoining existing bridges at Hunstville SP. Per Trail Grant #4218			E	R01	Spot Purchase under \$5,000
419770	CARGILL INC	\$ 4,900.00		custom range cubes for bison. Custom run at mill so amount and price may vary for Caprock Bison Herd			E	R01	Spot Purchase under \$5,000
419941	GREENS OUTBOARD	\$ 200.00		CENTER CONSOLE REPAIR -- STATE GAME WARDEN PATROL BOAT			E	R01	Spot Purchase under \$5,000
420169	POLLOCK INVESTMENTS INC	\$ -		toilet tissue + pallet fee			E	R01	Spot Purchase under \$5,000
420383	YOUNG COUNTY	\$ 900.00		BASIC TOLEOSE INSTRUCTOR COURSE FOR REGION II DISTRICT II WARDENS			E	R01	Spot Purchase under \$5,000
420450	TOWER PRODUCTS INC	\$ 114.72		Comm: breakout panel with installed connectors for new Communications conf rm			E	R01	Spot Purchase under \$5,000
420548	BROOKE SHIPLEY	\$ 35.00		Reimbursement for membership dues to Divers Alert Network (DAN) for period of Apr. 1, 2012 to Mar. 31, 2013. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.			E	R01	Spot Purchase under \$5,000
420587	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,010.00		uplit of fleet and radio command trailer for emergency response and to assist in conversion of radio towers from wideband to narrow band			E	R01	Spot Purchase under \$5,000
420710	BEXAR LAND TRUST INC	\$ 2,450.00		Sponsorship / Nature Rocks San Antonio			E	R01	Spot Purchase under \$5,000
420809	COMMUNICATIONS SPECIALISTS	\$ 869.95		Lisa Wolle- Telemetry Receiver and accessories			D	R01	Spot Purchase under \$5,000
421077	ROLLING FRITO LAY SALES LP	\$ 149.39		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421173	BEN E KEITH COMPANY	\$ 2,231.51		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421193	CRADER EQUIPMENT COMPANY	\$ 459.04		TRIMMER			E	R01	Spot Purchase under \$5,000
421234	CHARLES PITTS PORTABLE TOILETS	\$ 840.00		Rental, Portable Toilets, Annual Open House, May 4-5, 2012			E	R01	Spot Purchase under \$5,000
421235	BEN E KEITH COMPANY	\$ 1,651.87		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421299	CHIMACUM TACK	\$ 1,863.00		Labor and materials to make custom harness for farm mules			E	R01	Spot Purchase under \$5,000
421384	BULLER FIXTURE COMPANY	\$ 1,853.00		TO REPLACE ICE MACHINE THAT IS BROKEN, TDCJ BUDGET			E	R01	Spot Purchase under \$5,000
421392	DESIGNWORKS OF WICHITA FALLS INC	\$ 3,500.00		NF Wichita Falls- Media Buy			E	R01	Spot Purchase under \$5,000
421465	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	\$ -					E	R01	Spot Purchase under \$5,000
421559	BEVCO CONSULTANTS LLC	\$ 169.70		Life preserver for Tony Vonne (IT)			E	R01	Spot Purchase under \$5,000
421670	DONNA IRRIGATION DIST HIDALGO CO #1	\$ -		Water to irrigate the Baird and Taormina Units of Las Palomas WMA - FY12			E	R01	Spot Purchase under \$5,000
421868	BEN E KEITH COMPANY	\$ 1,565.04		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421929	B & H FOTO & ELECTRONICS CORP	\$ 227.95		Bushnell camera for Angela Hernandez (SP)			D	R01	Spot Purchase under \$5,000
421980	CULBERSON COUNTY ISD	\$ 416.50		Payment in lieu of taxes for 2011 for Culberson-Allamore ISD for Sierra Diablo WMA			E	R01	Spot Purchase under \$5,000
422066	GLOBAL IMAGING INC	\$ 1,990.00		Dana Younger- RIP software			D	R01	Spot Purchase under \$5,000
422197	EASTECH FLOW CONTROLS INC	\$ 1,995.00		Vantage 2210 ultrasonic flow meter to monitor discharge from headbox at TFFC			E	R01	Spot Purchase under \$5,000
422426	MOUNTAIN GRAPHICS	\$ 943.80		Back Packs and Stickers			E	R01	Spot Purchase under \$5,000
422441	BEN E KEITH COMPANY	\$ 638.68		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
422536	KINO INC	\$ 1,316.00		Quote #30Contract 405-A2- oil for use by research vessels of Coastal Fisheries Justification Letter attached. High grade oil is able to respond to temperature ranges resulting from varying intake temps.			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422572	MGM CONTROLS LLC	\$ 1,422.90		Replace turbine meters at water plant, Property #895575			E	R01	Spot Purchase under \$5,000
422638	ROY FISHER	\$ 73.05		Employee Reimbursement for purchase of fuel for SP vehicle on SP Business			E	R01	Spot Purchase under \$5,000
422724	COCA COLA ENTERPRISES INC	\$ 446.80		Coca cola products for cooler provide by vendor for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
422770	HILL COUNTRY DAIRIES INC	\$ 340.69		Milk and icecream for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
422782	PROJECT CHANGE EL PASO	\$ 1,368.03		Program expense reimbursement for buffalo soldier program			E	R01	Spot Purchase under \$5,000
422953	ROBERT C DOMINGUEZ	\$ 41.00		CDL Reimbursement			E	R01	Spot Purchase under \$5,000
422987	SCOTT'S CROSSING FEED & SEED	\$ 1,169.00		Cotton Seed meal to fertilize bass production ponds at TFFC			E	R01	Spot Purchase under \$5,000
423135	WTG FUELS INC	\$ 3,495.46		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
423253	MJM MARINE LP	\$ -		Marine grade trailer to haul 16' Borel River Rat boat			E	R01	Spot Purchase under \$5,000
423682	ADT/TYCO INTERGRATED SECURITY LLC	\$ -	\$ 531.88	FY2013, security services for Barton Warnock Visitor Center	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
				FY 2013 Sheldon Lake State Park Monthly Ant and Pest Control Services for Observation Tower					
423949	BJ WATKINS PEST CONTROL	\$ 4,200.00	\$ 4,200.00	Electrical Room and Equipment. MUD TIRES FOR REGION 4, DISTRICT 5 PATROL TRUCK FLEET	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424323	AMERICAN TIRE DISTRIBUTORS	\$ 4,936.00					E	R01	Spot Purchase under \$5,000
424550	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 650.00		2 office chairs			E	R01	Spot Purchase under \$5,000
424690	MCCLAIN TRAILERS INC	\$ 1,970.00		GALVANIZED UTILITY TRAILER			E	R01	Spot Purchase under \$5,000
424838	SHI GOVERNMENT SOLUTIONS INC	\$ 702.50		Lauren Acevedo- Magellan GPS eXplorist			D	R01	Spot Purchase under \$5,000
425139	HOGUE INC	\$ 1,405.00		Various items for resale at Galveston SP			E	R01	Spot Purchase under \$5,000
425198	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 522.65		Research books			E	R01	Spot Purchase under \$5,000
425319	ADVANTAGE (USE SUPPL # 151401)	\$ -		TONER CARTIDGES (exemption 207-A1)			E	R01	Spot Purchase under \$5,000
425495	DELANEY MEETING & EVENT MANAGEMENT	\$ -	\$ 4,400.00	Registration fee for (10) WL employees to attend AFWA 102nd annual Conference			E	R01	Spot Purchase under \$5,000
425531	ACE HARDWARE OF MINERAL WELLS	\$ 1,132.98		Supplies required to repair water line in shelter area			E	R01	Spot Purchase under \$5,000
425631	WILLIAM MOORE	\$ 1,100.00		Labor to install door at onsite residence. Labor to build storage shed.			E	R01	Spot Purchase under \$5,000
425718	WASTE MANAGEMENT OF TEXAS INC	\$ 4,851.36	\$ 4,851.36	Trash and Refuse Collection for FY 13 for Atlanta SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425758	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 477.25		FY13 Water Pumping	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425809	TOMS DIVE AND SWIM SHOP	\$ 4,950.00		PFD rearm kits.			E	R01	Spot Purchase under \$5,000
				Specialty Lumber, Park Residence, needed to match previous CCC wood					
425914	CONROE WOOD PRODUCTS INC	\$ 2,997.98					E	R01	Spot Purchase under \$5,000
426002	HENRY CRAWFORD	\$ 57.53		Program expense reimbursement for conducting buffalo soldier programming in Morton Tx			E	R01	Spot Purchase under \$5,000
426092	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 298.49		Shirts for staff with TPWD Logo			E	R01	Spot Purchase under \$5,000
426331	BLIND PLACE TYLER LLC	\$ 4,478.95		blinds for tyler office			E	R01	Spot Purchase under \$5,000
426450	LOWER COLORADO RIVER AUTHORITY	\$ 509.14		FY13 REG 5 WATER TESTING	01-SEP-12	31-OCT-13	E	R01	Spot Purchase under \$5,000
				Twenty replacement ballard posts for general use at guadalupe River SP					
426510	TEXAS CORRUGATORS SO TX REGION II LLC	\$ 1,980.00					E	R01	Spot Purchase under \$5,000
426612	RANDY L HALL	\$ 380.00		SIDE SCAN SONAR MOUNT, PORTABLE			E	R01	Spot Purchase under \$5,000
				INTERNAL REPAIRS--ESTIMATE: Install 5030TLV02 Engine,					
426672	AG POWER INC	\$ 647.50		Prop#184925			E	R01	Spot Purchase under \$5,000
426719	MUELLER SUPPLY COMPANY INC	\$ 1,915.63		ROOFING MATERIALS FOR ABILENE SP MAINTENANCE			E	R01	Spot Purchase under \$5,000
				REPAIR					
				Craig Richlen; IMA - Austin Area Chapter; IMA - Professional Membership; CMA Maintenance Fee for the Period November 2012 to October 2013.					
426967	INSTITUTE OF MANAGEMENT ACCOUNTANTS	\$ 245.00		Sponsorship of "Women in Conservation Network" training workshop - to cover funds for travel expenses for the trainer			E	R01	Spot Purchase under \$5,000
426968	NATIONAL WILDLIFE FEDERATION	\$ 1,200.00		BROWN SANDSTONE BOULDER WITH PARK CUSTOM TEXT AND LOGO INSET			E	R01	Spot Purchase under \$5,000
426986	TEXAS ROCK ART CO	\$ 2,000.00		estimate for internal repairs to HVAC units at Balmorhea SP			E	R01	Spot Purchase under \$5,000
427018	E-Z AIR CONDITIONING	\$ 3,000.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427150	WTG FUELS INC	\$ 819.94		propane for Balmoreha SP facilities			P	R01	Spot Purchase under \$5,000
427167	PARKER LUMBER PARTNERSHIP IV LTD	\$ 129.99		Contact Dan Ashe: 409-698-9114 - Navplanner II software- software to interface with our GPS unit and the arcview software			D	R01	Spot Purchase under \$5,000
427411	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,700.00		Exhibit (booth) space rental for Wildlife, Communications, Coastal Fisheries staff at the Conference for the Advancement of Science Teaching (CAST), Nov. 7-10, 2012, Corpus Christi, TX			E	R01	Spot Purchase under \$5,000
427516	RONNIE PHILLIPS	\$ 720.00	\$ 1,500.00	TDA CONTRACT # FH-1213-02-FERAL HOGS FOR RESEARCH	27-SEP-12	30-NOV-13	E	R01	Spot Purchase under \$5,000
427622	TITAN WIRELESS LLC	\$ 65.00		PROJECT AT KERR WMA.			D	R01	Spot Purchase under \$5,000
427701	TITAN WIRELESS LLC	\$ 641.94		Jason Cox- routerboard			D	R01	Spot Purchase under \$5,000
427849	PRIDDY ELECTRIC	\$ 950.00		Wireless equipment for Taylor Blackwell (Falcon SP)			E	R01	Spot Purchase under \$5,000
427926	AUSTINTATIOUS ADVERTISING	\$ 1,941.00		Add receptacle, add light and switch in data room and recpt under counter.			E	R01	Spot Purchase under \$5,000
428008	THE MANUAL WOODWORKERS & WEAVER INC	\$ 1,922.70		Needed for suffecient electrical outlets in new office and light needed in data room. Any additional charges must be pre-approved by P. Canan 940-723-7327.			E	R01	Spot Purchase under \$5,000
428050	D F SALES	\$ 899.26		COM: EDU: PADFOLIOS FOR HE HOME DECOR ITEMS-WALL HANGINGS, THROWS, PILLOWS, PLACEMATS, TOTES AND LAVENDER SOAPS			E	R01	Spot Purchase under \$5,000
428095	NORTH 10TH STORAGE	\$ 3,600.00	\$ 3,600.00	washers, nuts, bolts needed for inventory for the fleet and radio shop	01-NOV-12	31-OCT-13	E	R01	Spot Purchase under \$5,000
428177	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 110.66		Boat Storage - McAllen protective case for iPad2, microfiber cloths for cleaning iPad screens for Communications/Creative & Interactive Services			E	R01	Spot Purchase under \$5,000
428242	ROLLING FRITO LAY SALES LP	\$ 159.37		Snack foods: Chips, nuts, sunflowerseeds, cracker, and cookies to restock vendor supplies display for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
428260	ALLEN CONSTRUCTION COMPANY	\$ -		SERVICES-Repairs to the HVAC unit on the Fema Trailer located on the Annex compound Ppty #192843.			E	R01	Spot Purchase under \$5,000
428314	BANDERA COUNTY	\$ 468.75		Payment for physical fitness test for SP firefighters			E	R01	Spot Purchase under \$5,000
428699	BONE SAFETY SIGNS	\$ 601.55		(9) Reflective Hi Intensity 48x48 roll up traffic signs and (2) overlay arrows for CWD check point stations			E	R01	Spot Purchase under \$5,000
428786	KIMBERLEY DIAN THIEL	\$ 175.00		EMPLOYEE REIMBURSEMENT FOR MEMBERSHIP/CERTIFICATION - K. THIEL			E	R01	Spot Purchase under \$5,000
428880	CMP MANAGEMENT INC	\$ 650.00		registration fees for Karim Aziz to attend 2 GIS classes in Austin in December			E	R01	Spot Purchase under \$5,000
428905	HILL COUNTRY DAIRIES INC	\$ 550.62	\$ 3,400.00	Estimate - milk and ice cream products for resale in park store	16-NOV-12	28-FEB-13	E	R01	Spot Purchase under \$5,000
428972	TREASURE CHEST BOOKS LLC	\$ 818.43		resale books for Indian Lodge Gift Shop			E	R01	Spot Purchase under \$5,000
429161	ANTLERWORKS	\$ 1,147.50		Antler whistles for resale at Goliad SP			E	R01	Spot Purchase under \$5,000
429221	COLORS OF THE WIND	\$ 482.50		COSTUME JEWELRY-PINS, NECKLACES AND EARRINGS			E	R01	Spot Purchase under \$5,000
429314	CTM GROUP INC	\$ 4,540.00		Merchandise for resale in park stores. Order was placed at a vendor show with the intention of paying with a credit card. The vendors MCC code of #7993 did not pass validation requiring the creation of this PO.			E	R01	Spot Purchase under \$5,000
429435	KW UTILITIES	\$ 500.00		Water Meter Calibrations for Isle Du Bois and Johnson Branch SP water systems as required by TCEQ every 3 years.			E	R01	Spot Purchase under \$5,000
429565	GATESVILLE TIRE AND AUTO INC	\$ 1,622.96		Tires for 2 maintenance vehicles			E	R01	Spot Purchase under \$5,000
429669	DAVEY TREE EXPERT CO	\$ 5,000.00		tree pruning for selected oaks in front of main building			E	R01	Spot Purchase under \$5,000
429800	AMERICAN FISHERIES SOCIETY	\$ 1,600.00		State membership In the American Fisheries Society, Calendar 2013.			E	R01	Spot Purchase under \$5,000
429887	KALKOMEY ENTERPRISES INC	\$ 2,372.00		COM: EDU: BE SPANSH BOOKS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429951	FRED GARRISON OIL COMPANY	\$ 723.00		BULK DIESEL, to be used for Prop. #184454			E	R01	Spot Purchase under \$5,000
429963	CSG COMPUTER SUPPORT GROUP	\$ 2,285.00		COM: Outreach--Workfit Stations and Antifatigue Mats for office staff.			E	R01	Spot Purchase under \$5,000
430026	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,876.16		REPLACES 429713 - roll off dumpsters	27-DEC-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
430049	PURE FISHING INC	\$ 2,293.32		COM: Outreach-Synergy Steel Fishing Equipment for Tackle Loaner Program			E	R01	Spot Purchase under \$5,000
430289	SEWTEXAS	\$ 2,238.00		Caps and sun shirts. TCI Waiver attached.			E	R01	Spot Purchase under \$5,000
431013	AUSTINTATIOUS ADVERTISING	\$ 2,789.50		COM: EDU: PROMO MATERIALS FOR HE CONFERENCE			E	R01	Spot Purchase under \$5,000
431029	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 648.00		Feb 2013 SFLM Supervisory and Coaching Skills Training Manuals			E	R01	Spot Purchase under \$5,000
431160	CAMPBELL PORTABLE BUILDINGS LTD	\$ 3,061.00		PORTABLE STORAGE BUILDING FOR ADDITIONAL STORAGE FOR PARK RESIDENCE WHILE UNDER CONSTRUCTION.			E	R01	Spot Purchase under \$5,000
				REPLACEMENT BATTERIES FOR ELECTRIC SHUTTLES AT RESACA DE LA PALMA SP. BATTERIES ARE OLD AND NO LONGER CHARGING PROPERLY. 3 ELECTRIC SHUTTLES WITH 12 BATTERIES EACH.					
431306	H & H GOLF CARTS INC	\$ 4,210.92		RENTAL OF A 6' PUMP/TRASH VACUUM ASSIST P# 995027			E	R01	Spot Purchase under \$5,000
431469	HERTZ EQUIPMENT RENTAL CORPORATION	\$ 1,689.00		propane for park facilities at Davis Mtns Sp			E	R01	Spot Purchase under \$5,000
431606	WTG FUELS INC	\$ 1,317.33		Goods: implanters, needles, pocket readers for sea turtle tagging (040-37). Quote: SQ5503; goods are not on term contract or available from TIBH/TCI.			P	R01	Spot Purchase under \$5,000
431725	BIOMARK INC	\$ 4,983.00		Monofilament Netting (120-65) for both Upper and Lower Coast Regional offices			E	R01	Spot Purchase under \$5,000
431876	LEE FISHER INTERNATIONAL INC	\$ 4,070.63		COM: EDU: HED BELT BUCKLE INCENTIVE AWARDS			E	R01	Spot Purchase under \$5,000
432106	AUSTINTATIOUS ADVERTISING	\$ 2,580.00		NONFOOD ORDER FOR RESTAURANT			E	R01	Spot Purchase under \$5,000
432163	BEN E KEITH COMPANY	\$ 1,190.77		Avery 5264 labels and 2013 erasable calendar			E	R01	Spot Purchase under \$5,000
432390	OFFICEMAX INCORPORATED	\$ 45.55		Used building, walkway and outer structure at caddo lake state park			E	R01	Spot Purchase under \$5,000
432414	TOURS	\$ 2,000.00		Boat Storage - Corsicana	01-MAR-13	28-FEB-14	E	R01	Spot Purchase under \$5,000
432475	JULIUS FLORES II	\$ 3,000.00	\$ 3,000.00	Program expense reimbursement for buffalo soldier programming at Blanco SP			E	R01	Spot Purchase under \$5,000
433307	CLIFTON FIFER	\$ 74.25		4 New tires for Property # 802-178466			E	R01	Spot Purchase under \$5,000
433325	GATESVILLE TIRE AND AUTO INC	\$ 732.44		ESTIMATE-waste removal from all septic tanks in SLRSP			E	R01	Spot Purchase under \$5,000
433524	CHEROKEE SEPTIC SERVICE	\$ 2,375.00		COM: EDU: BOW USE OF 4H CENTER			E	R01	Spot Purchase under \$5,000
433678	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 440.68		INTERNAL REPAIRS ON 2002 CHEVROLET TAHOE PROPERTY NUMBER 172347 TAG NUMBER 1096128 ON PARTS AND LABOR TO DIAGNOSE AND REPAIR 2002 CHEVROLET TAHOE NOT TO EXCEED \$2111.02 WITHOUT WRITTEN APPROVAL QUOTE ATTACHED			E	R01	Spot Purchase under \$5,000
433771	CAPITOL CHEVROLET INC	\$ 2,111.02		(2) Turtle USB/Flash Drive Storage cases for Jay Roberson			E	R01	Spot Purchase under \$5,000
433858	BAYTECH SUPPLY INC	\$ 182.00		Purchase of Hip Waders for Small Game Staff members Shaun Oldenburger and Jason Hardin			E	R01	Spot Purchase under \$5,000
434070	BAYTECH SUPPLY INC	\$ 262.90		Employee Reimbursement for Laramy Estel - class supplies for LE Academy			E	R01	Spot Purchase under \$5,000
434122	LARAMY T ESTEL	\$ 15.96		Replace roof on building used for District 6 Office.			E	R01	Spot Purchase under \$5,000
434829	JAY LOTT ROOFING	\$ 4,700.00		Day use restroom, property#996386			E	R01	Spot Purchase under \$5,000
434946	HOME DEPOT	\$ -		Router for Tony Vonne (Gene Howe-WL)			E	R01	Spot Purchase under \$5,000
435171	TITAN WIRELESS LLC	\$ 59.95		Supplies and materials for Wildlife staff to conduct CWD testing in field operations. Quote			D	R01	Spot Purchase under \$5,000
435211	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 951.96		Toilet Partitions for Restrooms, Property #895756			E	R01	Spot Purchase under \$5,000
435486	PRODUCTS UNLIMITED INC	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435710	FISHER SCIENTIFIC CO LLC	\$ 4,556.64		Perishable laboratory supplies for us in the genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
435788	MICHAEL STAMBAUGH	\$ 4,850.00		PREPARE AND REPORT ON TREE CROSS SECTIONS FROM BASTROP FIRE			E	R01	Spot Purchase under \$5,000
435826	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 4,787.00		COMPUTER MONITORS FOR STATE PARKS REGION 6			E	R01	Spot Purchase under \$5,000
435938	LINDIG CONSTRUCTION	\$ -		25 Tons of Screened Granite Gravel for Shelter 21 paved picnic platform at Huntsville State Park			E	R01	Spot Purchase under \$5,000
436327	JIM HOFFPAUIR INC	\$ 4,998.45		POLARIS ATV			E	R01	Spot Purchase under \$5,000
436447	DIANE BAXTER	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436478	LELA GARNETT	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436716	WALDROP CONSTRUCTION CO INC	\$ 4,858.75		Repairs to damaged deck @ AMMO Storage doors. and Broken window pane.			E	R01	Spot Purchase under \$5,000
436753	PICO PETROLEUM PRODUCTS	\$ 1,824.00		Request 500 gallons of unleaded fuel for park operations at Devil's River State Park			P	R01	Spot Purchase under \$5,000
437045	AMERICAN TYPE CULTURE COLLECTION	\$ 1,862.00		To replace exhausted Microbiology supplies used on fish necropsy and pathogen determination in hatchery lab.			E	R01	Spot Purchase under \$5,000
437271	PHENIX RESEARCH PRODUCTS INC	\$ 2,934.00		Caps and plates for PCR and transport tubes for samples. TPWD contact is			E	R01	Spot Purchase under \$5,000
437377	CPR SAVERS & FIRST AID SUPPLY	\$ 937.70		william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
437473	AUSTIN FLAG AND FLAGPOLE INC	\$ 1,030.30		First Aid Training Supplies			E	R01	Spot Purchase under \$5,000
437579	V LUNA TRUCKINA	\$ 168.00		FLAGPOLE & FLAGPOLE ACCESSORIES FOR REG 2 SP IN ROCKPORT			E	R01	Spot Purchase under \$5,000
437731	FRANKLIN COUNTY	\$ 393.12		MR5790, FILL SAND FOR CONCRETE SLAB FOR BIKE SHACK AT RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
437833	CITY OF ABILENE	\$ 1,380.00		fuel for Game Warden Doyle Brown patrol vehicle			N/A	R01	Spot Purchase under \$5,000
437898	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 767.99		FY14 WATER TESTING & COUPONS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437955	OFFICEMAX INCORPORATED	\$ 10.20		FY14 Water Pumping	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437963	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,236.00	\$ 2,236.00	calendar for new employee	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438397	MCCLAIN TRAILERS INC	\$ 3,070.08		TRASH SERVICES FOR MISSION TEJAS STATE PARK FY 14			E	R01	Spot Purchase under \$5,000
438437	MUELLER SUPPLY COMPANY INC	\$ -		Parts & supplies to make repairs to District 1 boat trailers.			E	R01	Spot Purchase under \$5,000
438512	BULLER FIXTURE COMPANY	\$ 2,841.97		BUILDING MATERIALS FOR BIG BEND RANCH STATE PARK			E	R01	Spot Purchase under \$5,000
438641	SPRINT WASTE SERVICES LP	\$ 2,419.20	\$ 2,419.20	** RIDER 27 ** ICE MACHINE FOR RESACA DE LA PALMA SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438658	PROVENGO LLC	\$ 4,525.50		Portable Toilet Rental and Services			E	R01	Spot Purchase under \$5,000
438694	LAMBERT OIL COMPANY INC	\$ 1,707.50		100% MULTI-UV RAY BLOCKING EYEWEAR FOR GAME WARDENS IN REGION 4 - DISTRICTS 6 AND 7			E	R01	Spot Purchase under \$5,000
438796	MILLER UNIFORMS & EMBLEMS INC	\$ 1,878.75		FY13 bulk fuel			E	R01	Spot Purchase under \$5,000
439082	MONTY SOIL PUMPING SERVICE	\$ 4,680.00		SCOUT TEAM UNIFORM SHIRTS (SIZES AS PER QUOTE SENT TO VENDOR)			E	R01	Spot Purchase under \$5,000
439143	HORNE ENTERPRISES INC	\$ 426.00	\$ 426.00	Service to slurry pump for cabin project	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439268	THEA PLATZ	\$ 85.00		Security system monitoring and cellular backup for security system for Caddo Lake SP			E	R01	Spot Purchase under \$5,000
439323	REPUBLIC SERVICES INC	\$ 1,139.64	\$ 1,139.64	COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439404	MITERCRAFT INC	\$ 745.00		FY14 / SOLID WASTE REMOVAL FOR SHELTON LAKE SP			E	R01	Spot Purchase under \$5,000
439487	HOWARD'S PETROLEUM	\$ 3,082.68		CONC \$, BOOKMARKS FOR RE-SALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
439541	PEREZ PEST CONTROL	\$ 4,650.00	\$ 4,950.00	purchased fuel for Davis Mountains SP	01-SEP-13	31-AUG-14	P	R01	Spot Purchase under \$5,000
439832	WORKPLACE RESOURCE LLC	\$ 2,434.39		FY 14 PEST & TERMITE CONTROL SERVICE AT BENTSEN SP, FROM SEP 1, 2013 THROUGH AUG 31, 2014.			E	R01	Spot Purchase under \$5,000
439848	TOMS DIVE AND SWIM SHOP	\$ 3,567.00		2 lateral file cabinets (2 dwr) and construction of wall/door			E	R01	Spot Purchase under \$5,000
				SAR TEAM SPECIALIZED EQUIPMENT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439858	ULRICH BARN BUILDERS LLC	\$ 3,194.00		10X12 Lofted Barn, to be used @ LkMWSP Concession, prop#996407, for additional storage.			E	R01	Spot Purchase under \$5,000
439878	POSTMASTER ATTN FINANCE WINDOW	\$ 300.00		Postage for postage meter at AE Wood FH. POC acct# 5243021 & meter# 13810682.			E	R01	Spot Purchase under \$5,000
440406	CALTEX SUPPLY	\$ 3,204.84		GATES, SHEET METAL, CONCRETE (for perimeter fence) @ PPMSP			E	R01	Spot Purchase under \$5,000
440530	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,777.95		TRAILER FOR REGION 3 TO HAUL AND SECURE STATE EQUIPMENT FOR TRAINING			E	R01	Spot Purchase under \$5,000
440591	BEVCO CONSULTANTS LLC	\$ 3,581.80		Supplies for maintenance of state fish hatchery.			E	R01	Spot Purchase under \$5,000
441069	REPUBLIC SERVICES INC	\$ 432.63	\$ 471.96	Trash Pick for Region 1 office Fiscal year 2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441149	JIM B GILLIAM	\$ 111.00		Reimbursement to Jim Gilliam for "C", WasteWater License renewal. License Number # WW003462			E	R01	Spot Purchase under \$5,000
441248	WASTE MANAGEMENT OF TEXAS INC	\$ 870.00	\$ 3,480.00	FY14 TRASH SERVICE AT BONHAM STATE PARK	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441461	RIO GRANDE VALLEY BIRDING FESTIVAL INC	\$ 100.00		MKT - RGVBF - Booth Space - Shelly Plante			E	R01	Spot Purchase under \$5,000
441491	RON'S MECHANICAL SERVICES	\$ 150.00		Suspension repair - Patrol truck 178382 - Warden Spacek			E	R01	Spot Purchase under \$5,000
441550	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 4,110.00		FY 14 WAFWA Membership for Wildlife, Law Enforcement, Inland Fisheries and Legal Division			E	R01	Spot Purchase under \$5,000
441835	ARROWHEAD WELL SERVICE AND CONSTRUCTION LLC	\$ 1,500.00		Test water well at Davis Mountains SP			E	R01	Spot Purchase under \$5,000
441873	TEXAS DIGITAL SYSTEMS INC	\$ 1,344.66		QuickCOM System FY2014 Renewal for SP			E	R01	Spot Purchase under \$5,000
441888	JEANS RESTAURANT SUPPLY	\$ 1,730.92		MERCHANDISE NEEDED FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
442010	BEN E KEITH COMPANY	\$ 364.02		commercial food for resale at the black bear restuarant			L	R01	Spot Purchase under \$5,000
442012	REPUBLIC SERVICES INC	\$ 3,886.34		Pump Septic Tanks at Balmorhea State Park.			E	R01	Spot Purchase under \$5,000
442204	ALBERT'S AUTO SERVICE	\$ 356.30		REPLACEMENT OF EXHAUST MANIFOLD - PATROL TRUCK, PROP 186088			E	R01	Spot Purchase under \$5,000
442219	STEWART AND STEVENSON LLC	\$ 952.63	\$ 952.63	FY 13 Quarterly preventative maintenance services for generators at the San Jacinto State Historic Site for FY 13	01-SEP-12	03-OCT-13	E	R01	Spot Purchase under \$5,000
442687	LEE OIL CO INC	\$ 2,289.20		430 GALLONS UNLEADED 250 GALLONS DIESEL DELIVERED ON 05/20/13 TO GISP			E	R01	Spot Purchase under \$5,000
442875	SOUTHERN STATES BOATING LAW	\$ 300.00		2014 MEMEBERSHIP DUES			E	R01	Spot Purchase under \$5,000
442953	TEXAS FUN MAPS	\$ 150.00		GALVESTON FUN MAPS FOR RESALE @ GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
443215	CYTEC INDUSTRIES INC	\$ 2,701.80		AEROSPRAY 70 FOR USE IN ADOBE PLASTER AT FORT LEATON STATE HISTORIC SITE			E	R01	Spot Purchase under \$5,000
443286	AMERICAN TIRE DISTRIBUTORS	\$ 4,898.20		BFG KM2 MUD TIRES FOR REGION 4, DISTRICT 6 PATROL TRUCK FLEET			E	R01	Spot Purchase under \$5,000
443597	BATTERY SOLUTIONS INC	\$ 847.18		Purchase of batteries for miscellaneous equipment on Chaparral WMA			E	R01	Spot Purchase under \$5,000
443600	SUPERIOR TRAMWAY COMPANY	\$ 2,188.09		Required bull-wheel liners for the everyday operation of the tramway system.			E	R01	Spot Purchase under \$5,000
443958	MUDDY WATER OUTFITTERS	\$ 480.00		COM: EDU: NSSF MENTORED HUNT			E	R01	Spot Purchase under \$5,000
444045	MCCOYS BUILDING SUPPLY CENTER	\$ 2,625.36		supplies/materials needed to re-build Bridge #22 on trail@ Huntsville State Park			E	R01	Spot Purchase under \$5,000
444782	CHECKPOINT SERVICES INC	\$ 1,528.26		Purchase of GoPro Cameras, and accessories to be used by Wildlife staff while conducting surveys. Staff Contact: Kevin Kraai 806-674-2258			E	R01	Spot Purchase under \$5,000
445176	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		Registration fee for Basic Public Purchasing for Jessica Rogers, 3/25/14 and 3/26/14.			E	R01	Spot Purchase under \$5,000
446211	PICO PETROLEUM PRODUCTS	\$ 2,112.77		Diesel & unleaded fuel for Devils River			P	R01	Spot Purchase under \$5,000
446214	RANDAL'S TOWER TECH INC	\$ 2,050.00		RADIO TOWER			E	R01	Spot Purchase under \$5,000
446285	SOCIETY FOR WILDLIFE FORENSIC SCIENCES	\$ 300.00		REPAIRS/SERVICES			E	R01	Spot Purchase under \$5,000
446286	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 522.00		RENEWAL OF MEMBERSHIP AND PROFICIENCY TESTING			E	R01	Spot Purchase under \$5,000
				Olympus camera and accessories for Jason Singhurst			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446936	JOEY CLAYTON HENDRIX	\$ 289.00		Reimbursement to Joey Hendrix for NAI Region 6 conference, Inter Services, held in Guthrie, Oklahoma			E	R01	Spot Purchase under \$5,000
447024	AQUA AEROBIC SYSTEM INC	\$ 2,539.00		Pump replacement to maintain proper operation of wastewater system and to ensure health and safety of staff and public per proposal # 34042			E	R01	Spot Purchase under \$5,000
447661	LOCKHART CHAMBER OF COMMERCE	\$ 300.00		Marketing and Promotional Services for Lockhart SP, service period from 03-12-14 through 02-28-15			E	R01	Spot Purchase under \$5,000
447695	APEX SUPPLY COMPANY	\$ 3,042.24		BOOSTER WATER HEATER FOR RESTROOM IN CAMPING AREA AT COOPER LAKE-DC			E	R01	Spot Purchase under \$5,000
447713	AQUATOX INC	\$ -		Flathead minnows for bioassay			E	R01	Spot Purchase under \$5,000
447870	DOUGLAS W WELLS	\$ 65.00		Employee Reimbursement for fuel in state vehicle - Douglas W. Wells			E	R01	Spot Purchase under \$5,000
448075	AUTOMOTIVE AFTERMARKET WAREHOUSE	\$ 2,735.00		CAMPER SHELL WITH CUSTOM OPTIONS/INSTALLATION FOR CHEVY PN203049			E	R01	Spot Purchase under \$5,000
448081	NICOLE M GOODMAN	\$ 175.00		REIMBURSEMENT FOR PAYMENT OF TRANSFER FEES FOR SXSWI			E	R01	Spot Purchase under \$5,000
449087	MARKS AIRBOATS INC	\$ -		Parts for Airboats; Property No's: 165194 (DU Airboat); 131163 (Airboat 3); 131164 (Airboat 4); 146359 (Stoszel Airboat)			E	R01	Spot Purchase under \$5,000
449186	UNITED RENTALS NORTH AMERICA INC	\$ -		Internal Repair for warehouse lift equipment - Luis			E	R01	Spot Purchase under \$5,000
449329	NEWTON MANUFACTURING COMPANY	\$ 975.17		Employee award items for Region 3 State Parks			E	R01	Spot Purchase under \$5,000
450526	CYNTHIA PICKENS	\$ 28.00		Cynthia - Reimbursement for parking fees			E	R01	Spot Purchase under \$5,000
450807	HUDMAN PLUMBING AND SEPTIC CO	\$ -		P# - PLUMBING WORK PER PLANS AND SPECS AT POSSUM KINGDOM STATE PARK			E	R01	Spot Purchase under \$5,000
450821	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,659.50		ARCHERY EQUIPMENT FOR INTERPRETIVE PROGRAMS IN THE PARK			E	R01	Spot Purchase under \$5,000
451101	GRAYSON PRO-TECH INC	\$ 240.00	\$ 240.00	FY15 Annual Alarm Monitoring Service for Eisenhower State Park Headquarters building.	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
451223	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,793.66		Unleaded Gasoline in Bulk Trailer for GW's Patrol Vessels used in Border Operation Hidalgo Countr			E	R01	Spot Purchase under \$5,000
451568	CITY OF KERRVILLE	\$ 216.00	\$ 288.00	FY 15 water testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451817	PURPOSE TRANSPORTATION LLC	\$ 1,100.00		TRANSPORTATION FEE FOR HAULING GALION GRADER FROM LAREDO TO COLLEGPOR			E	R01	Spot Purchase under \$5,000
451931	LOUIS KEITH ROY	\$ 2,000.00		P#126458 - DRILL PIERHOLES AT SHELDON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
452150	CUSTOM ROBOTIC WILDLIFE	\$ 2,099.20		HOG DECOY			E	R01	Spot Purchase under \$5,000
452176	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,137.34		Internal Repair-ESTIMATE-Parts and labor to #164626 1998 GMC Truck's Fuel Pump.			E	R01	Spot Purchase under \$5,000
452203	BLAKES BOAT REPAIR	\$ 2,847.00		Lower unit repair			E	R01	Spot Purchase under \$5,000
452433	FRANK W ROSSI AND JUSTIN ROSSI	\$ 1,000.00		P# 135985 - FABRICATION OF RAILING AT BALMORHEA STATE PARK			E	R01	Spot Purchase under \$5,000
452565	GT DISTRIBUTORS INC	\$ 4,282.29		Defence Technology 40mm Single Launcher & Non-Lethal ammunition for LE GW's			E	R01	Spot Purchase under \$5,000
452901	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 3,092.07		CHEMICALS AND SUPPLIES NEEDED FOR CHOKE CANYON SP WATER PLANT - PROP# 970771 - DAILY OPERATIONS			E	R01	Spot Purchase under \$5,000
453269	CITY OF WACO	\$ 178.00		FY15 Water Testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453717	WTG FUELS INC	\$ 4,993.08		To provide fuel for vehicles and miscellaneous equipment at Elephant Mountain WMA.			P	R01	Spot Purchase under \$5,000
453813	COULTER VENTURES LLC	\$ 4,603.18					E	R01	Spot Purchase under \$5,000
453946	ACE HARDWARE OF MINERAL WELLS	\$ -		Skid sprayer, for field/grounds maintenance, Lk Min Wells SP/Trailway			E	R01	Spot Purchase under \$5,000
454034	ROGER RIOLO	\$ 1,345.00	\$ 1,345.00	Interpretive Training Session - State Parks	03-NOV-14	09-DEC-14	E	R01	Spot Purchase under \$5,000
454084	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 1,020.00	\$ 1,020.00	FY 15 Pest Control Service, Enchanted Rock	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454116	SUPPLY CACHE INC	\$ 422.25		Fire safety items to Derrick Holdstock for WMA prescribed burns/wildfires.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454150	BUG EXPRESS	\$ 260.00	\$ 260.00	Pest control for San Angelo Regional Law Enforcement Office 9/1/14-8/31/15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454162	BAYTECH SUPPLY INC	\$ 868.58		Ear tags and flashlight to be used by Wildlife Staff on Protocol cases.			E	R01	Spot Purchase under \$5,000
454807	C & S SALES & RENTALS LLC	\$ -		PORTABLE STORAGE BUILDING FOR LAREDO LEO			E	R01	Spot Purchase under \$5,000
454934	DOWNING DISPLAYS INC	\$ 1,833.20		banner stand and tabledrapes for recruiting events			E	R01	Spot Purchase under \$5,000
454938	DIALTONESERVICES LP	\$ 630.35	\$ 912.80	Satellite phone service for LE Region 8 FY2015 - 09/01/14 - 08/31/2015	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455006	LEMCO ENTERPRISES LLC DBA GOLD STAR EXTERMINATORS	\$ 1,395.00	\$ 1,395.00	quarterly pest control services for Devils River SNA	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455047	EAGLE TRANSMISSIONS	\$ 1,026.12		ESTIMATE FOR INTERNAL REPAIR/TUNEUP AND REPLACE COILS AND PLUGS ON STATE PATROL VEHICLE/MARTIN OVIEDO/PROPERTY #178490			E	R01	Spot Purchase under \$5,000
455157	TEXAS DISPOSAL SYSTEMS	\$ 3,348.00	\$ 3,348.00	FY15 Trash Service for Barton Warnock	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455222	BULLCHASE INC	\$ 2,573.57		Barrier and receiver posts for crowd control to place in front of Gulf Aquarium at Visitor Center at state fish hatchery.			E	R01	Spot Purchase under \$5,000
455229	PGM METAL FABRICATION	\$ 100.00		REPAIRS TO STATE GW PATROL BOAT 180951			E	R01	Spot Purchase under \$5,000
455301	SHERWIN WILLIAMS	\$ 1,924.50		Waterproof sealant to waterproof the wetlands boardwalk and fishing pier at state fish hatchery.			E	R01	Spot Purchase under \$5,000
455304	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 2,374.60		Gary Teeler-LE - Protective Cases			E	R01	Spot Purchase under \$5,000
455333	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,766.63		Bulk Unleaded Gasoline for R8-D4 GW Patrol Vehicles & Vessels			E	R01	Spot Purchase under \$5,000
455411	AMERICAN ROD & GUN	\$ 2,046.49		Riviera, TX			E	R01	Spot Purchase under \$5,000
455597	SB PROMOTIONS	\$ 3,904.00		Sigh definition side scanner for use mapping area lakes.			E	R01	Spot Purchase under \$5,000
455754	WESTERN CHEMICAL INC	\$ 2,412.00		MERCHANDISE PURCHASED FOR RE SALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
455826	BEN E KEITH COMPANY	\$ 1,517.57		Virkon Aquatic for Inland Hatcheries.			E	R01	Spot Purchase under \$5,000
456089	MONICA E MCGARRITY	\$ 12.00		Commerical food for resale			L	R01	Spot Purchase under \$5,000
456093	KELLY PROPANE & FUEL LLC	\$ 1,004.70		Reimbursement of registration fees for Monica McGarrity of Inland Fisheries to take pesticide applicator test.			E	R01	Spot Purchase under \$5,000
456292	ADMIRAL LINEN SERVICE	\$ 3,365.20	\$ 3,365.20	refill bulk tank with non-ethanol gasoline	07-OCT-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
456444	THE AUSTIN AREA CHAPTER OF CFE	\$ 105.00		FY2015 Floor mat rental.			E	R01	Spot Purchase under \$5,000
456800	BRYAN C REED	\$ 120.00		2014-2015 MEMBERSHIP RENEWAL FOR CFE AUSTIN CHAPTER			E	R01	Spot Purchase under \$5,000
457465	LONE STAR UNIFORMS INC	\$ 105.00		REIMBURSEMENT FOR REQUIRED FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000
457993	TIER ONE PARTNERS ALLIANCE LLC	\$ 29.95		PT Shorts and Shirts			E	R01	Spot Purchase under \$5,000
458056	SAM KANE BEEF PROCESSORS LLC	\$ 549.34		desk lamp for Josie Olivera			E	R01	Spot Purchase under \$5,000
458058	AMERICAN FISHERIES SOCIETY	\$ 1,600.00		Beef liver, CPA 455492			E	R01	Spot Purchase under \$5,000
458137	SEWTEXAS	\$ 4,960.00		State membership (renewal) in the American Fisheries Society, 1/1/15-12/31/15.			E	R01	Spot Purchase under \$5,000
459025	INNOVATION EVENT MANAGEMENT LP	\$ 590.00		Uniforms as described in the Coastal Fisheries uniform policy (attached) for the science staff located at PRB and Rockport and Hatchery staff located at PRB. TPWD contact is Cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
459098	MURPHYS PEST CONTROL	\$ 1,500.00	\$ 2,000.00	Registration fee for Arlene Kalmbach, LIP Coordinator, and Justin Dreibelbis, Private Lands & Public Hunting Program Director to attend the 2015 Texas Land Conservation Conference on March 4-6,2015 in Austin, TX	10-DEC-14	31-OCT-15	E	R01	Spot Purchase under \$5,000
459583	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ -		Quarterly Pest Control Service for Lake Bob Sandlin State Park.			E	R01	Spot Purchase under \$5,000
459976	BAYTECH SUPPLY INC	\$ 100.00		Parts for repairs on GEM electrical car Property # 183897 located at Balmorhea SP.			E	R01	Spot Purchase under \$5,000
				lkjsdjkjflkj			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460035	OIL PATCH FUEL AND SUPPLY INC	\$ 1,025.70		Bulk Unleaded Fuel 499 gallons for LE R8-D4 GW Patrol vehicles & vessels . Tank located at Port Mansfield, TX REGISTRATION FEE FOR PARK PEACE OFFICERS CRAIG EREKSON AND JOHN MOORE TO ATTEND THE INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES (SEMINAR ID NUMBER 12940) TFWVD AIRPORT COMMERCE PARK ED WERLAND TRAINING ROOM			E	R01	Spot Purchase under \$5,000
460091	PUBLIC AGENCY TRAINING COUNCIL INC	\$ 590.00		Mediation Fee for "Fenley & Bate, LLP"			E	R01	Spot Purchase under \$5,000
460150	FENLEY & BATES LLP	\$ 700.00		service award wooden holders			E	R01	Spot Purchase under \$5,000
460602	PCINAMETAG INC	\$ 1,725.00		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Jan 27 - Feb 2, 2015			E	R01	Spot Purchase under \$5,000
460622	BIG BEND VETERINARY SERVICES	\$ -		CONCESSION ITEMS FOR RESALE AT HUNTSVILLE STATE PARK			E	R01	Spot Purchase under \$5,000
460634	COGHLANS LTD	\$ 1,105.42		GENERAC GENERATOR FOR BBRSP FOREMAN RESIDENCE PROP # 960405			E	R01	Spot Purchase under \$5,000
460815	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 4,875.00		EMPLOYEE REIMBURSEMENT FOR CYNTHIA BRANDIMARTE			E	R01	Spot Purchase under \$5,000
461053	CYNTHIA ANN BRANDIMARTE	\$ 25.00		Purchase of 2 drinking fountains			E	R01	Spot Purchase under \$5,000
461189	BAYTECH SUPPLY INC	\$ 2,067.00		INTERNAL REPAIR - PROPERTY NUMBER 186352 2010 FORD F150 EXT CAB 4 X 2 VEHICLE					
				INTERMITENTLY STALLING - RESTARTING TO FURTHER TEST - DETERMINE THE LOSS OF FUEL AND CONTINUE DIAGNOSIS ON A FAILED FUSE CONNECTION IN THE BATTERY BOX			E	R01	Spot Purchase under \$5,000
461229	RIATA FORD LTD	\$ 3,036.52		Enclosed Utility Trailer - property number to be assigned			E	R01	Spot Purchase under \$5,000
461283	AUTO UPFITTERS INC	\$ 4,995.00		Uniform alterations - Lisa Henderson - Texas Outdoor Family			E	R01	Spot Purchase under \$5,000
461458	LISA M HENDERSON	\$ 78.00		pavers for rear of state residence			E	R01	Spot Purchase under \$5,000
461784	ALLTEX NURSERY	\$ 4,999.00		Kevin Krick - cable mgmt and innerduct			D	R01	Spot Purchase under \$5,000
462148	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 313.99		Utility Trailer-Single Axle, manufactured by MC Trailers. 83"x12". Standard features 2x3 angle frame w/4" Channel Wrapped Tongue, 2" bulldog coupler, safety chains, 4-pin connector, 1-3,500lb AK-LO axle. Attached quote for full specs.			E	R01	Spot Purchase under \$5,000
462612	WE'LL DECK YOU INC	\$ -		WORKFIT COMPUTER STATION FOR BRIAN LOFGREN-SP/BUDGET DIVISION			E	R01	Spot Purchase under \$5,000
462624	CSG COMPUTER SUPPORT GROUP	\$ 634.00		Reimbursement to Melissa Chadwick, for moving supplies			E	R01	Spot Purchase under \$5,000
462683	MELISSA D CHADWICK	\$ 150.06		EMPLOYEE REIMBURSEMENT FOR PESTICIDE CEU'S (Steven Ferguson)			E	R01	Spot Purchase under \$5,000
463008	STEVEN M FERGUSON	\$ 10.00		BULK FUEL PURCHASED FRO USE AT JOHNSON BRANCH SP - 651 GAL GASOLINE DELIVERED 3-15-15			E	R01	Spot Purchase under \$5,000
463142	TRUMAN ARNOLD COMPANIES	\$ 1,479.36		Replacement of broken automatic door in Building D area.			E	R01	Spot Purchase under \$5,000
463229	HULL SUPPLY COMPANY INC	\$ -		Electrical Contractor to install electrical wiring at Cabin 12 (PN 895286) from the light switch to a junction box in the ceiling of the living area at Bastrop SP. No			E	R01	Spot Purchase under \$5,000
463391	ORLANDO RIVRON DBA PATRIOT ELECTRIC	\$ 550.00		TIBH/TCI/Term. Services available from HUB vendor.			E	R01	Spot Purchase under \$5,000
463447	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		Basic Wastewater Operation course required for Charles Tyler at San Jacinto State Park			E	R01	Spot Purchase under \$5,000
463596	HULL SUPPLY COMPANY INC	\$ 1,272.00		Remodel and installation of automatic door in Building D.			E	R01	Spot Purchase under \$5,000
463749	CANYON LAKE MARINA	\$ 3,003.26		REPAIR OF LOWER UNIT ON LE MOTOR (184122) FOR WARDEN LEONARD			E	R01	Spot Purchase under \$5,000
463822	CENTER FOR CREATIVE LEADERSHIP	\$ 2,100.00		Skilscope for Sea Center May 12, 2015			E	R01	Spot Purchase under \$5,000
464121	BAYTECH SUPPLY INC	\$ 2,646.00		Automated External Defibrillator and Pediatric Pads.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464135	CDW GOVERNMENT INC	\$ 3,548.88		Accessories for GoPro Cameras (655-15 and 655-30)			E	R01	Spot Purchase under \$5,000
464150	AMERICAN TIRE DISTRIBUTORS	\$ 2,532.24		Tires for R2D1			E	R01	Spot Purchase under \$5,000
464160	BUTCHS CONSTRUCTION LLC	\$ 1,500.00		drywall repair and door rehanging for Residence 2, Prop#996204 (HUB Vendor)			E	R01	Spot Purchase under \$5,000
464253	EXTREME PEST AND MOSQUITO MISTING SYSTEMS LLC	\$ -					E	R01	Spot Purchase under \$5,000
464557	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 390.00		registration for Write to the Point June 2015			E	R01	Spot Purchase under \$5,000
464603	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,072.69		400 GALLONS OF OFF-ROAD DIESEL FOR OPERATIONS ON THE JUSTIN HURST WMA			E	R01	Spot Purchase under \$5,000
464847	VERTEX STANDARD USA INC	\$ -		CPA# 464369			E	R01	Spot Purchase under \$5,000
464858	RAMONA J MOORE	\$ 10.00		repair to repeaters for law enforcement			E	R01	Spot Purchase under \$5,000
464937	BEST AIR CONDITIONING & HEATING LLC	\$ 436.50		FY15-MPR: Parking reimbursement for Ramona Moore			E	R01	Spot Purchase under \$5,000
464945	LAURA ZEBENHAZY	\$ 10.00		INTERNAL REPAIRS: Estimate to repair air condition unit at Lead Ranger residence AN#996424, at Lake Livingston SP			E	R01	Spot Purchase under \$5,000
465064	WILDLIFE ACOUSTICS INC	\$ 500.00		Reimbursement for Parking Fees at the Four Seasons Hotel, Austin, TX			D	R01	Spot Purchase under \$5,000
465108	CLAY W ROBERTS	\$ 35.00		Kelly Norrid - Song Scope software			E	R01	Spot Purchase under \$5,000
465406	STARS AND STRIPES AEROSPACE	\$ 755.00		Reimbursement to Clay Roberts for co-payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test.			E	R01	Spot Purchase under \$5,000
465423	ROBERT SANDERS III ACE BACKFLOW AND IRRIGATION	\$ -		Trail cameras for Lois Balin, special battery lights for Andy G. Contact Kim Milburn 512-389-8111			E	R01	Spot Purchase under \$5,000
465566	STEAMATIC OF TRI COUNTY	\$ 465.00		Internal Repair/ Estimates to repair Backflow unit that supplies water to campsites at Sea Rim SP			E	R01	Spot Purchase under \$5,000
465675	EDWARD PAWLK WELL SERVICE INC	\$ 669.05		CARPET CLEANING SERVICES			E	R01	Spot Purchase under \$5,000
465677	SIMBA INDUSTRIES	\$ 3,874.00		REPAIR WELL AT CHOKE CANYON CAMPHOUSE (EMERGENCY)			E	R01	Spot Purchase under \$5,000
465886	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		DR FIELD MOWER FOR FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
466401	ASTRO APPAREL AND UNIFORMS LLC	\$ 4,405.85		REGISTRATION FEE FOR DUNCAN GRIGSBY TO ATTEND BASIC WATER WORKS OPERATIONS TRAINING FROM 07/07/2015 THRU 07/09/2015.			E	R01	Spot Purchase under \$5,000
466582	BEN E KEITH COMPANY	\$ 2,246.26		Various styles of uniform shirts with embroidery for staff work wear			E	R01	Spot Purchase under \$5,000
466748	PRESS INC	\$ 2,041.60		Food for resale at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
221602	CALDWELL PEST CONTROL	\$ 585.00	\$ 1,780.00	MBTI and Intro to Type for July 2015 classes ACP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221428	ANA-LAB CORPORATION	\$ 827.00	\$ 1,493.00	pest control service for Birch Creek SP facilities	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
208315	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 71.00	\$ 1,704.00	FY11 Palo Duro Canyon water production tests per TCEQ standards	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
193980	TOMMY'S OILWELL DRILLING	\$ 1,800.00	\$ 1,800.00	Waste disposal service for The Nature Center in Tyler. \$71.00 x mo., plus temporary fuel surcharge not to exceed \$5.00 per month for service period covering 9/1/09-8/31/10.	01-SEP-08	31-AUG-11	E	R01	Spot Purchase under \$5,000
220248	APACHE DISPOSAL INC	\$ 1,314.00	\$ 1,314.00	Boat Storage Lease - Graham	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220176	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 1,850.00	\$ 2,500.00	Rental of 6cu yd dumpster with one scheduled pickup per week - container to be situated at Head Quarters - term 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219608	FALCO PEST MANAGEMENT	\$ -	\$ 2,550.00	Chemical toilet services	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
207458	FALCO PEST MANAGEMENT	\$ -	\$ 2,550.00	Monthly Pest Control for cabins/shelters - Garner SP	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
222879	BLUE WATER SEPTIC	\$ 100.00	\$ 300.00	Monthly Pest Control for cabins/shelters - Garner SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222276	MARKS AIRBOATS INC	\$ 4,998.00	\$ 4,998.00	SEPTIC TANK MAINTENANCE 3 TIMES A YEAR. FY2011	12-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
400056	SANDERS SPORTING GOODS	\$ 2,750.00		PARTS TO REPAIR 14FT DIAMONDBACK AIRBOAT			E	R01	Spot Purchase under \$5,000
				PROP#166-468/ KORENEK (NO LABOR)					
				IFS PO 222823 NATURAL LEADER					
				ALUMNI POLO SHIRTS					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400065	CRT AWARDS	\$ 1,344.00		IFS PO 222832 ERA LIMESTONE AWARDS			E	R01	Spot Purchase under \$5,000
400112	SAFARI BOOKS ONLINE LLC	\$ 3,230.00		222589 online books			D	R01	Spot Purchase under \$5,000
400204	ERIC BORNEMAN	\$ -		218664 - photography for the June 2010 issue			K	R01	Spot Purchase under \$5,000
400284	BEN E KEITH COMPANY	\$ -		IFS PO 221689 COMMERCIAL FOOD			E	R01	Spot Purchase under \$5,000
400408	DURON'S LAWN SERVICE	\$ -		IFS PO 211057 LAWN SERVICE			E	R01	Spot Purchase under \$5,000
400954	PITNEY BOWES INC	\$ -		212048 renewal of postage machine rental			E	R01	Spot Purchase under \$5,000
401097	SERVICE MASTER PROFESSIONAL SERVICES	\$ -		207612 FY10 Weekly Janitorial Service			E	R01	Spot Purchase under \$5,000
401185	D REYNOLDS COMPANY LP	\$ 4,026.00		IFS PO# 221702 MOTOR CONTROLLERS (2 SOFT START)			E	R01	Spot Purchase under \$5,000
401231	FRED HARTMANN PE	\$ 4,900.00		219308 Assistance in assessments of Lake Corpus Christi			E	R01	Spot Purchase under \$5,000
401349	CALENCE LLC	\$ 4,661.28		220191 - Outdoor cabling			D	R01	Spot Purchase under \$5,000
401373	MC ELROY METAL MILL DBA METAL MART	\$ 3,899.50		222158 MR5293 MATERIALS TO CONSTRUCT SHADE SHELTERS IN THE CAMPSITES.			E	R01	Spot Purchase under \$5,000
401545	GAL MOVING GROUP LP	\$ 2,283.08		222307 MOVEMENT OF HOUSEHOLD GOOD			E	R01	Spot Purchase under \$5,000
401568	ABCO DISCOUNT GLASS & MIRROR INC	\$ 522.60		IFS PO# 221455 GLASS REPAIR			E	R01	Spot Purchase under \$5,000
401840	ALTIVIA CORPORATION	\$ 1,801.40		Chemicals for wastewater plant at Garner SP			E	R01	Spot Purchase under \$5,000
402251	O /S MARINE INC	\$ 2,445.72		222230 - service to safe boat			E	R01	Spot Purchase under \$5,000
402285	HOME DEPOT	\$ 2,751.87		New Carpet and Pad Installation to Residence at Stephen F. Austin State Park			E	R01	Spot Purchase under \$5,000
402316	EL PASO CONNECTON	\$ 4,868.00		PURCHASE OF REPRODUCTION FURNITURE FOR FORT LEATON EXHIBIT			E	R01	Spot Purchase under \$5,000
402446	SECRETARY OF STATE	\$ 11.00		Fee for renewal of Notary Public for state employee Leslie Hammond.			E	R01	Spot Purchase under \$5,000
402451	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ 1,408.71		Game hoist, buck scales, gambrel and headlamps for Big Game program - Shawn Gray			E	R01	Spot Purchase under \$5,000
402569	TITAN WIRELESS LLC	\$ 368.27		Taylor Blackwell- wireless equipment			D	R01	Spot Purchase under \$5,000
402589	ANCHOR COMPUTER INC	\$ 2,600.00		222322 - RBFF/BTTH Consumer Email Append Services			E	R01	Spot Purchase under \$5,000
402740	ARCHER DANIELS MIDLAND COMPANY	\$ 955.03		Cottonseed meal for ponds at state fish hatchery. See minimum order justification attachment.			E	R01	Spot Purchase under \$5,000
402766	SCOTT SOMMERLATTE	\$ 750.00		221035 BOAT GUIDE SERVICE			E	R01	Spot Purchase under \$5,000
402958	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 308.00	\$ 392.00	WATER TESTING REQUIRED BY TCEQ FY2011	01-OCT-10	30-APR-12	E	R01	Spot Purchase under \$5,000
402983	J J STOP AND GO	\$ 53.09		FUEL FOR VEHICLE #186018 (1 year) Annual membership for Wildlife Division			E	R01	Spot Purchase under \$5,000
403028	THE WILDLIFE SOCIETY	\$ -		Cleaning Supplies for Texas Outdoor Family - cleaning camping equipment.			E	R01	Spot Purchase under \$5,000
403101	COSA INC	\$ 227.06		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
403265	BEN E KEITH COMPANY	\$ 1,453.96		INTERNAL REPAIR: NOT TO EXCEED \$2000.00 FOR INSPECTION & SERVICE LIFT STATION			E	R01	Spot Purchase under \$5,000
403489	SMITH PUMP COMPANY INC	\$ 324.00		CAMP SERVICES AT MASON MOUNTAIN FOR GUIDED DEER HUNT & EXOTIC SAFARI HUNTS FROM DEC 2, 2010 TO FEB 25, 2011.			E	R01	Spot Purchase under \$5,000
403518	TANA HOFMANN	\$ 1,820.00	\$ 2,380.00	Custom made patch, keychain, magnet and ornament for Inks Lake State Park	02-DEC-10	25-FEB-11	E	R01	Spot Purchase under \$5,000
403519	REAL TIME PRODUCTS	\$ 4,997.50		GLAZES, SAUCES, SYRUPS, PRESERVES, MUSTARDS, BUTTERS, JALAPENOS AND BREADMIX FROM THE HILL COUNTRY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403523	FREDERICKSBURG DISTRIBUTION COMPANY INC	\$ 965.04		purchase of uniforms for Fleet and Radio Shop at Austin HQ - NTE \$5000.00			E	R01	Spot Purchase under \$5,000
403574	MILLER UNIFORMS & EMBLEMS INC	\$ 3,257.32		Registration fee reimbursement for 2010 TSCPA Single Audit & Govt Accounting for Kimberly Landry			E	R01	Spot Purchase under \$5,000
403608	KIMBERLY M LANDRY	\$ 260.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404038	ADT/TYCO INTERGRATED SECURITY LLC	\$ 2,641.32	\$ 2,881.44	SECURITY MONITORING OF SAN ANTONIO REGIONAL LE OFFICE (NOT ON DIR CONTRACT) SEPT 1, 2010 THRU AUG 31, 2011	01-SEP-10	25-OCT-11	E	R01	Spot Purchase under \$5,000
404092	KALKOMEY ENTERPRISES INC	\$ 1,995.00		222195 - boat texas DVD's and Power Point			E	R01	Spot Purchase under \$5,000
404339	AB GRAPHICS	\$ 2,174.00		Print Advertisement in Athens, and Cedar Creek Lake Chambers magazines.			E	R01	Spot Purchase under \$5,000
404355	BEN E KEITH COMPANY	\$ 3,570.92		FOOD ORDER PROCESSED 11232010 FOR UOP ANGLER ED & SUPERVISION 101			L	R01	Spot Purchase under \$5,000
404467	RICHARD L RUEHRWEIN	\$ 4,900.00		Merchandise for resale at Park Store at San Jacinto Battleship			E	R01	Spot Purchase under \$5,000
404802	WTG FUELS INC	\$ 984.80		PROPANE FOR DAVIS MOUNTAINS STATE PARK.			P	R01	Spot Purchase under \$5,000
404823	BRIAN K SMITH	\$ 60.00		CDL Reimbursement -- Brian Smith			E	R01	Spot Purchase under \$5,000
404830	JOHNSON BROTHERS FORD INC	\$ -		ZEROED OUT THIS PO BECAUSE THIS PO WAS NOT USED/COMPLETED AND COULD NOT PROPERLY VOIDED - ESTIMATED REPAIR PATROL VEHICLE - EXHAUST LEAK,BOLT BROKEN,LIFT MOTOR,REPLACE EXHAUST MANIFOLD AND STUDS,REPLACE ONE INNER TIE ROD,ALIGNMENT			E	R01	Spot Purchase under \$5,000
404910	BAYTECH SUPPLY INC	\$ 3,016.48		PARTS NEEDED FOR UP KEEP OF PLAYGROUND EQUIPMENT			E	R01	Spot Purchase under \$5,000
405204	RD ELECTRIC INC	\$ 3,257.00		Electrical Services for Lubbock Regional Office			E	R01	Spot Purchase under \$5,000
405285	UNIFIRST HOLDINGS INC	\$ 1,227.60	\$ 1,227.60	replacement of floor mats every 4 weeks at Austin HQ and Building D Warehouse - January 1, 2011 to August 31, 2011	01-JAN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
405773	BOZKA OUTDOOR MEDIA	\$ -		1500 word count story on LLL:Walter Fondren for March 2011 magazine due 1/3/11			K	R01	Spot Purchase under \$5,000
405778	LOWES HOME CENTERS INC	\$ 4,398.00		PORTABLE GENERATOR FOR REGION V			E	R01	Spot Purchase under \$5,000
406034	EDWIN DAN KLEPPER	\$ 900.00		1200 word count story on LLL:Texas Folklore Society for August 2011 magazin due 3/15/11			K	R01	Spot Purchase under \$5,000
406035	SHERYL SMITH RODGERS	\$ 600.00		800 word count story 'Keep Texas Wild Kids' section for August 2011 magazine due 5/1/11			K	R01	Spot Purchase under \$5,000
406049	CENTER FOR CREATIVE LEADERSHIP	\$ 3,426.99		Skillscope for March 2011 SFLM			E	R01	Spot Purchase under \$5,000
406242	PLS CONSTRUCTION INC	\$ 210.00		Welding rod			E	R01	Spot Purchase under \$5,000
406332	COLLIER MATERIALS INC	\$ 125.20		Crushed Limestone			E	R01	Spot Purchase under \$5,000
406472	BUGS BIRDS AND BEYOND LLC	\$ 360.00		MATTED PRINTS FOR SALE AT BENTSEN RGV SP IN MISSION			E	R01	Spot Purchase under \$5,000
406527	KEEP TEXAS BEAUTIFUL INC	\$ 1,120.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
406726	SWAROVSKI OPTIK NA INC	\$ 2,575.25		SPOTTING SCOPE AND ACCESSORIES FOR ESTERO LLANO GRANDE SP			E	R01	Spot Purchase under \$5,000
406751	STEPHEN THOMPSON	\$ 223.00		Reimbursement for renewal of Texas Board of Professional Geoscientists license			E	R01	Spot Purchase under \$5,000
406755	NORTHWEST ENVIRONMENTAL TRAINING CENTER	\$ 1,120.00		Managing Environmental Data Classes for Albert El-Hage & Angela Schrifft (GF)			D	R01	Spot Purchase under \$5,000
406809	BALTIC NETWORKS	\$ 455.00		Telcom equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
406993	TRAIL HANKIE INC & CREATIVE INK WEAR	\$ 190.00		Bandanas merchandise for resale			E	R01	Spot Purchase under \$5,000
407104	DUNCAN C GRIGSBY	\$ 12.00		Employee reimbursement for pesticide license			E	R01	Spot Purchase under \$5,000
407452	DISCOUNT TIRE COMPANY OF TEXAS INC	\$ 4,898.00		40385 NRM LT265/70R17E1 121R B NITTO TERRA GRAPPLER AT (WARRANTY: WORKMANSHIP/MATERIALS- LIFETIME ROAD HAZARD- LIFETIME) TIRES FOR REGION II DISTRICT III PATROL VEHICLES.			E	R01	Spot Purchase under \$5,000
408410	LIFE TECHNOLOGIES CORPORATION	\$ 2,639.30		Platinum TAQ DNA for use with genetic testing on fish.			E	R01	Spot Purchase under \$5,000
408667	WAGGONER AND SON ELECTRIC INC	\$ 1,060.96		leak repair			E	R01	Spot Purchase under \$5,000
408958	LAJITAS STABLES INC	\$ 4,350.00		Rental of 15 horses for upcoming cattle drive, April 21-23rd at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
409160	AQUA-REC INC	\$ 4,530.00		Automatic Vacuum for P00I Property #897294			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
409165	JOHN C ABBOTT	\$ 125.00		photo for March 2011 TPW magazine; Not available from any other source- rights to publish. FY2012 WATER & WASTEWATER TESTING REQUIRED BY TCEQ	01-SEP-11	31-AUG-12	K	R01	Spot Purchase under \$5,000
409484	BIO CHEM LAB INC	\$ 2,878.00	\$ 2,932.00	TXSMART P.O. 10107737 - Office Supplies TOILET TISSUE FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
409540	AHI ENTERPRISES LLC	\$ 114.82					E	R01	Spot Purchase under \$5,000
410165	CARLOS PENA dba KLEEN SUPPLY COMPANY	\$ 738.00					E	R01	Spot Purchase under \$5,000
410177	HILL COUNTRY DAIRIES INC	\$ 255.80		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
410230	ABC PUMP INC	\$ 3,160.00		repair water pump at Chinati Mtns.			E	R01	Spot Purchase under \$5,000
410396	DANIEL J PEPIN	\$ 50.00		Reimbursement for Daneil Pepin for Hepatitis shots			E	R01	Spot Purchase under \$5,000
410823	LAKE TYLER MARINA & R V PARK INC	\$ 275.31		fuel for law enforcement patrol			P	R01	Spot Purchase under \$5,000
410964	SWEARINGEN FARF EQUINE ASSISTED THERAPY	\$ 602.00		Program expense reimbursement for buffalo soldier programming at Lake Brownwood SP for Buffalo soldier workshop			E	R01	Spot Purchase under \$5,000
411198	WTG FUELS INC	\$ 436.50		Propane for Balmorea State Park Reimburse employee for the purchase of a tire using personal funds.			P	R01	Spot Purchase under \$5,000
411236	ERNEST H COFFEY	\$ 176.34					E	R01	Spot Purchase under \$5,000
411352	JERRY L HALTOM	\$ 90.00		COM: EDU-CPR & FIRST AID TRAINING			E	R01	Spot Purchase under \$5,000
411639	DIALTONESERVICES LP	\$ 752.78	\$ 864.80	Satellite phone service for LE Reg 10 - 9/1/11 - 8/31/12	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
411759	LEWIS F RIGGSBY	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411776	BRUTON EASY-PULL TRAILER SALES INC	\$ 2,662.00		Truck bed, goose neck ball and labor necessary to mount on new park vehicle for hauling heavy trailers. Park vehicle is 2011 Ford F-350 Super Duty Diesel Dually, property #189122			E	R01	Spot Purchase under \$5,000
411784	BIANCA TIKAL	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411792	NEWTON MANUFACTURING COMPANY	\$ 3,929.00		Folding Chair with TPWD logo imprint to be distributed to volunteers at the Annual Volunteer Dinner.			E	R01	Spot Purchase under \$5,000
411944	XEROX CORPORATION	\$ 697.08					D	R01	Spot Purchase under \$5,000
412031	MILLER UNIFORMS & EMBLEMS INC	\$ 1,235.00		Rental of existing digital copier PARK NAMEDROPPED PATCHES- WILDFLOWER, BISON, FARM			E	R01	Spot Purchase under \$5,000
412337	UNITED SITE SERVICES OF TEXAS INC	\$ 1,417.36	\$ 1,417.36	2011-2012 Rental of Portable WheelChair Toilet as needed for Equestrian Camp Site Area	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412467	BEN E KEITH COMPANY	\$ 1,593.25		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
412534	RUSSELL GRAVES	\$ 1,600.00		1800 word count story - Red River Stories for the 12/11 magazine due 8/1/11			K	R01	Spot Purchase under \$5,000
412564	MOUNTAIN GRAPHICS	\$ 597.00		EROCK BACKPACKS AND TSHIRTS			E	R01	Spot Purchase under \$5,000
412666	BEN E KEITH COMPANY	\$ 1,557.43		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
412798	CAPITAL PRINTING CO LTD	\$ 560.30		JOB #110736 - EXACT REPRINT OF GEOCACHE CARDS - 10 versions			E	R01	Spot Purchase under \$5,000
412803	RUDY ROBLES PLUMBING INC	\$ 720.00		Septic tank pumping and disposal fee for Seminole Canyon SP & HS			E	R01	Spot Purchase under \$5,000
412845	LANDMARK EQUIPMENT INC	\$ 4,092.88		Maintenance & Repair of New Holland LX565 Skid Steer, Property No. 168536			E	R01	Spot Purchase under \$5,000
412945	SUNLAND DISTRIBUTORS INC	\$ 3,114.18		Bulk unleaded gasoline for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
413175	DALLAS ASSOCIATION OF DIRECTORS OF VOLUNTEERS	\$ -		COM: Outreach--Registration fees for volunteer management workshop for Steve Campbell.			E	R01	Spot Purchase under \$5,000
413177	HILL COUNTRY DAIRIES INC	\$ 257.00		Dairy & ice cream products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413243	RODZINA INDUSTRIES INC	\$ 84.50		customized stamps for Patty Hoffman			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413547	CHRISTOPHER LEDFORD	\$ 114.97		Employee reimbursement for goods purchased out of pocket: hard hat and steel toed boots needed by Chris Ledford/Artificial Reef Program for fieldwork at culvert storage property in Mansfield.			E	R01	Spot Purchase under \$5,000
413569	TRAILER WHEEL AND FRAME CO	\$ 2,957.00		Trailer			E	R01	Spot Purchase under \$5,000
413617	XEROX CORPORATION	\$ 229.00		Move leased Xerox copier (#XDC338907) from 1342 S. Wheeler, Jasper, Tx to 289 CR 098, Jasper, Tx (10). Move scheduled for 8/10/11			E	R01	Spot Purchase under \$5,000
413628	OFFICEMAX INCORPORATED	\$ -		color toner cartridges for HP color laser jet CP 3525 dp printer			E	R01	Spot Purchase under \$5,000
413693	ENGRAVERS INC	\$ 1,122.00		Banner, outreach placards and silk screen on covered wagon sheets			E	R01	Spot Purchase under \$5,000
413709	HAL HERRING	\$ 3,850.00		All materials and labor to prep and paint park residence, prop # 895852			E	R01	Spot Purchase under \$5,000
413971	TEXSTAR MARKETING INC	\$ 585.00	\$ 4,500.00	custom labeled bottled water for resale in park store	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413981	SUPERCIRCUITS INC	\$ 907.13		Surveillance equipment for Cindy Gibbs (CF)			D	R01	Spot Purchase under \$5,000
414179	DANNER INC	\$ 4,072.42		FIREFIGHTING BOOTS MEETING NFPA 1977: 2005 AS REQUIRED IN TPWD PRESCRIBED BURN FIRE POLICY - GSA AAC-1274EJ			E	R01	Spot Purchase under \$5,000
414387	CENTURY TRAILER COMPANY	\$ 3,800.00		40' sea cargo container to be used by Infrastructure, Indian Lodge, Davis Mtns. and Region 1 Office			E	R01	Spot Purchase under \$5,000
414401	B&P INDUSTRIAL INC	\$ 143.04		Merchandise for resale in park store.			E	R01	Spot Purchase under \$5,000
414456	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 4,651.92		ice dispenser & merchandiser refrigerator for BBR - using end of year money			E	R01	Spot Purchase under \$5,000
414481	THE C D HARTNETT COMPANY	\$ 748.26		Grocery items for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414699	BICYCLE WORLD OF BROWNSVILLE INC	\$ 2,061.81		REPLACEMENT ADULT BICYCLES NEEDED FOR RENTAL PROGRAM AT RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
414928	RZB INC	\$ 804.00		Class 910 - Building Maintenance, installation and repair services to Brownsville FS, ppty #996161			E	R01	Spot Purchase under \$5,000
414957	AMERICAN TIRE DISTRIBUTORS	\$ 1,762.28		216278 - Tires			E	R01	Spot Purchase under \$5,000
415346	HEFTY TRAILER MANUFACTURING AND SALES	\$ 2,200.00		(1) 14' Utility trailer for big game program			E	R01	Spot Purchase under \$5,000
415383	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,913.75		Purchase of lateral filing cabinets needed for Corpus Christi Bay Ecosystem new remodeled office, ppty#596151			E	R01	Spot Purchase under \$5,000
415408	ALTIVIA CORPORATION	\$ -		Chemicals for wastewater plant at Garner SP			E	R01	Spot Purchase under \$5,000
415434	CSG COMPUTER SUPPORT GROUP	\$ 65.00		MS ERGONOMIC KEYBOARD - JEFF PARRISH			E	R01	Spot Purchase under \$5,000
415602	YALE UNIVERSITY	\$ 1,062.74	\$ 1,774.00	Services to provide DNA sequencing on fish samples. Contract period begins 14-SEP-2011 to 31-DEC-2011.	14-SEP-11	31-DEC-11	E	R01	Spot Purchase under \$5,000
415948	COMMAND COMMUNICATIONS	\$ 54.90		parts needed to repair radio			D	R01	Spot Purchase under \$5,000
416043	TEXAS WING CIVIL AIR PATROL	\$ 944.78	\$ 3,420.00	Over-flights may be needed to determine the extent of impacts to fish and wildlife and assessment of possible habitat damages due to a large event, possible freezes, etc. This may include all along the Texas Coastline of the Gulf of Mexico	29-SEP-11	31-DEC-11	E	R01	Spot Purchase under \$5,000
416102	BILL J BAILEY	\$ 24.80		EMPLOYEE REIMBURSEMENT - BILL BAILEY			E	R01	Spot Purchase under \$5,000
416286	TARA E BAYLISS	\$ 167.07		Reimburse employee for materials required for Law Enforcement Academy			E	R01	Spot Purchase under \$5,000
416294	RUBEN BRITO	\$ 3,000.00		BALED HAY FOR BBRSP			E	R01	Spot Purchase under \$5,000
416548	CYPRESS FORD LINCOLN MERCURY LP	\$ 3,444.40		LIVESTOCK AT SAUCEDA HQ			E	R01	Spot Purchase under \$5,000
416655	BAT CITY INC	\$ 55.00		vehicle repair			E	R01	Spot Purchase under \$5,000
416679	BEN E KEITH COMPANY	\$ 177.58		Award for Sidney Sunvison (IT)			E	R01	Spot Purchase under \$5,000
416807	SHEEL WATER PUMP SERVICE	\$ 185.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
416907	SHEEL WATER PUMP SERVICE	\$ 185.00		Repair of water transfer pump at water plant			E	R01	Spot Purchase under \$5,000
416992	TEXAS TREASURES BY PATTI	\$ 2,700.00		HANDPAINTED GLASSWARE AND CERAMICWARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417516	HILL COUNTRY DAIRIES INC	\$ 35.60		Milk and Ice Cream Treats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
417623	CYNTHIA ANN BRANDIMARTE	\$ 19.00		Reimbursement for parking			E	R01	Spot Purchase under \$5,000
417889	DAVEY TREE EXPERT CO	\$ 2,000.00		trim all trees in front of main building			E	R01	Spot Purchase under \$5,000
418247	ISLAND CONSTRUCTION INC	\$ 2,195.00		P#135440 - PROVIDE EQUIPMENT, LABOR, AND MATERIALS AS LISTED BELOW TO COMPLETE THE PARKING LOT ASPHALT PATCH AT MUSTANG ISLAND STATE PARK Ergonomic laptop table for Park Superintendent, Todd McClanahan. Needed to relieve strain on shoulders when working on laptop.			E	R01	Spot Purchase under \$5,000
418311	ERGOSTORE ONLINE	\$ 141.02					E	R01	Spot Purchase under \$5,000
418548	BEN E KEITH COMPANY	\$ 411.50		Salt for water softener in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
418681	NUECES EXTENSION PROGRAM FOUNDATION INC	\$ -		Registration for two Department employees to attend the Coastal Bend Crops Symposium in order to obtain required CEU's necessary to renew Pesticide Applicator's license.			E	R01	Spot Purchase under \$5,000
418778	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		55 gallon waste receptacle liners for roadside park maintenance, wall calendar for farm operations			E	R01	Spot Purchase under \$5,000
418911	LONE STAR UNIFORMS INC	\$ 243.00		PT Uniforms for Ball & McGinley			E	R01	Spot Purchase under \$5,000
418927	SHI GOVERNMENT SOLUTIONS INC	\$ 130.00		SPOT 5.0 Basic software electronic download for Nancy Ziegler			D	R01	Spot Purchase under \$5,000
418984	BEN E KEITH COMPANY	\$ 635.14		Commercial food products to prepare for resale in restaurant at Indian Lodge ONE (1) NEPTUNE NL 125 LAMINATOR (ITEM NUMBER FEL-5217901), ONE (1) FELLOW LAMINATING ROLLER WIPES (ITEM NUMBER FEL-5703701) AND FOUR (4) HEATSEAL LONG LIFE PREMIUM LAMINATING POUCHES (ITEM NUMBER GBC-3200720)			L	R01	Spot Purchase under \$5,000
419024	PD MORRISON ENTERPRISES INC	\$ 748.97					E	R01	Spot Purchase under \$5,000
419173	PEGGY OSBORNE	\$ 10.00		Reimbursement for parking fee while attending Excel training class Jan. 13, 2012			E	R01	Spot Purchase under \$5,000
419192	SXSW INC	\$ -		COM: Outreach--Registration Fees for Presenter/Speaker Role at SXSWedu for Nancy Herron.			E	R01	Spot Purchase under \$5,000
419216	BASTROP AUTOMOTIVE LTD	\$ 1,238.15		INTERNAL REPAIRS STATE PARK DIVISION PROPERTY NUMBER 189087 ALL PARTS AND LABOR TO DIAGNOSE AND REPAIR 2011 FORD F150 CREW CAB 4 X 4 FOR STATE PARK LAW ENFORCEMENT DIRECTOR WES MASUR PRICE NOT TO EXCEED \$1238.15 WITHOUT WRITTEN APPROVAL			E	R01	Spot Purchase under \$5,000
419483	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 900.00		COM: EDU: HE INCENTIVE AWARDS - PRINT			E	R01	Spot Purchase under \$5,000
419611	B & H FOTO & ELECTRONICS CORP	\$ 1,145.00		Contour GPS HD Helmet Camcorders for Chris Ledford (CF)			D	R01	Spot Purchase under \$5,000
419797	NANCY C GILLESPIE	\$ 20.00		Reimbursement for parking fee while attending Excel training class Jan. 12 - 13, 2012			E	R01	Spot Purchase under \$5,000
419952	BOLIN PLUMBING LTD	\$ 2,500.00		Replacement of main SNA water supply backflow preventer.			E	R01	Spot Purchase under \$5,000
420271	CAR TOYS INC	\$ 953.50		Parrot CK3100 bluetooth devices and installation for Mark Stewart (SP)			D	R01	Spot Purchase under \$5,000
420406	JONATHAN BRETT JOHNSON	\$ 24.20		Reimbursement for purchase of supplies needed to install High Speed Internet at the Cedar Field Office.			E	R01	Spot Purchase under \$5,000
420767	BEN E KEITH COMPANY	\$ 1,420.75		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420812	C H MARINE INC	\$ 3,600.00	\$ 3,600.00	Boat Storage Lease - Livingston	01-APR-12	31-MAR-13	E	R01	Spot Purchase under \$5,000
420984	CHURCHMAN ENTERPRISES	\$ 1,350.00		Tree removal temporary services needed at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
421056	HOWARD'S PETROLEUM	\$ 3,270.60		Bulk unleaded gasoline for Davis Mountains SP			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421081	MEADOWS MILLS INC	\$ 3,429.00		Feed grinder (mill) for the new John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
421084	DOUBLE T GOURMET FOODS INC	\$ 543.52		GOURMET TEXAS FOODS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
421198	ENGINEERED FIBERGLASS COMPOSITES INC	\$ 1,210.00		Engineered fiberglass parshall flume to enable monitoring of flow of effluent from the headbox at TFFC			E	R01	Spot Purchase under \$5,000
421424	SUSAN GARRISON ARTIST	\$ 673.50		PAINTED LADIES T-SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
421492	CASCADE FIRE EQUIPMENT COMPANY	\$ 3,055.00		Wildland Fire program - product for Water Pump kits			E	R01	Spot Purchase under \$5,000
421653	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ -		Sponsorship of the Nature Rocks South Texas website			E	R01	Spot Purchase under \$5,000
421796	AT&T MOBILITY II LLC	\$ 608.73		cell phone service for the park superintendent at Palo Pinto Mts	26-APR-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
421994	HOBBS PEST MANAGEMENT INC	\$ -		Exterminator service for hatchery residence at TFFC, brown recluse spiders			E	R01	Spot Purchase under \$5,000
422147	ACD SYSTEMS INTERNATIONAL INC	\$ 125.00		Karim Aziz - canvas 12 upgrade For staff safety. (2) standby EMT's for Annual TPWD Wildland Fire Fighter Pack Test at Mason High School Track on 5/16/12.			D	R01	Spot Purchase under \$5,000
422285	MASON COUNTY	\$ 150.00		Replacement blower motor for wastewater plant.			E	R01	Spot Purchase under \$5,000
422423	ACFM INC	\$ 3,391.00		firewood for resale			E	R01	Spot Purchase under \$5,000
422690	DWAYNES FIREWOOD	\$ 780.00		Chip, snack, nut, cookies for resale at Ink Lake SP park.			E	R01	Spot Purchase under \$5,000
422720	ROLLING FRITO LAY SALES LP	\$ 171.54		Tee-shirts for adults & children with name drop for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
422743	ARTISANS INC	\$ -		Program expense reimbursement for buffalo soldier programming for Fort McKavett Western Heritage Days			E	R01	Spot Purchase under \$5,000
422800	CYNTHIA SHELPH	\$ 135.50		Tuition and Fees for basic police Academy, Stephen Lewandowski			E	R01	Spot Purchase under \$5,000
422831	GRAYSON COUNTY COLLEGE	\$ 2,787.00		Salt for water softener at Indian Lodge			E	R01	Spot Purchase under \$5,000
422847	BEN E KEITH COMPANY	\$ 411.50		SHREDDING SERVICES FOR DOCUMENT DESTRUCTION FOR SAN ANTONIO REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
422902	TIBH INDUSTRIES INC	\$ 207.50	\$ 500.00	REF# 050815 CCG DD	06-JUN-12	08-OCT-12	E	R01	Spot Purchase under \$5,000
422920	DH COMMUNICATIONS	\$ 2,975.00		Joe Ball- Cable job at Wichita Falls Paint for Dining Hall, Prop#654321			D	R01	Spot Purchase under \$5,000
423079	ACE HARDWARE OF MINERAL WELLS	\$ -		paint for Dining Hall, property #654321			E	R01	Spot Purchase under \$5,000
423080	ACE HARDWARE OF MINERAL WELLS	\$ -		ESTIMATE FOR PARTS, LABOR & TRAVEL TO REMOVE AND REPLACE NEW A/C AIR DUCTING AND VENTS IN ATTIC OF RESIDENCE ON MGMT AREA - CHAP WMA			E	R01	Spot Purchase under \$5,000
423096	RAMIREZ REFRIGERATION	\$ 2,800.00		Fuel for the John D Parker East Texas State FH			E	R01	Spot Purchase under \$5,000
423134	SUN COAST RESOURCES INC	\$ 2,408.25		ESTIMATE OF REPAIRS TO GAME WARDEN JOHN PADGETT'S PATROL BOAT, PROPERTY #153919 AND OUTBOARD MOTOR, PROPERTY #178779. REPLACE STARTER SOLENOID R&R LOWER COWLINGS AND REPLACE BROKEN THROTTLE LINKAGE.			P	R01	Spot Purchase under \$5,000
423210	GTR MARINE	\$ 273.40		Employee Reimbursement to Kelly D. Lauderdale for Gas purchased with personal credit card for SP vehicle on SP business.			E	R01	Spot Purchase under \$5,000
423263	KELLY D LAUDERDALE	\$ 61.83		8 1/2 x 11" labels for training class			E	R01	Spot Purchase under \$5,000
423407	OFFICEMAX INCORPORATED	\$ 27.74		Sandfilter			E	R01	Spot Purchase under \$5,000
423593	R&B AQUATIC DISTRIBUTION INC	\$ 2,828.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
423710	BEN E KEITH COMPANY	\$ 999.62		PARTS AND LABOR TO REPAIR THE 585 CASE TRACTOR			L	R01	Spot Purchase under \$5,000
423748	HLAVINKA EQUIPMENT COMPANY	\$ 2,589.93		PROPERTY # 138893 GO LIGHTS STRYKER WITH WIRELESS HAND HELD # GO-3051* DO NOT SHIP CUSTOMER WILL PICK UP PLEASE CONTACT CAPTAIN JASON DAVIS 830-857-5064 WHEN ORDER IS READY			E	R01	Spot Purchase under \$5,000
423784	GT DISTRIBUTORS INC	\$ 3,664.50					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423920	KENDALL COUNTY WCID NO 1	\$ 648.00	\$ 738.00	Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423975	LIZ CHAPMAN	\$ 5,280.00	\$ 5,280.00	Boat Storage Lease - Austin	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
423999	VELVIN OIL COMPANY INC	\$ 220.41		fuel			P	R01	Spot Purchase under \$5,000
424052	DAWSON PIPE AND CABLE	\$ 70.00		GOODS- Commercial Fishermans Gloves for fish handling Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
424346	BEN E KEITH COMPANY	\$ 1,916.75		Aquarium supplies.			L	R01	Spot Purchase under \$5,000
424354	R&B AQUATIC DISTRIBUTION INC	\$ 4,002.00		Hunt Texas Advertising			E	R01	Spot Purchase under \$5,000
424459	HEARST NEWSPAPERS LLC	\$ 2,030.00		Radio Tower Space Lease - Gregory			E	R01	Spot Purchase under \$5,000
424859	HOUSTON PIPE LINE CO LP	\$ 3,778.20	\$ 3,778.20	One time septic tank inspection fee for Brewster County with regards to the Black Gap WMA - Shurley House MM&R funds.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424860	BREWSTER COUNTY	\$ 240.00		Custom magnets for Lake Whitney SP			E	R01	Spot Purchase under \$5,000
425136	HOGYE INC	\$ 250.00		Pepsi product-soda, Gatorade, tea, Aqua Fina Water, juice drinks to restock vendor provided cooler and for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425233	PEPSI BOTTLING GROUP LLC	\$ 720.62		Safety items to store safety equipment at state fish hatchery. Immersion heaters for tanks with temperature controllers for temperature tolerance studies.			E	R01	Spot Purchase under \$5,000
425279	TK SALES	\$ 2,415.70		TPWD contact is Dusty McDonald 361-972-5463.			E	R01	Spot Purchase under \$5,000
425291	AQUA LOGIC INCORPORATED	\$ 2,300.00		1860 period items for cultural/historical interpretive programming inside and ot of state parks			E	R01	Spot Purchase under \$5,000
425324	FRAZER BROTHERS	\$ 2,596.90		Registration Fee-Chris Ledford-2012 American Academy of Underwater Sciences Symposium, 9/24-2912 in Monterey California.			E	R01	Spot Purchase under \$5,000
425441	AMERICAN ACADEMY OF UNDERWATER SCIENCES	\$ 795.00		Hardie Panels/Trim, to improve the Park shelters			E	R01	Spot Purchase under \$5,000
425443	SIMBA INDUSTRIES	\$ 4,888.35		GOODS-Parts, Supplies, and accessories for the R/V San Antonio Ppty #188627 and the incomplected Vessel (No Ppty # yet).			E	R01	Spot Purchase under \$5,000
425575	CUMMINS POWER SYSTEM LLC	\$ 4,553.72		Retrax bed cover for 04 dulley to protect and secure program equipment. Property number 174410			E	R01	Spot Purchase under \$5,000
425773	STONE CAMPER SALES INC	\$ 2,164.66		P# 133288 - ACCESSIBILITY SERVICE BLACK BEAR RESTAURANT RENOVATION AT INDIAN LODGE			E	R01	Spot Purchase under \$5,000
426194	KATUS LLC	\$ 1,105.00		Tony Vonne- routerboard			D	R01	Spot Purchase under \$5,000
426294	TITAN WIRELESS LLC	\$ 130.00		Bill Thornhill -dome security cameras			D	R01	Spot Purchase under \$5,000
426298	SUPERCIRCUITS INC	\$ 479.95		Furniture - Tyler			E	R01	Spot Purchase under \$5,000
426582	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,326.00		Reimbursement for purchase of 2 items unique to park history to be used for park interpretation			E	R01	Spot Purchase under \$5,000
427188	IRIS H NEFFENDORF	\$ 87.00		SUPPLIES & MATERIALS FOR FRONT OFFICE REPAIR & CARGO TRAILER P/N 123456			E	R01	Spot Purchase under \$5,000
427335	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		SAS Training for C. Hobson Nov. 12- 16 & Arpil 23-26, 2013.			E	R01	Spot Purchase under \$5,000
427552	SAS INSTITUTE INC	\$ 2,100.00		FY13 PORT-O-POTTY SERVICES	01-NOV-12	30-APR-13	E	R01	Spot Purchase under \$5,000
427580	PARAMOUNT PORTA-POTTY LLC	\$ 670.32		Merchandise for Resale - Caps - Items on state contract do not meet the needs of the park due to not having mesh back caps, winter caps, visors and beanies and variety of colors the park requests			E	R01	Spot Purchase under \$5,000
427802	TEXAS H BAR B COMPANY	\$ 2,302.10		products for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
427972	BEN E KEITH COMPANY	\$ 1,207.55		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE WITH SP.B11.OP.CONCESSION FUNDS FOR 2013 - various caliber dogtag necklaces			E	R01	Spot Purchase under \$5,000
428089	VETERANS GEAR	\$ 2,480.00		ESTIMATED AMOUNT TO REPAIR BODY DAMAGE TO LE VEHICLE (181157) FOR WARDEN PALACIOS			E	R01	Spot Purchase under \$5,000
428186	PREMIER AUTO COLLISION	\$ 2,500.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428309	DESIGN GRAPHICS INC	\$ 1,324.19		LONG AND SHORT SLEEVED SAUER-BECKMANN FARM T- SHIRTS WITH NAMEDROP FOR RESALE IN PARK STORE DNA lab chemicals to process samples for federal project. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
428487	BECKMAN COULTER INC	\$ 4,535.10		Rental of one portable toilet for Drawn Youth Hunt on Fairchild State Forest held 10/27-10/28/12. Dates of service 10/26/12-10/30/12.			E	R01	Spot Purchase under \$5,000
428947	DEPEND A CAN	\$ 75.00		reimburse employee, T Bayliss for out of pocket expenses			E	R01	Spot Purchase under \$5,000
429047	TARA E BAYLISS	\$ 55.30		Annual extended maintenance agreement for SonarWiz5 office			E	R01	Spot Purchase under \$5,000
429688	CHESAPEAKE TECHNOLOGY INC	\$ -		Purchase of two tower storage cabinets for Directors - TCI Waiver approved - Dee Halliburton 512-389- 4864			E	R01	Spot Purchase under \$5,000
429696	AUSTIN BUSINESS FURNITURE	\$ 2,017.86		Service to weld reinforcement on trailers - property # 983750			E	R01	Spot Purchase under \$5,000
429732	LEWS WELDING SERVICE	\$ 489.00		Radio Tower Space - Burnet County Highway 281 North of Burnet			E	R01	Spot Purchase under \$5,000
429865	BURNET COUNTY	\$ 600.00	\$ 800.00	Sponsorship of the 6th North American Duck Symposium and Workshop, Ecology and Conservation of North American Waterfowl, January 27-31, 2013. HVAC for new office space at IDB HQ building - Remodel project.	01-JAN-13	31-DEC-16	E	R01	Spot Purchase under \$5,000
429924	MISSISSIPPI STATE UNIVERSITY	\$ 5,000.00		Commercial Food items bought for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
430092	CBS MECHANICAL SERVICES	\$ 2,970.00		PT Shirts for Cadet from Mexico			E	R01	Spot Purchase under \$5,000
430185	BEN E KEITH COMPANY	\$ 2,748.06		ADVERTISMENT REQUIRED BY TCEQ FOR PUBLIC NOTICE OF APPLICATION FOR WATER QUALITY PERMIT RENEWAL, PERMIT # WQ00104972001			L	R01	Spot Purchase under \$5,000
430258	LONE STAR UNIFORMS INC	\$ 54.00		Ergo track balls for IT (George and Deani) and Workfit station (Juan) Chillers and controllers			E	R01	Spot Purchase under \$5,000
430360	HEARST NEWSPAPERS LLC	\$ 4,354.99		Vertical Black tanks - 2500 gals-Black Gap WMA - Deliver to EMWMA- TPWD Contact: Becky Tharp 432-837- 3251 X-221			E	R01	Spot Purchase under \$5,000
430394	CSG COMPUTER SUPPORT GROUP	\$ 75.78		Internal Repair - estimate to repair Toyota Tundra (property # 802- 186377). Damage from collision with a deer on SH31.			E	R01	Spot Purchase under \$5,000
430465	R&B AQUATIC DISTRIBUTION INC	\$ 3,167.00		Reimbursement of Registration Fees for 2013 Brazos Valley Conference to earn CEU hours for pesticide license for John Ellisor, Employee #102952, Lake Somerville Complex, Birch Creek Unit			E	R01	Spot Purchase under \$5,000
430562	SIMS PLASTICS INC	\$ 3,880.81		FY13 SLUDGE REMOVAL	29-JAN-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
430665	ATHENS COLLISION CENTER INC	\$ 2,754.96		Black Bear Aversive Conditioning Workshop for WL division biologist Tony Vonne indoor access point - wireless			E	R01	Spot Purchase under \$5,000
431125	JOHN C ELLISOR	\$ 35.00		Custom made nets for special gar project.			D	R01	Spot Purchase under \$5,000
431231	BRANNON SEWER SERVICE INC	\$ 900.00		Plastic tables and chairs to be used for landowner meetings/training.			E	R01	Spot Purchase under \$5,000
431753	NATIONAL PARK SERVICE	\$ 997.25		Brushcutter Ref PO_431649			E	R01	Spot Purchase under \$5,000
431909	TITAN WIRELESS LLC	\$ 119.90		HULL DECALS AND CLEAR STRIP DECALS FOR STATE ASSIGNED HULL ID NUMBERS			E	R01	Spot Purchase under \$5,000
431918	MILLER NET COMPANY	\$ 2,235.43		Cut and remove dead trees in campsites at Birch Creek State Park to prevent injury and damage to customers/guest/equipment.			E	R01	Spot Purchase under \$5,000
432007	BELNICK INC	\$ 1,989.61		enter manhole near building a and remove debris and sewage buildup and repair pipe clogging line			E	R01	Spot Purchase under \$5,000
432464	BRAZOS VALLEY EQUIPMENT COMPANY	\$ 2,464.60		Water quality monitoring equipment			E	R01	Spot Purchase under \$5,000
432513	BORDEN DECAL	\$ 2,975.00					E	R01	Spot Purchase under \$5,000
432726	LOW COST LANDSCAPE	\$ 4,000.00					E	R01	Spot Purchase under \$5,000
432734	DON RODGERS PLUMBING INC	\$ -					E	R01	Spot Purchase under \$5,000
432798	WATER MONITORING SOLUTIONS	\$ 3,481.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				SERVICES-Maintenance, recharging, & inspections of portable fire extinguishers and fire extinguisher systems for the Rockport Marine Lab, Annex buildings, vehicles, skiffs and research vessels. Service dates 03/12/13-05/31/13					
433024	FIRETROL PROTECTION SYSTEMS INC	\$ 1,831.50		WorkFit-S Dual Display with worksurface sit and stand workstation. Quotation #5816121, Dated Tuesdav, March 12, 2013. Camera Battery charger for K. Bender			E	R01	Spot Purchase under \$5,000
433027	PROVANTAGE	\$ 4,260.00					E	R01	Spot Purchase under \$5,000
433096	PRECISION CAMERA LP	\$ 44.95					E	R01	Spot Purchase under \$5,000
433186	THE MANUAL WOODWORKERS & WEAVER INC	\$ 1,872.80		NATURE AND TEXAS THEMED HOME DECOR ITEMS FOR RESALE			E	R01	Spot Purchase under \$5,000
433283	WORKPLACE RESOURCE LLC	\$ 2,291.48		Electric height adjustable table and adjustable stool height with adjustable arms. Quote #SM130052			E	R01	Spot Purchase under \$5,000
433284	HOME DEPOT	\$ 1,535.95		**MR6746**LUMBER & HARDWARE TO REPAIR ROTTEN SECURITY FENCES AT PARK LIFT STATIONS.			E	R01	Spot Purchase under \$5,000
433871	WATSON ELECTRIC	\$ 121.00		Change out ballast and bad switch at the DML			E	R01	Spot Purchase under \$5,000
433987	AURELIO R GUTIERREZ NATIONAL ASSOCIATION	\$ 3,346.50		Annual service on compressors at AE Wood FH, per quote dated 4/4/13.			E	R01	Spot Purchase under \$5,000
434160	INTERPRETERS	\$ 69.00		Annual member ship dues for Bernice Blasingame			E	R01	Spot Purchase under \$5,000
434195	WAMPLER MANUFACTURING LTD	\$ 3,152.00		***MR6748*** ROUGH CUT CEDAR NEEDED TO RESIDE PARK HQ AT PALMETTO SP			E	R01	Spot Purchase under \$5,000
434229	WTG FUELS INC	\$ 708.86		Propane for the Indian Lodge			P	R01	Spot Purchase under \$5,000
434499	GO GREEN HEATING AND COOLING	\$ 4,900.00		A/C system replacement in break room at AE Wood FH, per quote dated 4/18/13.			E	R01	Spot Purchase under \$5,000
435157	SARAH STANLEY	\$ 180.00		Pesticide License renewal for Sarah Stanley, License #0471073. 5/1/13-4/30/14.			E	R01	Spot Purchase under \$5,000
435162	WILSONS FLOORING OF ATHENS	\$ 2,309.43		Service and materials to remove old carpet & install laminate flooring in TFFC Hatchery residence #2 (6071 Dorsey Lane)			E	R01	Spot Purchase under \$5,000
435252	AUSTINTATIOUS ADVERTISING	\$ 790.00		COM. EDU: PROMO ITEMS FOR BOW			E	R01	Spot Purchase under \$5,000
435703	WESS HOLDINGS LLC	\$ 3,468.59		ICE MACHINE FOR LE SAN ANGELO, TX			E	R01	Spot Purchase under \$5,000
435843	WINDOW WORLD OF BATON ROUGE LLC	\$ 3,585.00		WINDOWS INSTALLATION AND REMOVAL FOR PARK RESIDENCE PROP# 996981 AT BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
435850	LIMITLESS PRODUCTS LLC	\$ 99.92		SEAGATE 2 TERRABYTE EXTERNAL DRIVE			E	R01	Spot Purchase under \$5,000
435913	DALLAS PAPER AND PACKAGING	\$ 1,508.23		ADMINISTRATIVE RESOURCES STAFF WEAR			E	R01	Spot Purchase under \$5,000
436206	HOGYE INC	\$ 4,375.00	\$ 4,375.00	Resale merchandise for Cedar Hill SP	30-MAY-13	15-JUL-13	E	R01	Spot Purchase under \$5,000
436224	WAGONER TIRE WEST	\$ 2,080.00		Purchase, mount and balance 4 tires on 2 park trucks			E	R01	Spot Purchase under \$5,000
436381	SAFELITE FULFILLMENT INC	\$ 266.90		Windshield Repairs 2010 Escape			E	R01	Spot Purchase under \$5,000
436422	SAINT EDWARDS UNIVERSITY INC	\$ 3,400.00		Training class for Robert Ponce (IT)			D	R01	Spot Purchase under \$5,000
436506	GLASFLOSS INDUSTRIES INC	\$ 342.12		Special Order filters for AC Units at GWTC			E	R01	Spot Purchase under \$5,000
436554	THERMACON SERVICE COMPANY INC	\$ 4,885.00		Replace AC Unit at Village Creek Park Residence, Property #192964			E	R01	Spot Purchase under \$5,000
436655	SHAUN L OLDENBURGER	\$ 71.67		Reimbursement for postage paid by Shaun Oldenburger to mail dove bands			E	R01	Spot Purchase under \$5,000
437032	ANA-LAB CORPORATION	\$ 2,078.00	\$ 2,630.00	Water Analysis Testing for the Cooper Lake SP Complex	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437076	MOOSSES MARINE	\$ 19.00		Labor to install fuel filter on state gw patrol boat motor 179215			E	R01	Spot Purchase under \$5,000
437243	INMETCO	\$ 299.25		FY13-MPR, Prepaid battery recycling boxes			E	R01	Spot Purchase under \$5,000
437887	STEAMATIC OF TRI COUNTY	\$ 465.00		ANNUAL CARPET CLEANING OF PARK RESIDENCE, PROPERTY #960067 AND PARK HEADQUARTERS, PROPERTY #966463 AT MONUMENT HILL/KB SP.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				sand needed for tent pad fill, quantity is estimated. could be more or less depending on truck capacity. cost not to exceed \$250.00					
437938	TEXAS AGGREGATES LLC	\$ 213.17					E	R01	Spot Purchase under \$5,000
438053	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS OCCUPATIONAL HEALTH SERVICE	\$ 4,140.00		Physicals required by the State Game Warden Dive Team			E	R01	Spot Purchase under \$5,000
438347	FRANKLIN BRONZE PLAQUES	\$ 2,504.87	\$ 2,504.87	Bronze Plaque - 8" Bas Relief Portrait - Bob Armstrong Visitor Center	15-JUL-13	30-SEP-13	E	R01	Spot Purchase under \$5,000
438477	ESCO PEST CONTROL INC	\$ 1,185.06	\$ 2,340.00	MONTHLY PEST CONTROL SERVICE FOR GALVESTON ISLAND STATE PARK FOR FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438505	PADUCAH GIN CO	\$ 2,594.10		TO MAINTAIN AREA HABITAT AT TAYLOR LAKES WMA, TAYLOR LAKES NWTB BUDGET			E	R01	Spot Purchase under \$5,000
438638	BRAZOSPORT PLUMBING & HEATING CO	\$ 2,385.00		Plumbing repairs at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
438782	HARBISON MILLER SEPTIC	\$ 1,125.00		FY14-15 SEPTIC SRVC, ABOVE GROUND	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438808	RICHARDS SIGNS INC	\$ 4,696.00		Trailway visitor info signs, for Lake Mineral Wells State park and Trailway			E	R01	Spot Purchase under \$5,000
438811	FOX SCIENTIFIC INC	\$ 1,862.82		Meter for monitoring pH & Amonia levels in ponds, effluent and exhibits at TFFC to maintain fish health			E	R01	Spot Purchase under \$5,000
438953	IMMELS DAIRY SERVICE INC	\$ 1,120.00		Emergency - Water needed to recharge tower for well system, Enchanted Rock			E	R01	Spot Purchase under \$5,000
438954	CONDOR COMMUNICATIONS	\$ 975.00		Ismael Vela - camera installation - back parking lot Wyler Aerial			D	R01	Spot Purchase under \$5,000
439215	MELISSA L GASKILL	\$ 525.00		Article for TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
439314	ACE HARDWARE OF MINERAL WELLS	\$ 2,299.60		Lavatories and Faucets for Cabins and Lodges			E	R01	Spot Purchase under \$5,000
439444	TEXAS DISPOSAL SYSTEMS	\$ 2,088.00	\$ 2,088.00	FY2014, trash services for Barton Warnock Visitor Center	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439568	WAMPLER MANUFACTURING LTD	\$ 469.50		Milled cedar lumber in random widths and lengths for restoration work on historic facility at Palmetto SP			E	R01	Spot Purchase under \$5,000
440058	NATIONAL SKEET SHOOTING ASSOCIATION	\$ 1,200.00		COM: EDU: SKEET REGISTRATION & MEMBERSHIP			E	R01	Spot Purchase under \$5,000
440114	OAKHURST BAIT CO	\$ 3,168.00	\$ 3,960.00	FY 2014 WORMS FOR RESALE AT HUNTSVILLE STATE PARK	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440146	MARICELA RAMIREZ	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440161	CYNTHIA SUE BAKER	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440552	BAYTECH SUPPLY INC	\$ 1,316.90		Items for WL Fire Coordinator Seth Pearson			E	R01	Spot Purchase under \$5,000
440560	LEMCO ENTERPRISES LLC DBA GOLD STAR EXTERMINATORS	\$ 1,135.00	\$ 1,135.00	quarterly pest control services for Devils River SNA	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440736	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 584.00		Aluminum dunnage racks.			E	R01	Spot Purchase under \$5,000
440789	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 1,985.00		TTIA Summit Booth and Attendee Registration 2013			E	R01	Spot Purchase under \$5,000
441380	BAYTECH SUPPLY INC	\$ 4,998.00		binoculars for game warden use			E	R01	Spot Purchase under \$5,000
441669	WILLIAM H PAYNE	\$ 120.00		Annual pesticide Non-commercial certificate #0498774 for William Payne			E	R01	Spot Purchase under \$5,000
441811	CARAWAY FORD-MERCURY INC	\$ 3,052.27		REPAIR TO STATE PATROL VEHICLE ASSIGNED TO WARDEN WADELL 2007 FORD F150			E	R01	Spot Purchase under \$5,000
441830	CLIFFORD POWER SYSTEMS INC	\$ -		remove and replace boards on generator in main building			E	R01	Spot Purchase under \$5,000
441867	THE AUSTIN AREA CHAPTER OF CFE	\$ 70.00		MEMBERSHIP DUES FOR THE AUSTIN CHAPTER OF THE CFE FOR GRAHAME JONES AND CRAIG HUNTER			E	R01	Spot Purchase under \$5,000
441872	BRYAN C REED	\$ 54.39		REIMBURSEMENT FOR VEHICLE FUEL PURCHASED WITH PERSONAL CREDIT CARD.			E	R01	Spot Purchase under \$5,000
441923	DARIN LUNA	\$ 2,340.00		VOYAGER DAMAGED BY HEAT			E	R01	Spot Purchase under \$5,000
442128	SHI GOVERNMENT SOLUTIONS INC	\$ 127.00		Cleaning services for the period Sept 2013 (one week) Temporary October 1 2013-Dec 31 201			D	R01	Spot Purchase under \$5,000
442479	TRUMAN ARNOLD COMPANIES	\$ 2,628.88		Dataloader - Sylvette Ford-AR Bulk Fuel for Lake Whitney State Park			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
442582	COCA COLA ENTERPRISES INC	\$ 575.92		20 OZ BOTTLED SODAS, JUICE, TEA AND WATER FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
442661	WINDYS AWARDS LLC	\$ 342.00		Cinco Peso Badges for Commissioners			E	R01	Spot Purchase under \$5,000
442781	JUAN'S GENERAL CONSTRUCTION	\$ 4,000.00		Renovate 5 Screen Shelters, remove old wood, install Hardi Panels			E	R01	Spot Purchase under \$5,000
442787	REDDY ICE CORPORATION	\$ 951.75	\$ 2,430.00	Ice for resale	21-OCT-13	31-AUG-14	L	R01	Spot Purchase under \$5,000
443009	IVONNE R BLANDON	\$ 20.56		Reimbursement to employee for out of pocket expense			E	R01	Spot Purchase under \$5,000
443314	CSG COMPUTER SUPPORT GROUP	\$ 4,608.18		ERGONOMIC OFFICE FURNITURE FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
443417	GRUENE TECHNOLOGY GROUP LLC	\$ 660.00		Derek Marshall- network engineering support			D	R01	Spot Purchase under \$5,000
443505	WEST TEXAS GAS INC	\$ 4,937.00		Bulk fuel supply for maintenance and operations of Wildlife Management area equipment and vehicles.			P	R01	Spot Purchase under \$5,000
443796	CACTUS ROSE	\$ 2,045.25		Merchandise for resale in gift shop. Kitchen decor-tea towels, cookie cutters, hot pads. pf			E	R01	Spot Purchase under \$5,000
443813	AQUATIC CONSULTING AND TESTING INC	\$ -		Service: Water Sample/phytoplankton analysis for Golden Alga study. Maximum of 18 samples between Nov. 25, 2013 and Jul 31, 2014 if golden alga found. Service is not on term contract.			E	R01	Spot Purchase under \$5,000
443953	KEEP TEXAS BEAUTIFUL INC	\$ 1,710.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
444087	CTM GROUP INC	\$ 1,100.00		Penny bracelets and collectors book.			E	R01	Spot Purchase under \$5,000
444409	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		Continuing Education, for employee Daryl Lacy, required for TCEQ certification			E	R01	Spot Purchase under \$5,000
444830	BEN E KEITH COMPANY	\$ 998.27		Commercial Food items for Indian Lodge Black Bear Restaurant.			L	R01	Spot Purchase under \$5,000
444962	JAGER PRO LLC	\$ 2,996.00		High Tech Hog Trap as needed for Feral Hog control in Park site			E	R01	Spot Purchase under \$5,000
445240	CLOUD TRAINING SERVICES	\$ 3,630.00		INSTRUCTOR-LED EXCEL TRAINING FOR REGION 2 SP			E	R01	Spot Purchase under \$5,000
445536	WATER MONITORING SOLUTIONS	\$ 3,635.00		FROM 2-26-14 THRU 2-27-14			E	R01	Spot Purchase under \$5,000
445740	DIRECT EFFECT MARKETING	\$ 395.00		YSI sonde with pH and DO probes			E	R01	Spot Purchase under \$5,000
445787	TIBH INDUSTRIES INC	\$ 20.73		2014 Brazosport Chamber Map Ad of Sea Center Texas for marketing. extra large shipping labels			E	R01	Spot Purchase under \$5,000
446003	BENTLEY SYSTEMS INC	\$ 371.00		Glenn Prater- WaterCAD subscription renewal			D	R01	Spot Purchase under \$5,000
446232	J&J OILFIELD ELECTRIC CO INC	\$ -		Disconnect & replace main water pumps at Water Treatment Plant			E	R01	Spot Purchase under \$5,000
446339	HARLAND TECHNOLOGY SERVICES	\$ 240.00		Prop. #997282			D	R01	Spot Purchase under \$5,000
446343	KD TIMMONS INC	\$ 2,391.20		Michelle Michaelis - sw maintenance renewal for scantron			P	R01	Spot Purchase under \$5,000
446416	AMERICAS BEST APPAREL INC	\$ 1,708.00		800 gallons of Unleaded fuel for operations at Fairfield Lake State Park			E	R01	Spot Purchase under \$5,000
446512	OWENS TIRE COMPANY LLC	\$ 4,270.00		T-shirts for resale in the park store Foam fill tires for property # 189646, 6130 JD Tractor and property # 201699, JD Shredder. To prevent continual tire repairs for equipment, services for existing tires on equipment. All property assigned to Jeffrey Gunnels for MTREP used.			E	R01	Spot Purchase under \$5,000
446765	INSTITUTE FOR LAW ENFORCEMENT ADMINISTRATION ALUMNI	\$ 25.00		Yearly Renewal of 2014-2015 Institute for Law Enforcement Administration (ILEA) Alumni Association Dues for January 1, 2014 - January 1, 2015 for State Park Security Officer Craig Ereksen - MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
446904	MONITRONICS FUNDING LP	\$ 540.00		MONITORING SERVICE	01-MAR-14	28-FEB-17	E	R01	Spot Purchase under \$5,000
446913	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 144.16		Cyan toner for TFFC Hatchery office printer Phaser 6128			X	R01	Spot Purchase under \$5,000
446963	TIBH INDUSTRIES INC	\$ 118.88		chair mats			E	R01	Spot Purchase under \$5,000
447057	ENER TEL SERVICES INC	\$ 997.88	\$ 997.88	Alarm and monitoring system for the San Angelo Regional office and barn	01-MAR-14	28-FEB-15	E	R01	Spot Purchase under \$5,000
447092	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 461.89		Mattresses for Employee Travel Trailer - P142145			E	R01	Spot Purchase under \$5,000
447796	WTG FUELS INC	\$ 1,647.00		purchased propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
447819	RAFEL T RODRIGUEZ	\$ 1,465.00		Estimate to pour concrete for front Patio and sidewalk, labor only. Also saw cut drain on back patio			E	R01	Spot Purchase under \$5,000
447977	DARWIN L FINCH	\$ 95.00		REIMBURSEMENT FOR REQUIRED FAA FLIGHT EXAM			E	R01	Spot Purchase under \$5,000
448021	MR MONEY WHARTON LLC	\$ 429.00		Fit rifles, that are used for protocol cases by wildlife staff, with proper accessories and safety measures.			E	R01	Spot Purchase under \$5,000
448143	BAYTECH SUPPLY INC	\$ 157.69		Gaylor Williams - iphone repair kit			E	R01	Spot Purchase under \$5,000
448834	KWIK KAR OF ABILENE	\$ 89.96		FY14 VEHICLE INSPECTION AND OIL CHANGES	11-APR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
449059	BEN E KEITH COMPANY	\$ 681.74		food for resale in Black Bear Restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
449082	APAC TEXAS INC	\$ 2,968.38		FLEXIBLE BASE FOR TRAILWORK AT MARTIN DIES JR, STATE PARK			E	R01	Spot Purchase under \$5,000
449090	SHEA CARR JEWELL INC DBA SCJ ALLIANCE	\$ 4,900.00		Annual inspection of tram equipment as per ANSI B77.1-2011, Section 2.3.4.1.			E	R01	Spot Purchase under \$5,000
449372	TEXAS ENGINEERING EXTENSION SERVICE	\$ 350.00		Groundwater production course for Maintenance Specialist V to prepare for TCEQ water license.			E	R01	Spot Purchase under \$5,000
449425	TONY ROEHE	\$ 4,875.00		Sheetrock work inside of Manager's Residence PN#996982			E	R01	Spot Purchase under \$5,000
449619	MCELROY METAL MILL INC	\$ 4,999.95		Items Purchased for Equipment Shed at Inks Lake State Park			E	R01	Spot Purchase under \$5,000
449665	WYLER INDUSTRIAL WORKS INC	\$ 5,000.00		Labor and material to fabricate (4) sets of gondola wheels needed for the operations of the Wyler Aerial Tramway State Park.			E	R01	Spot Purchase under \$5,000
449887	SOUTHPOINT MARINE LLC	\$ 2,497.84		MAINTENANCE AND REPAIR FOR LE BOAT (201459) AND LE MOTOR (188670) FOR WARDEN BALDERAS			E	R01	Spot Purchase under \$5,000
450831	WINDOW WORLD OF BATON ROUGE LLC	\$ 3,407.00		Purchase and Installation of Windows at Manager's Residence PN#996982			E	R01	Spot Purchase under \$5,000
450980	TRIPLE C HARDWARE & LUMBER INC	\$ 4,981.76		Material for installing shade shelters at KCSP.			E	R01	Spot Purchase under \$5,000
451285	JAMES W BURRIS	\$ 53.00		Reimbursement for CDL required to pull LE Safeboats			E	R01	Spot Purchase under \$5,000
451306	ALARM SECURITY AND CONTRACTING INC	\$ 240.00	\$ 960.00	SECURITY MONITORING	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
451350	W MICHAEL HOUSTON	\$ 325.00		MEDIATION FEE			E	R01	Spot Purchase under \$5,000
451488	ROCKING R SELF STORAGE	\$ 3,740.00	\$ 3,740.00	Storage Lease - 2 stalls, Canyon Tx	01-JUL-14	30-JUN-16	E	R01	Spot Purchase under \$5,000
451539	GORDON D BOHMFALK	\$ 41.45		Employee Reimbursement for Gordon Bohmfalk, Infrastructure Architect			E	R01	Spot Purchase under \$5,000
451661	HOME DEPOT	\$ -		Finger Printing Fee for Landscape Architect License Renewal. License is a job requirement.			E	R01	Spot Purchase under \$5,000
451675	BEN E KEITH COMPANY	\$ 1,625.53		TOOLS AND HARDWARE FOR PROJECTS AT BENTSEN SP			L	R01	Spot Purchase under \$5,000
451709	BAYTECH SUPPLY INC	\$ 2,662.29		commerial food for resale.			E	R01	Spot Purchase under \$5,000
451749	TIMOTHY Y WEAVER	\$ 103.49		FENCING SUPPLIES - POSTS AND BARBED WIRE			E	R01	Spot Purchase under \$5,000
451801	RPR CONSTRUCTION COMPANY INC	\$ 210.00		BIS stamps for purchase orders			E	R01	Spot Purchase under \$5,000
451940	THE MOUNTAINEERS BOOKS	\$ 98.70		AC unit maintenance/repair - water leaking on floor by unit - service call to see what the problem is unknown			E	R01	Spot Purchase under \$5,000
452211	HEART OF TEXAS MECHANICAL CONTRACTING LLC	\$ 281.25		start date 6/30/14 estimated completion date 7/2/14 not to exceed \$200 without prior authorization			E	R01	Spot Purchase under \$5,000
452479	AMERICAS BEST APPAREL INC	\$ -		Books for resale in state natural area store at Gov Canyon.			E	R01	Spot Purchase under \$5,000
453037	WATER MONITORING SOLUTIONS	\$ 4,120.00		INSPECTION OF AEROBIC SEPTIC SYSTEM, Property #996067	14-JUL-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453129	HOME DEPOT	\$ 2,618.47		T-SHIRTS FOR RESALE			E	R01	Spot Purchase under \$5,000
453341	CASCADE FIRE EQUIPMENT COMPANY	\$ 969.25		Meter, probes and accessories.			E	R01	Spot Purchase under \$5,000
453384	LOGAN REYNOLDS	\$ -		Materials to repair fencing at residence #1 property#996244 as per attached quote #8518-70488. Wood flooring not available through TCI per Dominiq TCI waiver NA. Items not available through TIBH, CCD, DIR, or state term contract.			E	R01	Spot Purchase under \$5,000
453506	NATIVE AMERICAN SEED	\$ 4,996.95		(5) Kevlar Advance pants for Dist. 7 office			N/A	R01	Spot Purchase under \$5,000
				LABOR FOR DEMOLITION AND REMOVAL OF 4 DAMAGED FISHING PIERS AT SHELDON LAKE SP			E	R01	Spot Purchase under \$5,000
				Native Grass Seed for Cooper WMA			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453585	AMIGO SERVICES INC	\$ 1,013.00		Inspection and recharge of all fire extinguishers on park property			E	R01	Spot Purchase under \$5,000
453998	BEN E KEITH COMPANY	\$ 4,829.58		commercial food items for resale at the BBR			L	R01	Spot Purchase under \$5,000
454417	AUSTIN CANOE AND KAYAK	\$ 4,179.46		Replacement parts & equipment for staff oper boat rental at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
454427	REGION XVI EDUCATION SERVICE CENTER	\$ 45.00		Photo enlargement services for disseminating information at District 2 meeting. POC: Todd Montandon (806) 855-7203. Todd Montandon to pick up.			E	R01	Spot Purchase under \$5,000
454440	NEWTON MANUFACTURING COMPANY	\$ 2,729.00		SP Promotional products - Thomas Wilhelm			E	R01	Spot Purchase under \$5,000
454727	EPIC HELICOPTERS LLC	\$ 1,800.00		Bobcat Aerial survey to locate missing transmitted animals for Urban WL program			E	R01	Spot Purchase under \$5,000
455065	CSG COMPUTER SUPPORT GROUP	\$ 722.00		workfit station & accessories - George Ibarra, SP Budget (DIR Spot under \$1K)			E	R01	Spot Purchase under \$5,000
455177	HUDSPETH APPRAISAL DISTRICT	\$ 420.00		APPLICATION FEE FOR OSSF PERMIT AT SIERRA DIABLO WMA			E	R01	Spot Purchase under \$5,000
455421	TEXAS STATE HISTORICAL ASSOCIATION	\$ 50.00		annual membership dues for c. Nolte & J. Failor at WOB thru 8-31-2015.			E	R01	Spot Purchase under \$5,000
455440	BIO TEK INSTRUMENTS INC	\$ 4,951.00		FY2015 Service contract for automated pipettor used in the genetics laboratory. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
456518	JIMMY D SHIVELY	\$ 59.00		Employee reimbursement to Dale Shively for purchase of accessories for work-issued iPhone.			E	R01	Spot Purchase under \$5,000
456551	BEN E KEITH COMPANY	\$ 928.87		COMMERICAL FOOD FOR RESALE AT THE BLACK BEAR RESTAURANT			L	R01	Spot Purchase under \$5,000
456865	SAM KANE BEEF PROCESSORS LLC	\$ 360.50		Beef liver			E	R01	Spot Purchase under \$5,000
457066	WATER MONITORING SOLUTIONS	\$ 2,724.00		YSI 2030 Dissolved Oxygen/Cond/Salinity/ Temp, Hand held with 4-meter cable assembly, polarographic Do sensor plus shipping			E	R01	Spot Purchase under \$5,000
457619	FLEX SERVICES LLC	\$ 625.00		Dozer service needed to break up burn pile at Nails Creek State Park ***MR7243***ALL PARTS, LABOR, MATERIALS & INCIDENTALS TO REPAIR PRESSURE TANK CONTROLS ON PUBLIC WATER SYSTEM TO REMAIN COMPLIANT WITH TCEQ REGS. ASSET ID #40874, FNID 25188			E	R01	Spot Purchase under \$5,000
457644	MERCER CONTROLS INC	\$ 4,443.00					E	R01	Spot Purchase under \$5,000
457735	TOPLINE	\$ 1,956.00		KEEP CALM AND HIKE IT			E	R01	Spot Purchase under \$5,000
458394	AIR CONTROL SOLUTIONS	\$ 145.00		Emergency Repairs TO AC UNIT AT OFFICE HEADQUARTERS #996999			E	R01	Spot Purchase under \$5,000
458483	STEWART & STEVENSON POWER PRODUCTS LLC	\$ 2,563.00		INTERNAL REPAIRS PO TO EVALUATE DIESEL FUEL LEAK ON THE PRAMAC GENERATOR-WWTP			E	R01	Spot Purchase under \$5,000
458813	MAXEY ENERGY COMPANY	\$ 1,295.00		BULK FUEL PURCHASE AT LOST MAPLES STATE NATURAL AREA			P	R01	Spot Purchase under \$5,000
459198	SIMBA INDUSTRIES	\$ 3,251.64		sakrete for rebuilding trailheads and fencing on Trailway			E	R01	Spot Purchase under \$5,000
459268	YSI INC	\$ 3,776.55		Lab equipment			E	R01	Spot Purchase under \$5,000
459279	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 50.00	\$ 150.00	COM: HED: YEARLY FEE FOR IHEA SHIPPING & FFL CHARGE FOR HENRY'S	16-DEC-14	31-DEC-17	E	R01	Spot Purchase under \$5,000
459627	ASTRO APPAREL AND UNIFORMS LLC	\$ 135.00		RETIRMENT AWARD, LEAH HUTH			E	R01	Spot Purchase under \$5,000
459933	INC	\$ 2,591.00		COM:EDU: SCORING KITS FOR HED			E	R01	Spot Purchase under \$5,000
460005	JOHN GOODSPEED	\$ 2,000.00		feature article for TPW magazine			K	R01	Spot Purchase under \$5,000
460013	POWDER INC	\$ 128.00		Black Powder - Walt Bailey - R4 RIS			E	R01	Spot Purchase under \$5,000
460102	REED MARICULTURE INC	\$ 2,423.60		Rotigrow plus			E	R01	Spot Purchase under \$5,000
460135	QMF STEEL INC	\$ 835.00		Metal Angles, Sheets, Flats, and Tubing for Cooper WMA			E	R01	Spot Purchase under \$5,000
460371	SHELBY DISTRIBUTIONS INC	\$ 1,480.40		HUB Vendor: 8 ft. folding tables, 3/8" proof coil chain, & 5/16" PRF coil chain for Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
460732	HATTRIX SOUTH LP	\$ 1,000.00		COM-MKT: Neighborhood Fishin Promo Event, Media Services Reimbursement of registration fees for Peter Ellis of Inland Fisheries			E	R01 Spot Purchase under \$5,000
460743	PETER W ELLIS	\$ 179.00		Purchase of bulk fuel for Mother Neff State Park. Exemption granted for 1000 gallons or less.			E	R01 Spot Purchase under \$5,000
460834	RICOCHET FUEL DISTRIBUTORS INC	\$ 929.70		GIS- XTools maintenance renewal	26-SEP-14	26-SEP-15	P	R01 Spot Purchase under \$5,000
460957	SHI GOVERNMENT SOLUTIONS INC	\$ 256.00	\$ 256.00	MTOG JACKETS-CODY JONES			D	R01 Spot Purchase under \$5,000
461175	MILLER UNIFORMS & EMBLEMS INC	\$ 2,479.20		Vet supplies and medications for Dr. Dittmar			E	R01 Spot Purchase under \$5,000
461196	MWI VETERINARY SUPPLY	\$ 496.23		Employee paid for sewing of pond socks for hatchery ponds, re- imbursement			E	R01 Spot Purchase under \$5,000
461382	JOHN M PARET	\$ 288.00		GUN SAFE FOR PPO LAW ENFORCEMENT EQUIPMENT STORAGE FOR REG 2 SP IN ROCKPORT			E	R01 Spot Purchase under \$5,000
461411	ACE HARDWARE OF MINERAL WELLS	\$ 1,119.65		Public notice of solicitation for Bastrop Golf Course concession			E	R01 Spot Purchase under \$5,000
461591	HEARST NEWSPAPERS LLC	\$ 2,425.84		Routerboards for SP/WLIF for Tony Vonne and Jason Cox			E	R01 Spot Purchase under \$5,000
461862	TITAN WIRELESS LLC	\$ 387.85		Roger Kunshick - 16 gb memory			D	R01 Spot Purchase under \$5,000
461979	CHECKPOINT SERVICES INC	\$ 127.00		Ergonomically sound workstation for A. Rogers.			D	R01 Spot Purchase under \$5,000
462030	SHI GOVERNMENT SOLUTIONS INC	\$ 945.00		FERTILIZE, REMOVE DEAD WOOD, AND CHECK & REPAIR LIGHTNING PROTECTION SYSTEM AT BIG TREE AT GOOSE ISLAND SP SERVICES TO BE COMPLETED FROM APRIL 2, 2015 THROUGH APRIL 30, 2015.			E	R01 Spot Purchase under \$5,000
462247	DAVEY TREE EXPERT CO	\$ 4,860.00		Rain pants and jackets for staff			E	R01 Spot Purchase under \$5,000
462277	BAYTECH SUPPLY INC	\$ 3,087.84		Ben E Keith order, commercial food for resale at Black Bear Restaurant			E	R01 Spot Purchase under \$5,000
462396	BEN E KEITH COMPANY	\$ 2,927.81		HUB: BULK FUEL FOR ATLANTA STATE PARK			L	R01 Spot Purchase under \$5,000
462437	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,498.04		Acrylonitrile Butadiene Styrene - Rudy Garcia - Exhibits			E	R01 Spot Purchase under \$5,000
462674	INTERSTATE PLASTICS INC	\$ 3,457.40		WATER HEATER, replacement for old unit, property #996275			E	R01 Spot Purchase under \$5,000
462776	ACE HARDWARE OF MINERAL WELLS	\$ 4,432.52		Commercial food for resale for the Black Bear restaurant at Indian Lodge SP			E	R01 Spot Purchase under \$5,000
463012	BEN E KEITH COMPANY	\$ 1,376.97		Native aquatic plants- waterwillow(1,000 plants)to be planted on Lake Livingston-Lake Livingston Friends of Reservoirs project-TPWD contact:Todd Driscoll 409-698-9114-special delivery instructions attached			L	R01 Spot Purchase under \$5,000
463097	JOE R SNOW	\$ 2,000.00		INTERNAL REPAIR: Estimate to diagnose/repair/labor/material of Fanthorp Barn Security Dialer, Prop. #960288.			F	R01 Spot Purchase under \$5,000
463107	SIGMA SURVEILLANCE	\$ -		Rental of meeting space for Trustee Bi-Annual Summitt Meeting for State and Federal Case Employees. Meeting Hosted by TPWD Natural Resource Damage Assessment Team (NRDA). Contact: Kristi Glenewinkel 512-389-4551			E	R01 Spot Purchase under \$5,000
463156	YO RANCH RESORT & CONFERENCE CENTER	\$ 364.04		JOB 150412: Wild About Safety - TPWD Safety Campaign Windshield Decal - 4" Diameter			E	R01 Spot Purchase under \$5,000
463234	CORPORATE IMPRESSIONS INC	\$ 1,185.41		CCC Longhorn Cavern Panorama Photograph for Historic Sites and Structures			E	R01 Spot Purchase under \$5,000
463299	ALBERT L PETERS BOOKSELLER EXTREME PEST AND MOSQUITO	\$ 100.00		Pest Control Exterminator	27-APR-15	27-APR-16	E	R01 Spot Purchase under \$5,000
464263	MISTING SYSTEMS LLC	\$ 535.50		Employee Work Boot Order Reimbursement: Norman Snipe Employee # 101473			E	R01 Spot Purchase under \$5,000
464298	NORMAN E SNIPE	\$ 75.00		PALMETTO SOD FOR RESIDENCES (PROP #895371 AND #895372)			E	R01 Spot Purchase under \$5,000
464319	HOME DEPOT	\$ -		Temporary part-time Fish & Wildlife Tech I for Tx Master Naturalist office			E	R01 Spot Purchase under \$5,000
464503	LISA MARLER	\$ 4,998.00		INTERNAL REPAIR:Estimate to repair 2 Skilz chain saws and one skilz hand held blower at Lake Livingston SP			E	R01 Spot Purchase under \$5,000
464561	MIKES SAW & SUPPLY	\$ 90.00					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464966	O J'S MARINE INC	\$ 4,950.00		Debbie Howard req. sand, paint deck San Jac. research vessel Partial reimbursement of uniform footwear for Katie Richards at Hill Country SNA as per State Parks Uniform Policy.			E	R01	Spot Purchase under \$5,000
465159	KATHLEEN C RICHARDS	\$ 75.00		Reimbursement for parking fees incurred while attending and working at the Lone Star Land Steward Awards Banquet.			E	R01	Spot Purchase under \$5,000
465316	NANCY C GILLESPIE	\$ 15.00		Brooke Lozano- GOMsmart sw maint			E	R01	Spot Purchase under \$5,000
465418	EARTH SCIENCE ASSOCIATES INC	\$ 2,500.00	\$ 2,500.00	CONC \$ - Walking sticks for resale in park store at Goose Island SP	01-AUG-15	31-JUL-16	D	R01	Spot Purchase under \$5,000
465468	BRAZOS WALKING STICKS	\$ 527.00		Association dues & road maintenance dues for Devil's Sinkhole SNA.			E	R01	Spot Purchase under \$5,000
465564	SINKHOLE RANCH PROPERTY ASSOCIATION	\$ 97.00					E	R01	Spot Purchase under \$5,000
465744	RITAS TAPE MEDIA LLC DBA COMPUPRO GLOBAL	\$ 1,775.40		TRAFFIC BOTTOMS NEEDED TO COMPLETE TERRACE PROJECT FOR THE SAFETY OF STAFF AND VISTORS AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
466168	JIM B GILLIAM	\$ 70.00		Reimbursment to Jim Gilliam for Membership Dues as per Texas Water Utilities			E	R01	Spot Purchase under \$5,000
466254	E A COLLINS & SON	\$ 2,950.00		14' UTILITY TRAILER TO BE PICKED UP AT STORE LOCATION			E	R01	Spot Purchase under \$5,000
466293	AB SCIEIX LLC	\$ 4,765.19		Genetics lab consumable supplies. TPWD contact is william.karel@tpwd.texas.gov or 361- 972-5483.			E	R01	Spot Purchase under \$5,000
466493	BLUE DONKEY STUDIO	\$ 3,723.38		MERCHANDISE FOR RESALE- HANDBUILT AND BISQUE POTTERY IN TEXAS WILDFLOWER PATTERN. ASSORTED BOWLS, PLATES, CUPS, VASES AND DISHES. VENDOR IS HUB VENDOR.			E	R01	Spot Purchase under \$5,000
466561	AMERICAN AED INC	\$ 2,996.40		AED PHILLIPS HEARTSTART BUSINESS PACKAGE FOR REGION 4 LE OFFICES			E	R01	Spot Purchase under \$5,000
466879	ALDINGER COMPANY	\$ 1,110.00		Bench scales for ETFH, per quote#ALDQ31289-01			E	R01	Spot Purchase under \$5,000
466963	BRAZOS WALKING STICKS	\$ 556.25		MERCHANDISE FOR RESALE IN PARK STORE-HIKING STICKS IN THE FOLLOWING SIZES-41", 48" AND 55".			E	R01	Spot Purchase under \$5,000
221541	WELCHGAS INC	\$ 3,671.20	\$ 3,900.00	Propane gas for heating purposes - 9/1/10-8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220767	ART'S HOME PEST EXTERMINATORS	\$ 540.00	\$ 540.00	Pest Control at Lk Arrowhead SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219519	SHERRY PRIDDY	\$ 705.00	\$ 4,800.00	GIS staff assistant	16-JUN-10	30-NOV-10	E	R01	Spot Purchase under \$5,000
215256	DISCOUNT STORAGE	\$ 7,500.00	\$ 7,500.00	Boat Storage Lease - Liberty	01-MAY-10	30-APR-12	E	R01	Spot Purchase under \$5,000
210745	TREIBS ENTERPRISES LTD	\$ 2,125.00	\$ 2,125.00	Storage Lease - Fredericksburg	01-FEB-10	31-JAN-12	E	R01	Spot Purchase under \$5,000
206493	PS TEXAS HOLDINGS LTD	\$ 2,124.00	\$ 2,124.00	Storage lease for TPW Magazine	01-JUL-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
220163	KENDALL COUNTY WCID NO 1	\$ 720.00	\$ 720.00	Water Testing for LBJ SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209277	ALARMFX INC	\$ 272.35	\$ 502.80	MONTHLY MONITORING OF INTRUSION DETECTION SYSTEM	01-SEP-09	31-AUG-12	E	R01	Spot Purchase under \$5,000
205056	HOWSE BROTHERS SANITATION SERVICES INC	\$ 180.00	\$ 4,320.00	Monthly rental and servicing of portable restrooms at Government Canvon SNA	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
207325	ALARM SECURITY GROUP LLC	\$ 139.00	\$ 1,668.00	Alarm monitoring service for Government Canvon	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209544	REPUBLIC SERVICES INC	\$ 23.95	\$ 1,800.00	WASTE DISPOSAL AND LANDFILL SERVICES FOR TRASH COMPACTOR AT BIG BEND RANCH	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
222290	EMI SPORTSWEAR INC	\$ 301.25	\$ 308.00	SP	13-AUG-10	15-SEP-10	E	R01	Spot Purchase under \$5,000
222361	DALLAS SECURITY SYSTEMS INC	\$ 1,186.80	\$ 1,238.40	Caps for resale, Bastrop SP SECURITY MONITORING FOR IDB & JB HQ BLDG.	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
400049	HOBBS PEST MANAGEMENT INC	\$ 3,340.00		Monthly pest management for TFFC buildings			E	R01	Spot Purchase under \$5,000
400054	ANDY HOWARD'S PEST CONTROL INC	\$ 392.00		210231 MONTHLY PEST CONTROL SERVICE			E	R01	Spot Purchase under \$5,000
400184	SEECOAST MFG CO INC	\$ 3,759.14		220775 Coin operated telescope			E	R01	Spot Purchase under \$5,000
400196	COCA- COLA ENTERPRISES	\$ -		Misc resale beverages for LBJ SP			E	R01	Spot Purchase under \$5,000
400211	JESSE CANCELMO	\$ 180.00		218668 - photography for the June 2010 issue			K	R01	Spot Purchase under \$5,000
400329	HPI INTERNATIONAL INC	\$ -		216432 locksets			E	R01	Spot Purchase under \$5,000
400428	BOAT ED	\$ -		222195 - boat texas DVD's and Power Point			E	R01	Spot Purchase under \$5,000
400815	EDWARD HINESLEY	\$ 444.00		212442-Firewood for resale in park store			F	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400996	PROFESSIONAL PUMP & IRRIGATION SERVICE	\$ 3,450.00		Replacement pump and motor for FloBoy irrigation system for Visitor Center grounds maintenance			E	R01	Spot Purchase under \$5,000
400999	WORKPLACE RESOURCE LLC	\$ 2,907.90		220444 (3) Embody Office Chairs			E	R01	Spot Purchase under \$5,000
401085	MARK R KNIGHT	\$ 111.00		REIMBURSE EMPLOYEE FOR PAYMENT TO TCEQ FOR CLASS D WASTE WATER EXAM FEE			E	R01	Spot Purchase under \$5,000
401190	MARINA ASSOCIATION OF TEXAS	\$ 225.00		222961 Registration fee for Brian Van Zee to attend 2010 Marina Assoc. Meeting			E	R01	Spot Purchase under \$5,000
401370	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -		IFS POW222800 JOB 110025 INVASIVE SPECIES			N/A	R01	Spot Purchase under \$5,000
401522	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 426.25		IFS PO 223233 PARTS AND SUPPLIES NEEDED			E	R01	Spot Purchase under \$5,000
401615	MAURICE DALE HOHMANN	\$ 111.00		Employee Reimbursement - TCEQ Wastewater License Fee			E	R01	Spot Purchase under \$5,000
401703	GARY MERCADO	\$ 76.00		Reimbursement for fees charged to Gary Mercado to obtain Class A CDL drivers license			E	R01	Spot Purchase under \$5,000
401920	J&J OILFIELD ELECTRIC CO INC	\$ -		Sewer Plant repairs at PKSP			E	R01	Spot Purchase under \$5,000
401937	BEN E KEITH COMPANY	\$ -		IFS PO # 211661 BOW FOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
402424	GT DISTRIBUTORS INC	\$ 2,952.55		Equipment needed for New Lt. Chad Jones and 56th Cadet Class			E	R01	Spot Purchase under \$5,000
402454	FORD AUDIO VIDEO SYSTEMS INC	\$ 156.25		Non-dir equipment per attached proposal for installation of 55" television in Recreation Grants branch conference room			E	R01	Spot Purchase under \$5,000
402526	JUST PAPERS	\$ 173.25		(175) 12x9x12 corrugated shipping boxes for Small Game program			E	R01	Spot Purchase under \$5,000
402539	ATKINSON SEED & SUPPLY	\$ 99.00		GRASS SEED AND OATS FOR A FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
402553	GREENS OUTBOARD	\$ 550.00		WORKING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
402653	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 1,950.00	\$ 3,250.00	Pump septic tanks for park residences and public facilities	11-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402888	RODZINA INDUSTRIES INC	\$ 37.30		INK PADS FOR NUMBERING MACHINES			E	R01	Spot Purchase under \$5,000
402951	ANDY HOWARD'S PEST CONTROL INC	\$ 1,176.00		monthly pest control services at Austin HQ - to begin October 19, 2010 and end August 31, 2011			E	R01	Spot Purchase under \$5,000
403098	DANIEL J PEPIN	\$ -		Employee reimbursement for Hepatitis vaccinations			E	R01	Spot Purchase under \$5,000
403258	HILL COUNTRY DAIRIES INC	\$ 471.80		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
403333	NATIONAL BUGMOBILES INC	\$ 475.00		FY2011 Pest Control Services for Lake Texana State Park			E	R01	Spot Purchase under \$5,000
403374	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		veterinary services to determine cause of death of diseased wildlife			E	R01	Spot Purchase under \$5,000
403382	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		GARBAGE SERVICE FOR FY2011			E	R01	Spot Purchase under \$5,000
403442	VELVIN OIL COMPANY INC	\$ 491.59		IFS 223341 Fuel			P	R01	Spot Purchase under \$5,000
403471	TOBON'S AUTO PAINT & BODY SHOP	\$ 2,391.00		Vehicle body repair, LE patrol vehicle prop # 178309 - Jason McFall			E	R01	Spot Purchase under \$5,000
403700	WTG FUELS INC	\$ 4,518.30		Propane to heat buildings at Indian Lodge.			P	R01	Spot Purchase under \$5,000
403786	BEN E KEITH COMPANY	\$ 627.00		FOOD ORDER FOR EVENT ON 11/16/2010 - IT RETREAT			E	R01	Spot Purchase under \$5,000
403880	MANUAL WOODWORKERS & WEAVERS INC	\$ 836.00		WALL HANGINGS, TAPESTRIES, PILLOWS,BANNERETTES AND HANDTOWELS			E	R01	Spot Purchase under \$5,000
403957	R & S DAIRY QUEENS INC	\$ 390.00		#210359 - Meals for TDCJ inmate crew Hill Country State Natural Area			E	R01	Spot Purchase under \$5,000
404281	UNIVERSITY TIRE & SERVICE CENTER	\$ 650.00		COM - internal repairs to state truck - property # 172357, 2003			E	R01	Spot Purchase under \$5,000
404809	COMMUNITRON MANAGEMENT INC	\$ 700.00		CHEVROLET SILVERADO 1500 EXT CAB 1/2 TON, custodian: Burnie Kessner			E	R01	Spot Purchase under \$5,000
405190	DON HUFF	\$ 1,750.00		Booth rental - 2011 Houston RV Show			E	R01	Spot Purchase under \$5,000
405325	PAUL A JAURE	\$ 25.00		Sewer Site Evaluation for Lk Colorado City State Park			E	R01	Spot Purchase under \$5,000
405344	WATER MONITORING SOLUTIONS	\$ 3,831.00		REIMBURSEMENT TO EMPLOYEE FOR MEDICAL CLEARANCE			E	R01	Spot Purchase under \$5,000
405352	BETTY D MOSS	\$ 40.00		PHYSICAL			E	R01	Spot Purchase under \$5,000
406183	SOUTHWEST METER AND SUPPLY CO	\$ 3,910.20		Water quality Instruments			E	R01	Spot Purchase under \$5,000
				EMPLOYEE REIMBURSEMENT FOR ANNUAL LICENSE STATE BOARD - B. MOSS			E	R01	Spot Purchase under \$5,000
				36"x 20' and 60" x 20' corrugated plastic culverts for repairing interior roads and boundary line right-of-ways on White Oak Creek WMA.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406591	TRT HOTEL COMPANY LLC	\$ 4,140.80		2010 Agency Winter Safety Conference @ Omni Austin Southpark Hotel - meeting room rental and audio visual services			E	R01	Spot Purchase under \$5,000
406725	TYSON J BRUSSEL	\$ -		Employee reimbursement for CDL license air brakes certification			E	R01	Spot Purchase under \$5,000
406833	TITAN PIPE & SUPPLY COMPANY INC	\$ -		Butterfly valves for the hatchery ponds.			E	R01	Spot Purchase under \$5,000
407464	WILLIAM L FOWLER	\$ 293.29		Reimbursement for LFowler for fuel on property#183872			E	R01	Spot Purchase under \$5,000
407516	BEN E KEITH COMPANY	\$ 2,009.73		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
407959	HILL COUNTRY HYDRO GAS COMPANY INC	\$ 2,426.73		LPG propane for Pedernales Falls SP			E	R01	Spot Purchase under \$5,000
407994	JULIUS FLORES II	\$ 4,800.00	\$ 4,800.00	Boat Storage - Corsicana	01-MAR-11	28-FEB-13	E	R01	Spot Purchase under \$5,000
408199	MSC INDUSTRIAL DIRECT CO	\$ 140.80		Cloth rags for maintenance department			E	R01	Spot Purchase under \$5,000
408469	SHERYL SMITH RODGERS	\$ 450.00		800 word count Scout: park pick, animal brief, plant brief for the 10/11 magazine issue due 7/1/11			K	R01	Spot Purchase under \$5,000
408686	LAURENCE PARENT PHOTOGRAPHY	\$ 750.00		Digital Photo Reproductions - Davis Mountains State Park Interpretive Exhibit			E	R01	Spot Purchase under \$5,000
409098	MARINE ELECTRIC SERVICE INC	\$ 2,515.30		Remove old a/c system and install new system on "Capt. Williams"			E	R01	Spot Purchase under \$5,000
409241	RICHARDS SIGNS INC	\$ 4,370.00		SIGNS FOR USE WITHIN PARK			E	R01	Spot Purchase under \$5,000
409360	AUTO UPFITTERS INC	\$ 1,824.00		ITEMS NECESSARY TO OUTFIT A VEHICLE FOR LAW ENFORCEMENT AT CEDAR HILL			E	R01	Spot Purchase under \$5,000
409454	BRAVO DESIGN INC	\$ 1,434.50		SUN-ACTIVATED CHILDREN'S AND ADULT'S T-SHIRTS FOR RESALE			E	R01	Spot Purchase under \$5,000
409501	THOMAS M FISHER	\$ 350.00		Reimbursement for Safety workshop to be attended by all park staff			E	R01	Spot Purchase under \$5,000
409559	BH TANK WORKS INC	\$ 4,947.00		P# 114158 - 1,000 GALLON WATERHARVEST CLASSIC RAINWATER TANK FOR CADDO WMA			E	R01	Spot Purchase under \$5,000
409653	ARTURO TAVAREZ	\$ 111.00		Payment for Basic Water Operator Test for A. Tavarez - Monahans Sandhills State Park.			E	R01	Spot Purchase under \$5,000
409701	DEWAYNE HOLDER PLUMBING INC	\$ 4,999.00		air test park gas lines			E	R01	Spot Purchase under \$5,000
409794	HOME DEPOT	\$ -		**MR5794** SUPPLIES & MATERIALS NEEDED TO COMPLETE REPAIRS TO REC HALL AT GOOSE ISLAND SP IN ROCKPORT. TPASS CONTRACT 450-M1			E	R01	Spot Purchase under \$5,000
410032	CAPITAL PRINTING CO LTD	\$ 1,298.84		Job #110608 - Project Wild Brochure			E	R01	Spot Purchase under \$5,000
410198	ROCKING R SELF STORAGE	\$ 5,632.66	\$ 5,632.66	Storage Lease - Canyon Tx - 2 stalls at \$85.00 each	27-JUN-11	30-JUN-14	E	R01	Spot Purchase under \$5,000
410290	M AND A TECHNOLOGY INC	\$ 972.63		Amy Donaldson- color drum kit for Xerox 7346			D	R01	Spot Purchase under \$5,000
410320	WATSON ELECTRIC	\$ 255.00		Change bad photo-cells on warehouse bldg outside lights that stay on all the time. \$180. adjusted photo-cell on the front of bldg outside to prevent head lightf from turning off.			E	R01	Spot Purchase under \$5,000
410436	BIO RAD LABORATORIES INC	\$ 3,782.50		75.00 automated cell counter			E	R01	Spot Purchase under \$5,000
410478	BLUE DONKEY STUDIO	\$ 665.85		HANDBUILT POTTERY FOR RESALE IN STATE PARK STORE AT LBJ SP			E	R01	Spot Purchase under \$5,000
410939	BIO CHEM LAB INC	\$ 156.00	\$ 156.00	FY2012 MICROBIAL MONITORING AYALYSIS, DONE MONTHLY BILLED QUARTERLY.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410981	STEVE HADLEY	\$ 168.00		GOODS-Purchase aluminum bar. Used for making a bracket to install the new trawl winch on the R/V Robert J. Kemp Pty #129531.			E	R01	Spot Purchase under \$5,000
411102	TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	\$ 325.00		membership renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
411109	BUMPER MANUFACTURING COMPANY INC	\$ 1,075.00		Full Replacement Bumper and Headache Rack for TPW Veh #189120 ('11 F250 Truck) at DRSP.			E	R01	Spot Purchase under \$5,000
411165	LIGHTHOUSE INN AT ARANSAS BAY	\$ 450.00		RENTAL OF MEETING FACILITIES FOR REGION 2 SP MANAGER'S MEETING			E	R01	Spot Purchase under \$5,000
411167	ACTION HEATING AND COOLING	\$ 750.00		Repair walk-in-freezer at Indian Lodge			E	R01	Spot Purchase under \$5,000
411998	ROLLING FRITO LAY SALES LP	\$ 215.93		Assorted chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412131	TAL AQUARIUM SERVICE	\$ 89.00		Executive Office Aquarium supplies: 1 dual light @ \$89.00.			E	R01	Spot Purchase under \$5,000
412387	PAUL RODRIGUEZ RIVERA	\$ -		REIMBURSEMENT TO PAUL RIVERA FOR PUTTING GAS IN A STATE VEHICLE * 181-014			E	R01	Spot Purchase under \$5,000
412542	AMERICAN TIRE DISTRIBUTORS	\$ 4,289.36		tires for pick-ups @ BBR and motor grader and backhoe @ DRSP			E	R01	Spot Purchase under \$5,000
412812	DOUG STANLEY FORD	\$ 3,215.70		Vehicle Repair and Maintenance on 2001 Ford Expedition, Property No. 169725			E	R01	Spot Purchase under \$5,000
412836	ORKIN LLC	\$ 2,112.00	\$ 2,112.00	Pest control services at AE Wood FH. Service from 9/11-11-8/31/12.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412868	HEARST NEWSPAPERS LLC	\$ 810.60		ADVERTISING SERVICES TO PLACE LEGAL NOTICE IN NEWSPAPER			E	R01	Spot Purchase under \$5,000
413420	HAMILTON SCALE COMPANY	\$ 1,144.70		Hanging scales for weighing production fish at the TFFC Hatchery, replaces #2 hatchery scale that is old and worn, works intermittently			E	R01	Spot Purchase under \$5,000
413556	CAPITAL PRINTING CO LTD	\$ 2,749.93		Job #110659 - Battleship Texas SHS Interpretive Brochure			E	R01	Spot Purchase under \$5,000
413600	REPUBLIC SERVICES INC	\$ 471.96	\$ 471.96	Trash Pick for Region 1 office	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413621	STOJAN BOZINOVSKI DBA KEEBOVET	\$ 3,700.00		Ultrasound for fish			E	R01	Spot Purchase under \$5,000
413649	FREUND CONTAINER A DIV OF BERLIN PACKAGING	\$ 3,852.01		glass jars w/foam-lined lids for sample preservation; items on contract do not meet the specs required for sample preservation			E	R01	Spot Purchase under \$5,000
413707	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 348.75		restocking fee for Abilene SP			E	R01	Spot Purchase under \$5,000
413776	WASHINGTON COUNTY TRACTOR INC	\$ 3,533.93		Estimate for Repair/Replacement Work to New Holland Tractor, Property #184166 at Washington-on-the Brazos State Park			E	R01	Spot Purchase under \$5,000
413788	TOMS TEXAS STEEL AND STONE WORKS	\$ -		Custom entry archway for living history farm			E	R01	Spot Purchase under \$5,000
414089	JESSE CANCELMO	\$ 800.00		Photo shoot for Cave Diving article in the Jan 2012 issue of TPW magazine			E	R01	Spot Purchase under \$5,000
414172	AIR CHANDLER HEATING AND COOLING	\$ 4,400.00		Replace A/C unit in back of park store. Old unit quit working and cannot be repaired. Supplies A/C to half the store building including offices and stock. Contact Maxine Harris 903.597.5338. Quote attached and incorporated for all purposes.			E	R01	Spot Purchase under \$5,000
414367	HILL COUNTRY DAIRIES INC	\$ 272.50		Milk & ice cream products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414479	WORKPLACE RESOURCE LLC	\$ 3,863.10		WC410NBKBU4 - CAPER CHAIRS - STACKING - MOLDED SEAT NO ARMS			E	R01	Spot Purchase under \$5,000
414649	AMERICAN EAGLE TREE SERVICES INC	\$ 3,400.00		Remove & haul off 2 cottonwood trees - grind stumps - Bonham SP			E	R01	Spot Purchase under \$5,000
414689	LIGHTSPEED AVIATION INC	\$ 2,000.00		Microphone headsets to be used for Big Game aerial surveys.			E	R01	Spot Purchase under \$5,000
414763	AMERICAN JANITORIAL SERVICES LTD	\$ 4,620.00	\$ 4,620.00	FY 2012 JANITORIAL SERVICES FOR REGION 4 HEADQUARTERS LOCATED AT 14200 GARRETT ROAD	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414826	JOHN GOODSPEED	\$ 1,500.00		LLL: Texas Free Trappers for Sept 2011 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
414833	DAVID VENUS DAVID INC	\$ 450.00		Editing services for TV show, consulting services for in-house post-production editing			E	R01	Spot Purchase under \$5,000
414967	BROOKE SHIPLEY	\$ 109.99		Reimbursement for purchase of steel toed boots for J. Brooke Shipley, Artificial Reef Program to use at reef deployment locations. Did not purchase contract boots b/c needed them immediatly for unexpected field work & needed to try them on.			E	R01	Spot Purchase under \$5,000
415159	SEABREEZE ALUMINUM CULVERT INC	\$ 4,938.15		Water control structures for RCWMA Wetland Project.			E	R01	Spot Purchase under \$5,000
415341	EAST TEXAS ALARM INCORPORATED	\$ 2,574.00	\$ 2,574.00	FY13 Security & Fire Alarm monitoring service for the Texas	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415403	PITNEY BOWES INC	\$ 2,305.82		Freshwater Fisheries Center Postage for the postage machine			E	R01	Spot Purchase under \$5,000
415443	BEN E KEITH COMPANY	\$ 926.13		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
415873	TOMS TEXAS STEEL AND STONE WORKS	\$ 450.00		Custom entry archway for living history farm			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415944	LON A WILLIAMS	\$ 4,577.25		red sandstone boulders			E	R01	Spot Purchase under \$5,000
415982	DAVID L WESTBROOK	\$ 17.58		Reimbursement to employee for purchase made with personal credit card-David Westbrook			E	R01	Spot Purchase under \$5,000
415994	CLIFFORD POWER SYSTEMS INC	\$ -		Load Bank Testing performed on Generators at Austin HQ. General Generator maintenance -600W Generator.			E	R01	Spot Purchase under \$5,000
416110	DAVID F VEALE	\$ 75.36		REIMBURSEMENT FOR FUEL PURCHASE BY EMPLOYEE/ FUEL CARD WOULD NOT VALIDATE, EMPLOYEE USED PERSONAL CREDIT CARD, NO STATE PCARD WAS AVAILABLE AT THE TIME OF HIS PURCHASE			E	R01	Spot Purchase under \$5,000
416113	THE VERY IDEA	\$ 144.00		Concessions: Posters for resale.			E	R01	Spot Purchase under \$5,000
416295	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		cleaning supplies for Caprock Canyons			E	R01	Spot Purchase under \$5,000
416368	GT DISTRIBUTORS INC	\$ 456.25		680 - LE Accessories for the two new LTs at GWTC			E	R01	Spot Purchase under \$5,000
416535	OIL PATCH PETROLEUM INC	\$ 621.20		GOODS-Purchase of virgin motor oil used by research vessels of Coastal Fisheries. Justification Letter attached.			P	R01	Spot Purchase under \$5,000
416619	MONAHANS NEWS	\$ 112.68		Advertisement Service - Legal Notice - Monahans Sandhills State Park Easement			E	R01	Spot Purchase under \$5,000
416868	THE C D HARTNETT COMPANY	\$ 596.77		Grocery items for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416906	DIALTONESERVICES LP	\$ 147.26		SAT CELL PHONE SERVICE FOR WILDLAND FIRE PROGRAM	01-NOV-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
416962	CAPITAL PRINTING CO LTD	\$ 2,458.13		EXACT REPRINT: Job #120080 - State Park Rules and Regulations Brochure			E	R01	Spot Purchase under \$5,000
416993	KEEP TEXAS BEAUTIFUL INC	\$ 950.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
417008	DAVID S LOBPRIES	\$ 60.60		REIMBURSE EMPLOYEE FOR OIL CHANGE ON 2008 FORD F150			E	R01	Spot Purchase under \$5,000
417044	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 576.00		PROP#181-091 Custom embroidered T's for resale in park store.			E	R01	Spot Purchase under \$5,000
417100	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		janitorial supplies needed for maintenance at lake livingston state park			E	R01	Spot Purchase under \$5,000
417432	BOONES REFINISHING	\$ 1,200.00		Clean and Repair Cabinet - Kreische SHP - Curatorial Services			E	R01	Spot Purchase under \$5,000
417564	NED A MCLEANE	\$ 252.00		CERAMIC WILDFLOWER DESIGN POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
417676	SCHNEIDER DISTRIBUTING CO INC	\$ 4,500.00		propane tanks & regulators for Davis Mtns. SP			E	R01	Spot Purchase under \$5,000
417789	LEHMANN'S WELDING	\$ 171.00		Metal needed for frame as protective shell mounted on Trucks for safety of hunters during drawn mgmt hunts at Lake Somerville State Park Complex, Nails Creek State Park.			E	R01	Spot Purchase under \$5,000
417795	BOYTE SAND AND GRAVEL	\$ 4,350.00		P# 114156 - SELECT FILL AND ROCK FOR A PROJECT AT GUS ENGLING WMA			E	R01	Spot Purchase under \$5,000
417797	CENTERLINE SUPPLY	\$ 653.75		P#112292 - SIGN AND HARDWARE FOR SIGN AT GWTC			E	R01	Spot Purchase under \$5,000
417887	BEN E KEITH COMPANY	\$ 730.48		Commercial food products for resale items at Indian Lodge-Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
417925	JOSHUA W DEAN	\$ -		Reimbursement Joshua Dean for Intermediate arrest, search and seizure.			E	R01	Spot Purchase under \$5,000
418130	DON MCQUEEN DBA MCQ DESIGN	\$ 600.00		Merchandise for giftshop resale.			E	R01	Spot Purchase under \$5,000
418207	SAN SABA CAP INC	\$ 146.48		Uniform items for Brad Hood - replacement for items destroyed in Bastrop wildfire			E	R01	Spot Purchase under \$5,000
418287	SEWTEXAS	\$ 49.59		Shirt			E	R01	Spot Purchase under \$5,000
418350	LAKE LAWN EQUIPMENT	\$ 2,845.00		DR TRIMMER, SHIPPING, and PARTS FROM TRAIL GRANT			E	R01	Spot Purchase under \$5,000
418362	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 287.14		Safety harness & lanyards			E	R01	Spot Purchase under \$5,000
418388	PATE COLLISION	\$ 310.00		Est to repair right/fmt left/fmt door mirror assy property #173856 beg date 12-28-2011 end date 12/30/2011.Cost not to exceed \$310.00 w/o app from Capt 936-632-1311.			E	R01	Spot Purchase under \$5,000
418421	TREASURE CHEST BOOKS LLC	\$ 871.03		Books for resale at Indian Lodge			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418912	WILDLAND HYDROLOGY INC	\$ 2,550.00		data collection on South Llano River ; contact Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
419006	AIRGAS USA LLC	\$ 171.36		liquid oxygen P# 122169 - LABOR - MATERIALS AND SUPPLIES FOR ALARM SYSTEM AT FANTHORP INN STATE PARK Taylor Blackwell - wireless equipment			E	R01	Spot Purchase under \$5,000
419019	BLUEBONNET ALARM	\$ 1,200.00					E	R01	Spot Purchase under \$5,000
419282	TITAN WIRELESS LLC	\$ 130.00					D	R01	Spot Purchase under \$5,000
419408	HOWARD'S PETROLEUM	\$ 2,874.96		Bulk unleaded gasoline for Davis Mountains State Park PURCHASE OF TWENTY (20) MAGPUL THIRTY (30) ROUND MAG BLACK AUSTIN (ITEM NUMBER MAGPUL-MAG211 - BLK) AND TWENTY (20) ROUND MAG BLACK AUSTIN (ITEM NUMBER MAGPUL- MAG217-BLK) NEEDED FOR TRAINING EXERCISES FOR THE 15TH PARK PEACE OFFICER ACADE			P	R01	Spot Purchase under \$5,000
419412	GT DISTRIBUTORS INC	\$ 520.00		Parts, labor and repair of Ford Tractor, Property #162183 at Washington-on-the Brazos State Park			E	R01	Spot Purchase under \$5,000
419634	WASHINGTON COUNTY TRACTOR INC	\$ 2,089.24		MEN'S AND WOMEN'S T-SHIRTS and WOMEN'S POLOS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419642	AMERICAS BEST APPAREL INC	\$ 2,393.36		Wilderness First Aid & CPR training for Region 1 parks.			E	R01	Spot Purchase under \$5,000
419685	JEFFREY D PALMER	\$ 900.00		Merchandise for Resale including flashlights, matches, insect repellant, ponchos, and sunscreen			E	R01	Spot Purchase under \$5,000
419808	WILCOR INTERNATIONAL	\$ -		Reimbursement - Parking/Photocopy/FedEx Delivery - For Cindy Brandimarte while researching Austin repositories for CCC work.			E	R01	Spot Purchase under \$5,000
419841	CYNTHIA ANN BRANDIMARTE	\$ 110.80		COMMERCIAL FOOD PRODUCTS FOR USE AT BIG BEND RANCH STATE PARK			E	R01	Spot Purchase under \$5,000
420184	BEN E KEITH COMPANY	\$ 896.82		IMPRINTED YSB Flash Drives-2GB Item#F10/ White and Green(PMS341) TPWD logo on front and wording on back/See attached. No set up fee/No fee for wording, No ship and Hand/ 1,000 x 4.95 = 4,950.00 /ordered by dhoward.281.534.0100			L	R01	Spot Purchase under \$5,000
420402	FLASH COAST LLC	\$ 4,950.00					E	R01	Spot Purchase under \$5,000
420629	HILL COUNTRY DAIRIES INC	\$ 414.07		Milk & ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420675	STOCKTON FORD INC	\$ 3,125.16		Estimated repairs to Matt Bridgefarmers patrol vehicle property # 178464			E	R01	Spot Purchase under \$5,000
420758	AT&T MOBILITY II LLC	\$ -		DELETE THIS PROBLEM PO, RE- ENTERED ON PO 420760			D	R01	Spot Purchase under \$5,000
420803	JEARL LEWING	\$ 3,075.00	\$ 4,500.00	Boat Storage Space - El Campo Renewal of alarm monitoring service at Mt Pleasant LE office. 5-1-12 thru 8- 31-12.	01-APR-12	31-MAR-17	E	R01	Spot Purchase under \$5,000
420816	INTERFACE SECURITY SYSTEMS LLC	\$ 103.96	\$ 103.96	LONG, MEDIUM, SHORT AND KID SIZED HIKING STICKS FOR RESALE IN PARK STORE FY 2013 Monthly Trash Pick up for Washington on the Brazos State Park	01-MAY-12	10-SEP-12	E	R01	Spot Purchase under \$5,000
421078	KEITH AND JUDY ROSE CANES	\$ 176.00					E	R01	Spot Purchase under \$5,000
421288	TEXAS COMMERCIAL WASTE	\$ 2,835.50	\$ 2,889.00	Moving fees for Jessica Alderson to move from Cedar Hill, Texas to San Antonio, Texas	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
421385	TODAY MOVERS	\$ 1,500.00		FY 12/13 CELL PHONE & BLACKBERRY SVC FOR PARK MANAGER AT LOCKHART SP. ACCT # 826424739, CELL PHONE # 512-738-6645. SERVICE PERIOD FROM 05-01-12 THROUGH 08-31- 13. DIR BLANKET EXEMPTION ATTACHED.			E	R01	Spot Purchase under \$5,000
421631	AT&T MOBILITY II LLC	\$ 1,089.56	\$ 1,397.44	pipe insulatino of air handler unit #4 in c2	01-MAY-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
421947	WATTINGER SERVICE COMPANY INC	\$ -		HANDPAINTED GLASS OBJECTS- GLOBLETS, GLASSES, VASES, ORNAMENTS, PAPERWEIGHTS, SALT AND PEPPER SHAKERS AND OIL/VINEGAR DISPENSERS			E	R01	Spot Purchase under \$5,000
422028	TEXAS TREASURES BY PATTI	\$ 1,714.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422097	SO J MFG CO	\$ -		CINCO PESO BADGE - G.H. ABELL			E	R01	Spot Purchase under \$5,000
422107	AQUATIC COMMERCIAL SOLUTIONS INC	\$ 4,707.02	\$ 4,885.80	POOL \$, POOL CHEMICALS FOR LOCKHART SP, TO BE DELIVERED ON AN AS-NEEDED BASIS FROM MAY 7, 2012 THROUGH AUGUST 31, 2012.	07-MAY-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
422163	JOSEPH G POLLARD CO INC	\$ 2,663.50		Valve exerciser and gate wrench for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
422241	STEPHEN L CAMPBELL	\$ 44.56		COM: Outreach--Reimbursement for oil change on state property 183824			E	R01	Spot Purchase under \$5,000
422569	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 324.00		Program expense reimbursement for buffalo soldier programming at Buffalo soldier workshop Lake Brownwood SP mileage and lodging reimbursment			E	R01	Spot Purchase under \$5,000
422650	OIL PATCH PETROLEUM INC	\$ 843.28		GOODS-Purchase of virgin motor oil used by research vessels of Coastal Fisheries R/V Nueces Ppty #168289. Justification Letter attached.			P	R01	Spot Purchase under \$5,000
422746	WORKPLACE RESOURCE LLC	\$ 657.31		Reconfigure workstation per Quote #SM120064			E	R01	Spot Purchase under \$5,000
422786	NORRIS WHITE JR	\$ 135.50		Program expense reimbursment for conducting buffalo soldier programming at Lake Tawakoni SP			E	R01	Spot Purchase under \$5,000
422908	DIXIE BOAT MARINE	\$ 325.00		LE BOAT REPAIR ON BAYLINER (164349) FOR WARDEN TEETERS			E	R01	Spot Purchase under \$5,000
423284	CHARLES RAY MOON	\$ 86.08		REIMBURSEMENT TO CHARLIE MOON FOR PUTTING GAS IN A STATE VEHICLE AND PAYING WITH A PERSONAL CREDIT CARD			E	R01	Spot Purchase under \$5,000
423516	DK BAIT CO	\$ -		Bait for resale in park store			E	R01	Spot Purchase under \$5,000
423772	OFFICEMAX INCORPORATED	\$ 20.14		labels for Brother label printer			E	R01	Spot Purchase under \$5,000
423816	LONE STAR MAINTENANCE AND SERVICE INC	\$ 161.22		Sodium Hypochloride for Water Well			E	R01	Spot Purchase under \$5,000
423870	BEN E KEITH COMPANY	\$ 2,976.13		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
423933	GREEN PLANET INC	\$ 798.00		The removal and proper disposal of hazardous waste from Analytical Services. Service dates are 5-JUL-2012 to 31-AUG-2012.			E	R01	Spot Purchase under \$5,000
423958	CHAPARRAL LABORATORIES	\$ 981.01	\$ 2,118.00	FY 2013 Monthly Water Analysis as required by TCEQ for Nails Creek State Park - Lake Somerville Complex	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424201	KETCH-ALL COMPANY	\$ 4,999.00		Ketch-All Poles.			E	R01	Spot Purchase under \$5,000
424205	DONNA JONES	\$ 390.00		AED/CPR Training for Washington on the Brazos staff			E	R01	Spot Purchase under \$5,000
424415	E-Z AIR CONDITIONING	\$ -		Estimate for internal repairs to HVAC unit at Davis Mountains SP			E	R01	Spot Purchase under \$5,000
424425	LYNN MORONEY	\$ 1,500.00		Training Services - Storytelling techniques for park interpreters - Karen Watson			E	R01	Spot Purchase under \$5,000
424487	ROLLING FRITO LAY SALES LP	\$ -		Product purchased to restock vendor provide display for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
424563	BAYTECH SUPPLY INC	\$ 2,765.00		Go-Lights			E	R01	Spot Purchase under \$5,000
425118	UNIVAR USA INC	\$ 4,999.40		Carbon to filter water of broodstock reservoir water at state fish hatchery.			E	R01	Spot Purchase under \$5,000
425189	BEN E KEITH COMPANY	\$ 1,076.73		commercial food to prepare for resale in Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
425294	COCA COLA ENTERPRISES INC	\$ 224.96		20 OZ BOTTED SODAS, TEA AND POWERADE FOR RESALE IN VENDING AND PARK STORE			E	R01	Spot Purchase under \$5,000
425504	ROLLING FRITO LAY SALES LP	\$ 219.15		Chips, crackers, nuts, cookies to restock vendor provide display for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425719	WILDLIFE MANAGEMENT INSTITUTE	\$ 1,500.00		Contribution to support WMI's efforts for Wildlife Conservation			E	R01	Spot Purchase under \$5,000
425943	SOUTHWEST GEO SOLUTIONS INC	\$ 1,965.00		EPDM liner			E	R01	Spot Purchase under \$5,000
425948	DISCOUNT HITCH & TRUCK ACCESSORIES	\$ 2,292.91		PART AND LABOR TO INSTALL TRUCK BED COVER & HITCH TO PROPERTY # 186259			E	R01	Spot Purchase under \$5,000
425968	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,831.93		Maintenance, repair, and operating items for use in Hatchery operations at the Perry R. Bass MFRS Hatchery. TPWD contact is Paul Casson or Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
426075	DIALTONESERVICES LP	\$ 1,889.73	\$ 2,071.60	Satellite phone service for Region 1 9/1/12 - 8/31/13	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
426419	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 204.00		Water testing at Tyler State Park.			E	R01	Spot Purchase under \$5,000
426453	OLSHAN FOUNDATION SOLUTIONS LONE STAR MAINTENANCE AND SERVICE INC	\$ 4,995.00		Lift and stabilize CCC chimney on Cabin #8 at Caddo Lake State Park.			E	R01	Spot Purchase under \$5,000
426713		\$ 1,010.24		FY13 WASTEWATER SUPPLIES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426738	BEN E KEITH COMPANY	\$ 2,542.99		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
426761	J S ELECTRIC INC	\$ -		re wire ac condenser feeds from south side of agency headquarters			E	R01	Spot Purchase under \$5,000
427029	UNIFIRST HOLDINGS INC	\$ 155.00		floor mats for fleet and radio shop			E	R01	Spot Purchase under \$5,000
427394	T WEAVER ENTERPRISES INC	\$ 4,984.00		GAME WARDEN SHOULDER PATCHES			E	R01	Spot Purchase under \$5,000
427434	NORTHERN ARIZONA WIND AND SUN INC	\$ -		deep cycle batteries for Botella project @ BBR			E	R01	Spot Purchase under \$5,000
427473	P3 CORPORATION	\$ 475.00		P # 132160 - ACCESSIBILITY CONSTRUCTION INSPECTION FEE - @ LBJ STATE PARK AND HISTORICAL SITE			E	R01	Spot Purchase under \$5,000
427627	E-Z AIR CONDITIONING	\$ 4,975.00		replace air conditioning units at mgr residence at Balmorhea SP			E	R01	Spot Purchase under \$5,000
427648	AMERICAS BEST APPAREL INC	\$ 1,689.00		Custom t-shirt for Inks Lake SP for resale at park store.			E	R01	Spot Purchase under \$5,000
427910	WATER MONITORING SOLUTIONS	\$ 4,913.00		YSI sonde and probe for AE Wood Fish Hatchery			E	R01	Spot Purchase under \$5,000
427999	HILL COUNTRY DAIRIES INC	\$ 221.22		Hill Country Dairies			E	R01	Spot Purchase under \$5,000
428075	HILL COUNTRY HYDRO GAS COMPANY INC	\$ 1,706.57		Propane for HQ, Maintenance, Restrooms & Residences at PFalls SP			P	R01	Spot Purchase under \$5,000
428133	MCLENNAN COMMUNITY COLLEGE	\$ 357.00		Registration Fees for Course on The Warrior's Edge			E	R01	Spot Purchase under \$5,000
428399	CHRIS M DAVIS	\$ 46.00		EMPLOYEE REIMBURSEMENT FOR FUEL - CHRIS DAVIS			E	R01	Spot Purchase under \$5,000
428429	CHALLENGE OFFICE PRODUCTS INC	\$ 154.34		Printer			E	R01	Spot Purchase under \$5,000
428894	MATLOCK	\$ 2,452.40		Gasoline and Diesel for Vehicles and Equipment			P	R01	Spot Purchase under \$5,000
428973	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 128.46		SCANNER ROLLER KIT			E	R01	Spot Purchase under \$5,000
428987	ANA-LAB CORPORATION	\$ -		water testing at lake tawakoni state park			E	R01	Spot Purchase under \$5,000
429414	AUSTIN STONE AND TILE	\$ 1,200.00		P#122120 - APPLY AQUA MIX SEALERS CHOICE GOLD TO ALL FLOOR/WALL TILE IN 2 C1.1 RESTROOMS ASSOC WITH P# 122120 - AUSTIN HQ IAW ATTACHED QUOTATION DATED 11/29/12 AND MANUFACTURE'S PRODUCT DATA SHEET. TERM IS DATE OF AWARD THROUGH DEC 31,2012			E	R01	Spot Purchase under \$5,000
429575	MROBERTS SALES CO INC	\$ 1,431.73		Frozen fish product for feeding exhibit fish at the TFFC			E	R01	Spot Purchase under \$5,000
429773	BAYTECH SUPPLY INC	\$ 1,900.00		OTIS DELUXE LAW ENFORCEMENT CLEANING SYSTEM OTIS-85211 NEEDED FOR THE 16TH PARK PEACE OFFICER ACADEMY QUOTE NUMBER ED099 \$47.50 EACH			E	R01	Spot Purchase under \$5,000
429807	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 180.00		Registration fees for the Texas Chapter American Fisheries Society for Jan. 16 thru Jan. 19, 2013 for Coastal and Inland Directors			E	R01	Spot Purchase under \$5,000
430053	JERRY WAYNE WADE	\$ 980.00		PURCHASE OF FOUR (4) SILVER BADGES AND TWO (2) GOLD PLATED BADGES FOR LIEUTENANTS SHAWN BENGTON, DOUG HUGGINS AND THOMAS BIGHAM, PARKS SPECIALIST JAMES HARDEN, REGIONAL DIRECTORS RODNEY FRANKLIN AND TODD MCCLANAHAN			E	R01	Spot Purchase under \$5,000
430412	HLAVINKA EQUIPMENT COMPANY	\$ 3,064.94		PARTS AND LABOR TO REPAIR THE 2656 DIESEL TRACTOR PROPERTY # 828763			E	R01	Spot Purchase under \$5,000
430642	MELISSA L GASKILL	\$ 1,125.00		Three Days: South Padre Island for the Aug-Sept 2013 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
430770	KAREN R PROTHERO	\$ 50.00		Reimbursement for Ergo Mat			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				GOODS-Supplies and materials for replacing of the North and South doors of the garage building at the Brownsville Field office. Additional wall & siding repairs are also needed.					
430925	GLOOR HARDWARE & SPECIALTY LUMBER INC	\$ 1,501.30					E	R01	Spot Purchase under \$5,000
430945	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 2,602.50		COM: EDU: BOWHUNTER MATERIALS FOR HE			E	R01	Spot Purchase under \$5,000
431303	LONE STAR UNIFORMS INC	\$ 178.00		PT Uniforms for 2 late hires			E	R01	Spot Purchase under \$5,000
				National Change of Address Service - Boat Registration - Cathy Hamby					
431616	ANCHOR COMPUTER INC	\$ 1,417.50	\$ 3,000.00	bulk fuel purchased for atlanta state park (used TPASS approved spot)	04-MAR-13	03-MAR-17	D	R01	Spot Purchase under \$5,000
431977	ATCO DISTRIBUTING COMPANY	\$ 1,670.00					E	R01	Spot Purchase under \$5,000
				GOODS & SERVICES - Installation of a Garmin GHC 10 Marine Autopilot system & accessories for the R/V Nueces Ppty #168289. Additional goods for use with multiple skiffs, outboard motors, and boat trailers.					
432061	SEAWORTHY MARINE SUPPLY INC	\$ 4,241.90					E	R01	Spot Purchase under \$5,000
432161	ADT/TYCO INTERGRATED SECURITY LLC	\$ 499.90	\$ 2,098.64	423835 INSTALL AND MONITOR ALARM SYSTEM AT REGION 3 HEADQUARTERS BUILDING	01-JUL-12	08-APR-14	E	R01	Spot Purchase under \$5,000
				CUSTOM PARK NAMEDROPPED HATS FOR RESALE IN PARK STORE					
432253	CREATIVE AWARDS & TROPHIES INC	\$ 2,585.00		Jim Burney- M3904 Telephone- stock replacement			E	R01	Spot Purchase under \$5,000
432468	GAELIC TRADING COMPANY INC	\$ 169.00		(2) Embody chair for Habitat program			D	R01	Spot Purchase under \$5,000
432521	WORKPLACE RESOURCE LLC	\$ 1,550.88					E	R01	Spot Purchase under \$5,000
433332	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 72.97		COM: EDU: RESOURCE BOOKS FOR BOW			E	R01	Spot Purchase under \$5,000
				P# - ISOLATE REFRIGERANT LINES AND EQUIPMENT AND PRESSURIZE TO DETERMINE LEAK LOCATIONS AT CHAPARRAL WMA					
433818	VICTORIA AIR CONDITIONING LTD	\$ 4,225.00					E	R01	Spot Purchase under \$5,000
433836	STEVE'S FIELD SERVICE	\$ 249.55		TO PROVIDE EXPERT OPINION ON CONDITION OF POSSIBLE DOZER TO BE PURCHASED			E	R01	Spot Purchase under \$5,000
				ESTIMATE - WASTE WATER - SEPTIC AND COMPOSTING RESTROOM - PUMP OUT AND REMOVAL FOR SEPTIC AND COMPOSTING RESTROOMS AND UDB MAINTENANCE SHOP					
433920	IMC WASTE DISPOSAL	\$ 4,454.40		GREASE TRAP AT RAY ROBERTS LAKE STATE PARK COMPLEX			E	R01	Spot Purchase under \$5,000
434048	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,041.38		Misc supplies			E	R01	Spot Purchase under \$5,000
				ELECTRICAL PARTS TO COMPLY WITH SAFETY REGULATIONS					
434943	ACE HARDWARE OF MINERAL WELLS	\$ 3,499.13					E	R01	Spot Purchase under \$5,000
				Purchase of 3 GoPro Hero cameras plus accessories to be used while conducting the Grassland Bird Project					
434970	PRECISION CAMERA LP	\$ 1,214.61					E	R01	Spot Purchase under \$5,000
435238	TAYLOR PEST CONTROL INC	\$ 320.00		FY13 PEST CONTROL - replaces PO#424632			E	R01	Spot Purchase under \$5,000
				Employee Reimbursement for personal payment of booth/table rental fee for upcoming Texas Regional Collaboratives Vendor Fair (6-27-13). Personal payment made in order to expedite reservation and payment.					
435376	MARGARET ELLEN SCARBOROUGH	\$ 50.00		DELL FLAT PANEL MONITORS -			E	R01	Spot Purchase under \$5,000
435662	QA SYSTEMS INC	\$ 925.75		JENNIFER GANTER			E	R01	Spot Purchase under \$5,000
435704	MICHAEL HALLS STUDIO FOUNDRY LLC	\$ 3,115.00		SEMINOLE CANYON BRONZE RELIEF			E	R01	Spot Purchase under \$5,000
435713	WESS HOLDINGS LLC	\$ 885.44		POLE STRETCHERS			E	R01	Spot Purchase under \$5,000
435904	TIBH INDUSTRIES INC	\$ 2,989.80	\$ 2,989.80	RENEWAL FY14 JANITORIAL SERVICES BROWNWOOD LEO	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
				** RIDER 27 ** TIRES & MOUNTING FOR JOHN DEERE GATOR, PROP #187959 & BACKHOE, PROP #181820; TIRES & TUBES FOR KUBOTA TRACTOR, PROP #184514 AT GOLIAD SP.					
435977	WHOLESALE TIRE COMPANY	\$ 2,214.00					E	R01	Spot Purchase under \$5,000
				** RIDER 27 ** LIMBINATOR SAW FOR TREE MAINTENANCE AT GOLIAD SP					
436014	NORTHERN TOOL AND EQUIPMENT COMPANY INC	\$ -					E	R01	Spot Purchase under \$5,000
436140	CROWN TROPHY	\$ 233.50		GOLIAD SP			E	R01	Spot Purchase under \$5,000
				GTBC Awards - Shelly Plante					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436598	BIO MODELS CO	\$ 122.64		PLANTS FOR AQUARIUM @ GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
436797	BRAZOS COUNTY	\$ 180.00	\$ 300.00	Monthly Water Sample Testing for Washington on the Brazos State Park in Reg. 4	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436968	NATIONAL SAFE BOATING COUNCIL	\$ -		COM: EDU: BED CHARGERS FOR PFDS			E	R01	Spot Purchase under \$5,000
437651	LATSONS OFFICE SOLUTIONS INC	\$ 148.02		CLEANER AND STAND FOR COOPER LAKE - DC			E	R01	Spot Purchase under \$5,000
437804	ARKANSAS CANE	\$ 420.00		Hiking sticks for resale in park store at Seminole Canyon SP/HS			E	R01	Spot Purchase under \$5,000
437904	BAYTECH SUPPLY INC	\$ 349.43		Livescribe pen and accessories for Big Game Program Director.			E	R01	Spot Purchase under \$5,000
437976	JOHNSON FEED AND WESTERN WEAR INC	\$ 4,455.00		Pipe to finish repairs at HQ Pens and Divide pens at EMWMA - TPWD			E	R01	Spot Purchase under \$5,000
438001	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 500.00		Contact: Gwen Sullivan 837-3251 X-222			E	R01	Spot Purchase under \$5,000
438070	COLE'S ARMY SURPLUS INC	\$ 2,279.96		FY13-NWI: WAFWA 2013 Summer Meeting in Omaha			E	R01	Spot Purchase under \$5,000
438105	AREA IRON STEEL WORKS INC	\$ 1,879.10		Kayaks needed for access to shallow water and rivers to conduct surveys.			E	R01	Spot Purchase under \$5,000
438159	RUSSELL LOYD JACKSON	\$ 104.50		2 x 2 x 16 ga. x 20 ft. tubing for Nature Walk shade area at Franklin Mountains State Park.			E	R01	Spot Purchase under \$5,000
438289	ALBERT STERLING & ASSOC INC	\$ 2,955.00		REIMBURSEMENT TO PAY RUSSELL LOYD JACKSON FOR USING PERSONAL FUNDS TO PAY FOR CIRCUIT BREAKER FOR GOOSE ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
438291	RE SEARCH	\$ 3,600.00		Faucet Flow adapters pressure compensated for Water Conservation Savings			E	R01	Spot Purchase under \$5,000
438482	JS SALES & SERVICE, LLC	\$ 4,995.00		Government Canyon Field Work			E	R01	Spot Purchase under \$5,000
438717	A JOHN PORTABLE TOILET RENTALS PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 1,190.00	\$ 1,190.00	Golf Cart for TFFC Hatchery	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438802		\$ 268.41		Portable toilet rental, Blanco SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438885	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,925.00		Trailers for Region 3 to be used for Firearms qualification trailers/special assignments			E	R01	Spot Purchase under \$5,000
438891	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 1,473.00	\$ 1,473.00	COM: EDU: NASP GEAR FOR B KESSNER	24-JUL-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
438957	GEORGE PATTON ASSOCIATES INC	\$ 2,074.41		Sign Accessories: Through Standoffs & 48"wx36"h Notice Boards			E	R01	Spot Purchase under \$5,000
439022	STEPHEN M GARRETT	\$ 97.59		Reimbursement to Stephen M Garrett			E	R01	Spot Purchase under \$5,000
439146	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 4,203.96	\$ 4,204.00	Water & wastewater testing for Caddo Lake SP.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439364	HOFFPAUIR INC	\$ -		TRAILER FOR SCOUT TEAM FOR EQUIPEMNT			E	R01	Spot Purchase under \$5,000
439408	KENDALL COUNTY WCID NO 1	\$ 852.00	\$ 1,374.00	Blanket Purchasing Agreement- Monthly Water Sample Testing	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439465	GREEN PLANET INC	\$ 2,939.00		The removal and proper disposal of hazardous waste from TPWD's Analytical Services. Service dates are 6-Aug-2013 thru 27-Aug-2013.			E	R01	Spot Purchase under \$5,000
439592	JMSS LLC	\$ 552.48		FY14 PEST CONTROL SERVICES	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439594	PEREZ PEST CONTROL	\$ 4,992.00	\$ 4,992.00	FY 14 PEST CONTROL SERVICE FOR ESTERO LLANO GRANDE SP & CAMP THICKET METHODIST CAMPGROUND AT ESTERO LLANO GRANDE SP FROM SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2014.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440119	POT O GOLD WASTE SERVICES	\$ 4,048.84	\$ 4,048.84	FY14 PORTABLE TOILET RENTAL FOR GALVESTON ISLAND STATE PARK	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440469	SEWTEXAS	\$ 1,396.00		Shirts and caps			E	R01	Spot Purchase under \$5,000
440484	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,314.48		Misc pvc supplies			E	R01	Spot Purchase under \$5,000
440492	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		BARB WIRE FOR MARTIN CREEK STATE PARK PROJECT			N/A	R01	Spot Purchase under \$5,000
440562	LEMCO ENTERPRISES LLC DBA GOLD STAR EXTERMINATORS	\$ 1,395.00	\$ 1,395.00	quarterly pest control services for Devils River SNA	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440638	EXPRESS REFRIGERATION AND AC SERVICE	\$ 4,520.00		***MAINT \$\$\$**ESTIMATED PARTS & LABOR TO REPLACE WINDOW A/C UNITS IN SOUTH COMPLEX OF THICKET CAMP AT ESTERO LLANO GRANDE SP.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				MONITORING AND MAINTENANCE OF ALARM SYSTEMS AT PARK HQ AND ADMIN BUILDINGS					
440645	DALLAS SECURITY SYSTEMS INC	\$ 619.20	\$ 619.20		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440794	WILDLIFE ARTISTS INC	\$ 3,264.00		Plush wildlife for resale in the TFFC Gift shop FY14 Pest control service for TFFC Visitor Center & Conservation Center buildings and grounds			E	R01	Spot Purchase under \$5,000
440924	HOBBS PEST MANAGEMENT INC	\$ 3,690.00	\$ 3,690.00		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441054	XEROX CORPORATION	\$ 203.00		BLACK TONER BUDGET XEROX MACHINE SERIAL# LXW-328595			E	R01	Spot Purchase under \$5,000
441234	OMEGA BROADCAST GROUP LP	\$ 2,000.00		FY13-MPR: TV Logic monitor & accessories			E	R01	Spot Purchase under \$5,000
441460	NATIONAL BUGMOBILES INC	\$ 999.99		FY2014 Pest control services for Perry R. Bass MFRS. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
441474	HOOKING BULL BOATYARD INC	\$ 4,752.00		SERVICES-Storage of the R/V Sabine Lake Pty #129534. Service period 09/07/2013 - 06/30/2014. In preparation for general maintenance/repairs of vessel.			E	R01	Spot Purchase under \$5,000
441551	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 431.25		Job #140017 - Doing Business with Texas Parks and Wildlife Vinyl Banner			N/A	R01	Spot Purchase under \$5,000
441563	ADMIRAL LINEN SERVICE	\$ 3,394.55	\$ 3,465.00	FY2014 Floor mat rental.	16-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441646	RONA DISTENFELD	\$ 50.00		Service - Selection Interview Panel Member - Concessionaire Selection			E	R01	Spot Purchase under \$5,000
441825	WASTE MANAGEMENT OF TEXAS INC	\$ 1,728.00	\$ 3,000.00	Garbage/Trash Removal & Disposal for 36 month period beginning 9-01-13	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442030	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ 2,566.22		Gun/Rifle accessories used with existing firearms by Wildlife Staff during Protocol Cases in the field. wiring, terminals, butt connectors needed for uplit of new game warden vehicles			E	R01	Spot Purchase under \$5,000
442146	TESSCO INC	\$ 1,569.33		COM: Outreach--Membership dues for Outreach & Aquatic Ed staff			E	R01	Spot Purchase under \$5,000
442232	DIRECTORS OF VOLUNTEERS IN AUSTIN	\$ 70.00					E	R01	Spot Purchase under \$5,000
442233	STABILIZER INC	\$ 4,805.00		Stabilizer Solution for aggregate - TR6441 0398. Rec Grains.			E	R01	Spot Purchase under \$5,000
442521	GRAYBAR ELECTRIC CO INC	\$ 60.23		ELECTRICAL BREAKER BOX FOR PARK HOST SITE #5 AT LAKE TAWAKONI STATE PARK			E	R01	Spot Purchase under \$5,000
443041	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,526.06		PICKLES, SAUCES, PRESERVES, CONDIMENTS AND PICKLED VEGETABLES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443062	JOHNS UPPER VALLEY MOVING	\$ 2,750.00		Movement of household goods for Ted Stevens from El Paso, TX to Spring Branch, TX			E	R01	Spot Purchase under \$5,000
443106	COMPUTER STATION CORPORATION	\$ 105.00		FY14-MPR: Apple firewire adapters			D	R01	Spot Purchase under \$5,000
443201	JUDY CAMPBELL	\$ 750.00		Merchandise for resale in Battleship Park Store - Cooking on the Home Front Books			E	R01	Spot Purchase under \$5,000
443339	WOODEN HAWK TRADING CO	\$ 244.57		Beeswax Taper Candles (period correct) to be used for special events at WOB.			E	R01	Spot Purchase under \$5,000
443445	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		Custom hang tags for headquarters			E	R01	Spot Purchase under \$5,000
443617	CHECKPOINT SERVICES INC	\$ 361.57		Drew Turner- memory for computer			D	R01	Spot Purchase under \$5,000
443660	CENTERVILLE NEWS INC	\$ 63.36	\$ 1,000.00	FORT BOGGY STATE PARK PUBLIC NOTICE	14-NOV-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
443710	THOMAS L LINTON	\$ 125.00		BOOKS FOR RESALE AT GALVESTON ISLAND STATE PARK STORE			E	R01	Spot Purchase under \$5,000
443909	BEN E KEITH COMPANY	\$ 3,611.16		commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
444149	TEXAS ENGINEERING EXTENSION SERVICE	\$ 100.00		CONTINUING EDUCATION REQUIRED FOR TCEQ CERTIFICATION FOR JAMES BAKER. LICENSE #W00018716 AND WW0029334. TRAINING FROM 01/28/14 TO 01/30/14.			E	R01	Spot Purchase under \$5,000
444383	MAX RESENDIZ	\$ 800.00		Services - Tree removal services on grounds at Brownsville FS ppty#595008			E	R01	Spot Purchase under \$5,000
444452	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 588.00		Maintenance Agreement - Curatorial Copier - 12 MONTHS			D	R01	Spot Purchase under \$5,000
445344	POWER STROKE SPECIALIST	\$ 4,535.31		Head stud repair to vehicle (property# 174446) at ETFH.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Removal and replacement of wood siding, paint,caulked on Bunkhouse and Main Lodge. Repair the cracks inside walls and ceiling includes tape, float and paint to match the existing walls of the Main Lodge. Tile shower floor in Summer House.				
445507	ROLANDO ELIZONDO	\$ 3,800.00					E	R01 Spot Purchase under \$5,000
	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 270.00		State membership in the American Fisheries Society, 1/24/14-12/31/14.			E	R01 Spot Purchase under \$5,000
446238	CINTAS CORPORATION NO 2	\$ 3,869.48					E	R01 Spot Purchase under \$5,000
				SAFETY MATERIALS				
446342	TIER ONE PARTNERS ALLIANCE LLC	\$ 305.62		label maker, stapler, scotch tape, correction tape			E	R01 Spot Purchase under \$5,000
				COM: EDU: IBWSS CONFERENCE REGISTRATION FOR SPICE & CARRIER				
446352	NATIONAL SAFE BOATING COUNCIL	\$ 395.00					E	R01 Spot Purchase under \$5,000
446399	BAMBERGER RANCH PRESERVE	\$ 175.00		Facility rental for volunteer training			E	R01 Spot Purchase under \$5,000
446411	WTG FUELS INC	\$ 3,044.25		propane for the indian lodge			P	R01 Spot Purchase under \$5,000
				P# 114380 - TAS REVIEW AND INSPECTION FOR FORT PARKER STATE PARK - GROUP BARRACKS COMPLEX				
446425	P3 CORPORATION	\$ 1,125.00		RENTAL OF EARTH MOVING EQUIPMENT			E	R01 Spot Purchase under \$5,000
446756	CITY OF STRAWN	\$ 1,800.00		propane for park residence at Kickapoo Cavern			E	R01 Spot Purchase under \$5,000
446970	ROADRUNNER ENERGY INC	\$ 389.60		staff wear shirts for HR			P	R01 Spot Purchase under \$5,000
447037	MILLER UNIFORMS & EMBLEMS INC	\$ 862.34		Rabies Titer Cost for Craig Hensley			E	R01 Spot Purchase under \$5,000
447073	RICHARD CRAIG HENSLEY	\$ 167.00						
	NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT CHIEFS	\$ 300.00		2014 MEMBERSHIP DUES			E	R01 Spot Purchase under \$5,000
447240								
				commercial food produce for resale items at Black Bear Restaurant				
447282	BEN E KEITH COMPANY	\$ 1,536.29					L	R01 Spot Purchase under \$5,000
447395	NELLIE N GILL	\$ 400.00	\$ 600.00	Artist Services - Lockhart State Park - Josh Over	22-MAR-14	22-MAR-14	E	R01 Spot Purchase under \$5,000
447466	PROTECTION ONE ALARM MONITORING INC	\$ 4,980.00	\$ 4,980.00	FIRE AND BURGULAR ALARM SYSTEM - BATTLESHIP	01-FEB-14	31-JAN-15	E	R01 Spot Purchase under \$5,000
				Membership needed for volunteer award to recognize volunteers for 5 years of service and 200 or 300 hours worked during a calendar year at state fish hatchery and visitor center.				
447487	HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 40.00					E	R01 Spot Purchase under \$5,000
447565	PNEU-DART INC	\$ 600.86		Dart gun supplies and accessories for Big Game Program staff			E	R01 Spot Purchase under \$5,000
				Blanco SP--repairs to lift station at Blanco SP that services park restrooms and campsites				
447745	HIERHOLZER ENGINEERING INC	\$ 309.04		P# 133286 - HOT DIP AND GALVANIZED MATERIALS FOR INDIAN LODGE BLACK BEAR RESTAURANT			E	R01 Spot Purchase under \$5,000
447982	STEWART WELDING AND MACHINE INC	\$ 2,921.30		Scuba equipment not found on contract 120-M1; For DAN member #293305, Chris Ledford. Equipment will aid in training of staff for breathing emergency situations.				
448121	DIVERS ALERT NETWORK INC	\$ -					E	R01 Spot Purchase under \$5,000
448124	HOGUE INC	\$ 3,050.00		Custom Patches and lapel pins			E	R01 Spot Purchase under \$5,000
				Three Year agreement for underwater inspection tank service per TCEQ				
448288	JK TANK SERVICES LLC	\$ 1,096.00	\$ 1,644.00		27-MAR-14	31-DEC-16	E	R01 Spot Purchase under \$5,000
448663	CSG COMPUTER SUPPORT GROUP	\$ 583.00		Mike Garza- work stand and mat			D	R01 Spot Purchase under \$5,000
				WINDOW TINTING SERVICES FOR SECOND FLOOR OF R2 HQ AND MAINTENANCE BUILDINGS TO IMPROVE ENERGY CONSERVATION				
448941	ARANSAS GLASS CO	\$ 1,930.67		Pre-Bundled Firewood, for Resale			E	R01 Spot Purchase under \$5,000
449218	GOOD TIMES WOOD PRODUCTS INC	\$ 504.00					E	R01 Spot Purchase under \$5,000
				body frame repair for property # 181119 2009 Ford F150 4x4 truck due to deer impalement				
449261	ACM BODY & FRAME INC	\$ 3,369.99		Glenn Prater-INF - Autodesk Building Design Suite Subscription			E	R01 Spot Purchase under \$5,000
449570	DLT SOLUTIONS LLC	\$ 1,947.58		REPAIRS TO FLOATING COURTESY DOCK AT BOAT RAMPS			D	R01 Spot Purchase under \$5,000
449874	KYLE CONSTRUCTION INC	\$ 3,900.00		COM - Josh Havens, WAFWA 2014 Summer Meeting & Banquet Registration			E	R01 Spot Purchase under \$5,000
449981	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 498.40		Adonit Jot Script Fine Point Stylus for iPad, iPad Air, iPad Mini and iPhone - Evernote			E	R01 Spot Purchase under \$5,000
450017	SHI GOVERNMENT SOLUTIONS INC	\$ 73.00					D	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450624	RONALD DUANE HICKS	\$ 6.00		Reimbursement for Renewal of Pesticide License Modular Office furniture needed for new office/new employee/office re-arranging taking place on the Kerr WMA.			E	R01	Spot Purchase under \$5,000
450627	K-LOG	\$ 3,692.16					E	R01	Spot Purchase under \$5,000
450730	SB PROMOTIONS	\$ 1,146.00		T-shirts for resale in park store			E	R01	Spot Purchase under \$5,000
450741	BEN E KEITH COMPANY	\$ 2,742.28		commerical food for resale at the black bear restaurant NEW SOLAR LIGHT FIXTURES AND CONTROLS FOR SATELLITE BOAT RAMPS AT CHOKE CANYON SP COMPLEX. ITEMS ARE AVAILABLE THROUGH A HUB VENDOR BUT AT A HIGHER COST; THIS VENDOR IS THE BEST VALUE. QUOTE # 16555 CH2.			L	R01	Spot Purchase under \$5,000
450897	SOLAR ELECTRIC POWER COMPANY	\$ 4,539.20					E	R01	Spot Purchase under \$5,000
450925	SCOTTY BEATY INC	\$ 1,500.00		P#115766 - TREE REMOVAL SERVICE AT MOTHER NEFF STATE PARK ROLL OFF CONTAINER SERVICE FOR USE IN REMOVAL AND DISPOSAL OF DEBRIS/TRASH FROM BBRSP HQ. DISPOSAL OF DEBRIS AND TRASH TO LANDFILL IN PRESIDIO TEXAS			E	R01	Spot Purchase under \$5,000
450967	MANUEL AVILA III	\$ 4,725.00					E	R01	Spot Purchase under \$5,000
451032	BAYTECH SUPPLY INC.	\$ 993.22		sun screen and insect repellant for Region 2			E	R01	Spot Purchase under \$5,000
451497	LONE STAR IRON WORKS	\$ 2,600.00		NCLELA AWARDS			E	R01	Spot Purchase under \$5,000
451579	MR FISH	\$ 2,700.00		Forage - live fathead minnows for ShareLunker Largemouth bass future broodfish.			E	R01	Spot Purchase under \$5,000
452124	FOR POSITIONING ONLY LLC	\$ 1,875.00		FY14-MPR: Audience Audit for the TPWD Television Series GOODS-Purchase of Absorbent pads and fuel hose filter housing and replacement filters. All are for use with the bulk diesel fuel tank located at the Rockport Marine Lab. No Ppty number.			E	R01	Spot Purchase under \$5,000
452520	OIL PATCH PETROLEUM INC	\$ 74.17		COM: Dual Workkit for Sheri Harper, Communications DBC			E	R01	Spot Purchase under \$5,000
452543	CSG COMPUTER SUPPORT GROUP	\$ 528.00		COM: EDU: REIMBURSEMENT REQUEST			E	R01	Spot Purchase under \$5,000
452584	DANNY YARBROUGH	\$ 20.10		Foam Insulation for Walls and Ceilings at Cooper WMA			E	R01	Spot Purchase under \$5,000
452632	GLENN CONSTRUCTION INC	\$ 2,000.00		Additional Electrical Work at the Pool			E	R01	Spot Purchase under \$5,000
452937	BUNKLEY ELECTRIC COMPANY INC	\$ 1,436.00		P#897294 Hydraulic tailgate lift to be installed on 2010 Ford F150 truck property#186305. Lift needed to help park employees lift & haul heavy trash cans to prevent back injury. Lift not available through TIBH, TCI, CCG, DIR or state term contract.			E	R01	Spot Purchase under \$5,000
453130	TEXAS TRUCK RIGGINS	\$ 2,700.00		TO MAINTAIN SUPPLY OF WATER FOR WILDLIFE & LIVESTOCK, MIGRATORY FUND			E	R01	Spot Purchase under \$5,000
453768	SHANNON WELL SERVICE	\$ 3,490.00		FY15 MAINTENANCE SERVICE AGREEMENT / SHEAR TECH LE5950 SN: 692 POC: ANNE CLARK X4747			E	R01	Spot Purchase under \$5,000
453791	AUTOMATED BUSINESS SYSTEMS VICTORY PROMOTIONAL PRODUCTS, LLC	\$ -		Waterproof vinyl table runners for outreach programs			E	R01	Spot Purchase under \$5,000
454171		\$ 200.00		Volunteer Reimbursement - Buffalo Soldier Programming - Lake Brownwood			E	R01	Spot Purchase under \$5,000
454385	DEVONTE HILL	\$ 350.92		FY15 VEHICLE MAINTENANCE & INSPECTIONS			E	R01	Spot Purchase under \$5,000
454425	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWIK KAR LUBE & TUNE	\$ 467.74			01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454499	CITY OF ABILENE	\$ 4,839.00		FY15 WATER TESTING & COUPONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454875	SPRINT WASTE SERVICES LP	\$ 1,910.00	\$ 1,910.00	Waste Disposal of 4000 gallons from parks CXT's. The pickups will be 2X a year @ 955.00 a pick up.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455007	LEMCO ENTERPRISES LLC DBA GOLD STAR EXTERMINATORS	\$ 1,135.00	\$ 1,135.00	quarterly pest control services for Devils River SNA	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455051	YSI INC	\$ 3,979.00		YSI meter			E	R01	Spot Purchase under \$5,000
455238	EL PASO DISPOSAL LP	\$ 3,381.48	\$ 3,381.48	FY15 Trash services for Hueco Tanks	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455339	JOSEPH D LEWIS	\$ 53.00		EMPLOYEE REIMBURSEMENT FOR CDL DRIVER'S LICENSE FEES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455395	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,339.98		Outboard Motor Oil for GW patrol vessels working B-Op Hidalgo County			E	R01	Spot Purchase under \$5,000
455415	ABC STEEL PRODUCTS CO INC	\$ 4,483.14		Labor Material/supplies to install metal overhead door, and entrance door on the Battleship's Paint Shed per attached quotes			E	R01	Spot Purchase under \$5,000
455423	BEN E KEITH COMPANY	\$ 341.39		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
455507	TRINITY RIVER AUTHORITY OF TEXAS	\$ 2,220.00	\$ 2,262.00	Lab work of water samples from Trinity River Authority for Lake Livingston State Park, Performance Period: 09/10/2014 through 08/31/2014.	10-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455552	BEN E KEITH COMPANY	\$ 876.74		commerial food items for resale			L	R01	Spot Purchase under \$5,000
455559	GRG SANDERS AND CO	\$ 132.50		Backflow Assembly Test			E	R01	Spot Purchase under \$5,000
455667	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Class D Wastewater Test for two staff members			E	R01	Spot Purchase under \$5,000
455823	SAFEWARE INC	\$ 2,400.00		Safety: one gas detection unit for PK			E	R01	Spot Purchase under \$5,000
455913	MINTON ELECTRIC CO INC	\$ 2,000.00		Electrical Repair Services for Residence 895653			E	R01	Spot Purchase under \$5,000
455930	KATHRYN HUNTER	\$ 1,040.00		proofreading services for TPW magazine	19-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456277	BAYTECH SUPPLY INC	\$ 502.50		Rose Gilson- wifi antenna			D	R01	Spot Purchase under \$5,000
456426	BEN E KEITH COMPANY	\$ 812.88		commerial food for resale ergonomic desk and keyboard arm for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES			L	R01	Spot Purchase under \$5,000
456538	CSG COMPUTER SUPPORT GROUP	\$ 930.25		DIRECTOR MEETING ROOM FEE FOR ANNUAL PARK SUPERINTENDENT MEETING IN GALVESTON, OCTOBER 7-9, 2014. CREDIT CARD DECLINED DUE TO MCC CODE.			E	R01	Spot Purchase under \$5,000
456755	GALVESTON COUNTRY CLUB	\$ 652.00		Wildfire Mitigation Project Meeting - Sign Lanuage Service - POC: Greg Creacy (512) 308-1475 ext. 30			E	R01	Spot Purchase under \$5,000
456973	3 BRIDGES SIGN LANGUAGE SERVICES LLC	\$ 315.00		CONTAINERS FOR CHOKE CANYON TRAINING CAMP			E	R01	Spot Purchase under \$5,000
457186	TEXAS FACILITIES COMMISSION	\$ 2,400.00		CARPET REPLACEMENT at Waco SP HQ Region 5 - Waco, Texas			E	R01	Spot Purchase under \$5,000
457219	H & R CARPET & SALES INC	\$ 1,520.10		P# 117804 - Install steel plate and yellow pavement painting for safety purposes at Old Sabine WMA			E	R01	Spot Purchase under \$5,000
457677	JARROD MEYER	\$ 1,650.00		Facility rental for Tx Pollinator Pow Wow training Nov. 14 - 15, 2014, Mansfield, Texas			E	R01	Spot Purchase under \$5,000
457863	MANSFIELD ISD	\$ 1,285.00		Veterinary supplies for Dr. Dittmar			E	R01	Spot Purchase under \$5,000
457871	POSSIBLE MISSIONS INC.	\$ 165.79		Merchandise for resale in park store.			E	R01	Spot Purchase under \$5,000
457944	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 792.00		Custom embroidery T's.			E	R01	Spot Purchase under \$5,000
458015	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,383.60		TXMAS -2-539030 - PURCHASE OF HEATER UNITS AND THERMOSTATS FOR PARK RESTROOMS			E	R01	Spot Purchase under \$5,000
458095	BEN E KEITH COMPANY	\$ 1,574.70		commerial food items purchase for the black bear restaurant for resale			L	R01	Spot Purchase under \$5,000
458703	SPARKS ENGINEERING INC	\$ 3,400.00		STRUCTURAL EVALUATION OF MOTHER NEFF STATE PARK - HISTORIC SITES AND STRUCTURES			E	R01	Spot Purchase under \$5,000
458741	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 2,397.00		Reapirs for 3 datasondes for Janet Nelson			E	R01	Spot Purchase under \$5,000
458774	WICHITA FALLS FORD LINCOLN MERCURY	\$ 2,326.52		ESTIMATE FOR INTERNAL REPAIRS TO G.W. KEY'S VEHICLE			E	R01	Spot Purchase under \$5,000
458961	TEXAS MASTER NATURALISTS - GIDEON LINCECUM CHAPTER	\$ 175.00		Training Class fee for C. Nolte at WOB, Gideon Lincecum Master Naturalist			E	R01	Spot Purchase under \$5,000
459173	GENE CODES CORPORATION	\$ 650.00		Maintenance for sequencer from 1-1-15 to 12-31-15. TPWD contact is william.kare@tpwd.texas.gov or 361-972-5483.			D	R01	Spot Purchase under \$5,000
459296	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,275.56		VARIETY OF SUPPLIES NEEDED FOR DAILY PARK OPERATIONS, DUMMY INDOOR AND OUTDOOR CAMERAS AND VIDEOS SIGNS . PURCHASE UNDER \$1000 DIR EXCEPTION FOR MINIMUM THRESHOLD PROCUREMENTS.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				"NO BID WERE GIVEN HUB VENDORS" The removal of all wall panels and shelving interior walls, Insulation,sheetrock,tape,float,texture and paint. Rprepare flooring for cermanic tile installation and grout. Install ext.door, screen and interior Replace worn out tires on 3 trucks Property #169754, 182471, 186334 commerical food for resale at the black bear restaurant OLYMPUS VN 7200 DIGITAL VOICE RECORDER FOR REGION V WARDENS (THIS WILL REPLACE PO 458890)					
459342	JUAN PABLO ROSALES DBA ROSALES CONSTRUCTION	\$ 2,785.00					E	R01	Spot Purchase under \$5,000
459479	CLEBURNE FORD INC	\$ 2,404.00					E	R01	Spot Purchase under \$5,000
459709	BEN E KEITH COMPANY	\$ 3,131.71					L	R01	Spot Purchase under \$5,000
459854	BAYTECH SUPPLY INC	\$ -					E	R01	Spot Purchase under \$5,000
459872	STEVE CAMERON DBA TRAIL ROCK ORDNANCE	\$ 315.00					E	R01	Spot Purchase under \$5,000
459887	TANA HOFMANN	\$ 1,120.00					E	R01	Spot Purchase under \$5,000
460017	DONALD TRESTER	\$ 168.00			08-JAN-15	08-JAN-15	E	R01	Spot Purchase under \$5,000
460153	DON R STRAIT	\$ 25.00					E	R01	Spot Purchase under \$5,000
460312	BEN E KEITH COMPANY	\$ 52.56					L	R01	Spot Purchase under \$5,000
460322	WTG FUELS INC	\$ 4,400.00					P	R01	Spot Purchase under \$5,000
				propane for Indian Lodge Microsoft Office 2010 Professional Productivity Bundle ordered for Jessica Davisson & the Infrastructure Division which includes online LearnKey courses with 71 hours of training as well as reference books for each program.					
460344	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 599.00					E	R01	Spot Purchase under \$5,000
460353	SAM KANE BEEF PROCESSORS LLC	\$ 421.37					E	R01	Spot Purchase under \$5,000
				Beef liver, CPA 455492					
				Merchandise for resale in park store with 2015 Concession Funds - custom coins, HUB vendor not available as these are the only coins allowed in the dispensing machine					
460508	MEDALLION MINT	\$ 4,389.40					E	R01	Spot Purchase under \$5,000
460885	CENTER FOR CREATIVE LEADERSHIP	\$ 3,750.00					E	R01	Spot Purchase under \$5,000
460941	TERRY L WATSON PLUMBING INC	\$ 1,650.00					E	R01	Spot Purchase under \$5,000
				2015 MEMBERSHIP DUES					
461047	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 300.00					E	R01	Spot Purchase under \$5,000
461465	TESSCO INC	\$ 1,937.18					E	R01	Spot Purchase under \$5,000
462091	BILL WILLIAMS TIRE CENTER	\$ 558.64					E	R01	Spot Purchase under \$5,000
462250	CENTER FOR CREATIVE LEADERSHIP	\$ 3,600.00					E	R01	Spot Purchase under \$5,000
				fuse panels needed for upcoming game warden vehicle uplift Tires, P 189107 Skillscopes for April 20-24, 2015 SFLM at Camp Buckner Ben E Keith order, commerical food for resale at the Black Bear Restaurant					
462494	BEN E KEITH COMPANY	\$ 1,824.74					L	R01	Spot Purchase under \$5,000
462736	BEN E KEITH COMPANY	\$ 2,350.99					L	R01	Spot Purchase under \$5,000
				Commerical food for resale at the Black Bear restaurant at Indian Lodge					
462791	JECKER FLOOR AND GLASS CO	\$ 2,395.00					E	R01	Spot Purchase under \$5,000
				Flooring for state residences located at Perry R. Bass. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483.					
462987	OIL PATCH PETROLEUM INC	\$ 2,109.24					E	R01	Spot Purchase under \$5,000
462991	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,871.96					E	R01	Spot Purchase under \$5,000
463066	BAYTECH SUPPLY INC	\$ 2,071.30					E	R01	Spot Purchase under \$5,000
				Bulk Unleaded Gasoline 999 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 824 S. Fuqua Rockport,TX 4 drum mercury oil					
463102	GAME TIME	\$ 1,152.92					E	R01	Spot Purchase under \$5,000
				Supplies for maintenance Balmorhea SP QUOTE: 70811; Replacement tube slide & swing harness for Bastrop SP.					
463324	GANZ USA LLC	\$ 1,590.27					E	R01	Spot Purchase under \$5,000
				What: Toys, decorative object, jewelry, decorative pens and pencils Why: For resale at Inks Lake SP store					
463353	SCIENCE AND SPANISH CLUB NETWORK	\$ 250.00					E	R01	Spot Purchase under \$5,000
463486	SHI GOVERNMENT SOLUTIONS INC	\$ 1,143.00					D	R01	Spot Purchase under \$5,000
				Bus transportation for student volunteers on April 11th who are assisting with Coastal Expo in Corpus Christi Tx SuperLogics touchscreen computer for SP					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
463811	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 888.50		MBTI and Into to Type for Sea Center 5/12/15			E	R01 Spot Purchase under \$5,000
463883	COLLIER MATERIALS INC	\$ 2,219.75		Granite Fill Sand Material Purchased for Irrigation Field (Site 2) at Inks Lake State Park.			E	R01 Spot Purchase under \$5,000
463891	DIGITAL RESOURCES INC	\$ 1,060.22		Television & accessories for Lab training			E	R01 Spot Purchase under \$5,000
464054	EL CAMPO CYCLE CENTER	\$ 4,995.00		Prospector Pro Tracks MTS/XP90 and RZR for new Polaris UTV at the JD Murphree VMA. questions contact Glinda Fortner 409-291-6629			E	R01 Spot Purchase under \$5,000
464572	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 1,805.50		REQUIRED MEDICAL SCREENINGS FOR ENVIRONMENTAL INVESTIGATORS			E	R01 Spot Purchase under \$5,000
464586	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 86.98		Card swipes needed for park revenue collection			E	R01 Spot Purchase under \$5,000
464599	JAMES L FREEMAN	\$ 71.82		Volunteer Reimbursement - BSHOP - Luis Padilla			E	R01 Spot Purchase under \$5,000
464642	TEXAS HEALTH TRAINING LLC	\$ 2,565.00		Lifeguard Training for lifeguards at Lockhart SP			E	R01 Spot Purchase under \$5,000
464729	R&B AQUATIC DISTRIBUTION INC	\$ 4,655.00		Ozone tower degas media for the Texas Freshwater Fisheries Center exhibits			E	R01 Spot Purchase under \$5,000
464855	EL PASO OFFICE PRODUCTS, LLC	\$ -		HUB Vendor: Insect repellent for TDCJ staff use at Hueco Tanks State Parks & Historic Site			E	R01 Spot Purchase under \$5,000
464951	JEREMY S MAYHEW	\$ 12.52		Jeremy Mayhew's Reimbursement for Renewal Pesticide Applicator License			E	R01 Spot Purchase under \$5,000
464972	H & H DEMOLITION	\$ 2,700.00		REMOVAL OF STRUCTURAL AND CONTRETE DEBRIS AT TEXOMA			E	R01 Spot Purchase under \$5,000
464990	PRO TECH MECHANICAL INC	\$ 2,810.00		Chiller repairs at state fish hatchery.			E	R01 Spot Purchase under \$5,000
465077	JAMES RICHARD GREENE	\$ 3,600.00		Temporary part-time Fish & Wildlife Tech I for San Antonio Urban WL office			E	R01 Spot Purchase under \$5,000
465094	ANDERSON & THORNE LLC DBA EFFICIENT INSULATION SYSTEMS	\$ 2,800.00		Installation of blown-in Closed Cell Polyurethane Foam Insulation in TFFC Life Support Room 1			E	R01 Spot Purchase under \$5,000
465372	DONS HEATING AND AIR LLC	\$ 4,800.00		Remove/Replace Heat Pump Unit, Lake Theo Lodge, FMIS Asset #4415			E	R01 Spot Purchase under \$5,000
465632	IRON HILL SERVICES LLC	\$ 120.00		Repair I-top on state gw patrol boat, property 186707			E	R01 Spot Purchase under \$5,000
465737	PEERLESS EQUIPMENT COMPANY	\$ 1,855.28		Service water pump for AE Wood FH, per quote# 1027			E	R01 Spot Purchase under \$5,000
465810	ROWLETT'S INC	\$ 55.18		knee pads for entering attic to change filters monthlv. HUB vendor			E	R01 Spot Purchase under \$5,000
465887	TIBH INDUSTRIES INC	\$ 163.12		OFFICE SUPPLIES FOR THE GARLAND LAW ENFORCEMENT OFFICE			E	R01 Spot Purchase under \$5,000
466494	LAND AND SEA SERVICES 1 INC	\$ 2,000.00		Generator repair on property # 179153 RV Karankawa not to exceed \$2000.00 unless prior authorization from an authorized TPWD employee			E	R01 Spot Purchase under \$5,000
466579	WATER MONITORING SOLUTIONS	\$ 895.00		EX01 Accessories for Property # 205793.			E	R01 Spot Purchase under \$5,000
466626	CROSSVILLE INC DBA CROSSVILLE TILE & STONE	\$ 706.00		PH#114380 - TILE NEEDED FOR A FORCE ACCOUNT CREW WORKING AT FORT PARKER STATE PARK			E	R01 Spot Purchase under \$5,000
466794	STARS AND STRIPES AEROSPACE	\$ 42.00		HUB - PURCHASE OF SUPPLIES FOR PLANNING AND GEOSPATIAL RESOURCES ****CHRIS BECKCOM***			E	R01 Spot Purchase under \$5,000
466857	WATER MONITORING SOLUTIONS	\$ 1,925.00		EX01 Optical D.O. Probe for Property# 205792.			E	R01 Spot Purchase under \$5,000
466881	CSG COMPUTER SUPPORT GROUP	\$ 197.00		Workfit mat and conversion for HQ staff and cables for Cliff S. Contact Kim Milburn 512-389-8111			E	R01 Spot Purchase under \$5,000
466913	LEWS WELDING SERVICE	\$ 20.00		Welding services for welding ends of replacement cables for EF boat to prevent fraying/rusting-used on property#189979			E	R01 Spot Purchase under \$5,000
221638	ABSOLUTE WASTE SERVICES	\$ 123.76	\$ 742.56	Trash collection service at the Inland Fisheries District I-E office in Mathis for the period 9/1/10 - 8/31/11.	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Cell phone service for the District I-C office in San Angelo - 325-277-4519 - for the period 9/1/10 - 8/31/11 to be paid monthly using Mastercard. Claiming telecommunications Services Exemption from DIR.					
221608	WEST CENTRAL WIRELESS	\$ 56.50	\$ 600.00	FY2011 SOLID WASTE SERVICES - 9/1/2011-8/31/2012	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
218767	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,998.96	\$ 4,998.96	Trash and Refuse Collection Service for Sea Rim State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
216102	SPRINT WASTE SERVICES LP	\$ -	\$ 1,463.88	HELP WANTED ADVERTISEMENT FY2010 & FY2011, FOR PARK HOST AT BOTH SITES	29-MAR-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
215960	WORKAMPER INC	\$ 160.00	\$ 560.00	ANNUAL ALARM MOINTORING	01-JAN-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209085	GRAYSON PRO-TECH INC	\$ 192.50	\$ 385.00	FY 2010 Water samples/ testing conducted as per TCEQ/EPA (monthly and weekly testing at water plants #1 and #2 at Brazos Bend State Park	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
207075	ENVIRODYNE LABORATORIES INC	\$ 513.00	\$ 2,546.00	MONITORING SERVICE AT BENTSEN WBC HEADQUARTERS	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
203719	SUPERIOR ALARMS	\$ 650.00	\$ 1,560.00	Storage Space Lease - College Station	01-JUN-09	31-MAY-11	E	R01	Spot Purchase under \$5,000
194067	SMSC PROPERTIES LLC	\$ 1,560.00	\$ 1,560.00	BOAT STORAGE LEASE - Port Isabel	01-SEP-08	31-AUG-12	E	R01	Spot Purchase under \$5,000
157551	PORT ISABEL PARK CENTER INC	\$ 3,400.00	\$ 14,400.00	security alarm monitoring, palmetto sp 9/1/10 - 8/31/11	01-FEB-06	31-JAN-12	E	R01	Spot Purchase under \$5,000
221582	B ALERT SECURITY SYSTEMS	\$ 324.00	\$ 324.00	Meals for TDCJ inmate crew @ HCSNA	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220437	RUNNING R RANCH LLC	\$ 1,853.50	\$ 4,950.00	Satellite service for Communications Division/Media Productions	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
196883	DISH NETWORK SERVICE LLC	\$ 77.57	\$ 383.76	Guided Hunt Package to be awarded as BTTH prizes	01-SEP-08	31-AUG-11	E	R01	Spot Purchase under \$5,000
221988	MAXWELL INVESTMENTS LLC	\$ 5,000.00	\$ 5,000.00	IFS PO# 210586 - PROPANE	05-AUG-10	31-MAY-11	E	R01	Spot Purchase under \$5,000
400128	STAR PROPANE	\$ 1,699.67		IFS PO# 222826 Pelican Case for Andra Clark (IT)			P	R01	Spot Purchase under \$5,000
400134	B & H FOTO & ELECTRONICS CORP	\$ 171.00		221059 - hiking medallions and mag			E	R01	Spot Purchase under \$5,000
400168	FOCUS ON SOUVENIRS	\$ 1,575.00		IFS PO 221570 RENTAL			E	R01	Spot Purchase under \$5,000
400219	SANITATION SOLUTIONS INC	\$ 414.00		223021 REPLACEMENT CHAIN			E	R01	Spot Purchase under \$5,000
400271	WHEEL A RAMA INC	\$ 1,183.98		216078 monthly rental, handicapped portable toilet			E	R01	Spot Purchase under \$5,000
400294	DAN & KERI BACHMAN INC DBA AJON CHEMICAL CAN	\$ -		MONTHLY LAWN MOWING SERVICES 220425			E	R01	Spot Purchase under \$5,000
400717	FRIDAY'S LAWN MOWING	\$ 360.00		Land Acquisition - San Jacinto			E	R01	Spot Purchase under \$5,000
400760	MATAGORDA COUNTY TITLE CO LLC	\$ 2,322.32		221847-Herbicide for MTREP			E	R01	Spot Purchase under \$5,000
401053	RED RIVER SPECIALTIES INC	\$ 4,995.00		222583 REIMBURSEMENT TO F. ROSSETT			E	R01	Spot Purchase under \$5,000
401091	FRANCES RENDON-ROSSETTE	\$ 149.00		IFS PO#222109 SERVICE 500			E	R01	Spot Purchase under \$5,000
401108	PRINT BRANDS INC	\$ 3,306.00		TSHIRTS PRINT			E	R01	Spot Purchase under \$5,000
401539	FELIPE CAMACHO	\$ 89.00		222315 REIMBURSEMENT TO FELIPE CAMACHO			E	R01	Spot Purchase under \$5,000
401646	HOME DEPOT	\$ 4,954.60		Tile; MR5636/Inks Lake SP ROOM RENTAL FOR IS RETREAT; SERVICE PERIOD SEPTEMBER 27 THROUGH OCTOBER 1, 2010			E	R01	Spot Purchase under \$5,000
401711	CANYON OF THE EAGLES LTD	\$ 625.00		REMOVAL OF SLUDGE FROM PROPERTY #997-228			E	R01	Spot Purchase under \$5,000
401832	JACKY LACKEY SEPTIC SERVICE	\$ 825.00		IFS PO# 210386 CELLULAR SERVICE FOR SHARE LUNKER			E	R01	Spot Purchase under \$5,000
401891	VERIZON WIRELESS SERVICES LLC	\$ -		IFS PO 213743 PROMOTIONAL ITEMS			E	R01	Spot Purchase under \$5,000
401998	JJ SKWARD	\$ -		220757 - stock tank is needed to provide			E	R01	Spot Purchase under \$5,000
402064	MURTEX COMPANY	\$ 8.25		BIS Services	01-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402119	ORA APPS INC	\$ -	\$ 5,000.00	Waste removal for fiscal year 2011 at the Perry R. Bass MFRS. TPWD contact is Cindy Gibbs 361-972-5483			E	R01	Spot Purchase under \$5,000
402198	TL SERVICE	\$ 1,800.00		222009 ESTIMATE TO REPAIR GAME WARDEN PATROL BOAT			E	R01	Spot Purchase under \$5,000
402234	RUSSELL SPARKS	\$ 180.00		MOTOR PROPELLER			E	R01	Spot Purchase under \$5,000
402302	THE C D HARTNETT COMPANY	\$ 1,044.44		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
402304	KAINER PEST CONTROL	\$ 1,325.00		Pest control service, Monument Hill/Kreische Brewery			E	R01	Spot Purchase under \$5,000
402331	TITAN WIRELESS LLC	\$ 199.00		Taylor Blackwell- Routerboard 433			D	R01	Spot Purchase under \$5,000
402348	TEXAS RECREATION & PARK SOCIETY INC	\$ 65.00		TRAPS Membership renewal for Iris Neffendorf			E	R01	Spot Purchase under \$5,000
402395	ACM BODY & FRAME INC	\$ 2,537.95		body and frame repair to wrecked motor pool vehicle - property# 181089 - NTE \$5000.00			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402396	STROUHAL TIRE RECAPPING PLANT INC	\$ 2,237.64		TIRES			E	R01	Spot Purchase under \$5,000
402792	AT&T MOBILITY II LLC	\$ -		IFS PO # 209135 - AIR CARD SERVICE CHARGES FOR E.NOTTINGHAM			E	R01	Spot Purchase under \$5,000
402812	EL CAMPO REFRIGERATION & RESTAURANT SUPPLY INC	\$ 508.15		Repairs to the Hoshizaki KM-900MAH Ice Machine.			E	R01	Spot Purchase under \$5,000
403011	M & G TRAILER RANCH INC	\$ 789.45		Install gooseneck on 2011 F350, prop # 186-376 & install plug in bed for 5th wheel.			E	R01	Spot Purchase under \$5,000
403150	MUSTANG PROPANE INC	\$ -		Propane for residential heating at Fresno Ranch			P	R01	Spot Purchase under \$5,000
403299	CPR SAVERS & FIRST AID SUPPLY	\$ 1,385.82		First Aid Supplies for 56th Cadet Class			E	R01	Spot Purchase under \$5,000
403511	ROBSTOWN HARDWARE COMPANY	\$ 2,227.85		Mower and shredder parts for 2 John Deere Flail Mowers (no P/Ns) and John Deer Shredder MX10 (no P/N) at Lake Corpus Christi SP.			E	R01	Spot Purchase under \$5,000
403577	GARRY L PARKER	\$ 995.00		payment for training at 2010 Winter Safety Conference at Austin Omni SouthPark			E	R01	Spot Purchase under \$5,000
403778	FEDEX GOVERNMENT SERVICES	\$ 13.00		FED-EX Bill for International Customs Charges for IFS PO# 222406			E	R01	Spot Purchase under \$5,000
404035	COASTLINE TRAILER MFG INC	\$ 2,800.00					E	R01	Spot Purchase under \$5,000
404071	BEN E KEITH COMPANY	\$ 1,693.15		Boat Trailer for LE Reg 10, Dist 5 FOOD ORDER FOR UPCOMING EVENT, DELIVERY ON OCTOBER 12TH			E	R01	Spot Purchase under \$5,000
404072	BEN E KEITH COMPANY	\$ 1,901.70		FOOD ORDER FOR DELIVERY OF OCTOBER 8, 2010			L	R01	Spot Purchase under \$5,000
404105	COOPERATIVE NA SHOTGUNNING EDUCATION PROGRAM	\$ 3,000.00		membership fees for the agency, membership dates: January 1, 2011 - December 31, 2011			E	R01	Spot Purchase under \$5,000
404269	PATHMARK TRAFFIC PRODUCTS OF TEXAS	\$ 550.00		NINETY-TWO (92) PIECE SIX (6) INCH CHARACTERS BRASS STENCIL FOR MARKING TRAFFIC AND PARKING AREAS AROUND THE TEXAS PARKS AND WILDLIFE DEPARTMENT HEADQUARTERS COMPLEX AT 4200 SMITH SCHOOL ROAD, AUSTIN, TEXAS VENDOR CONTACT LINDA ANDERSON			E	R01	Spot Purchase under \$5,000
405156	HUTCHINSON CONTRACTING INC	\$ 225.00	\$ 225.00	Aerobic septic system inspections, Govt. Canyon	19-DEC-10	19-DEC-11	E	R01	Spot Purchase under \$5,000
405220	TESSCO INC	\$ -		213259-Freight - ref #400947 - vendor inactivated			D	R01	Spot Purchase under \$5,000
405235	ANCHOR COMPUTER INC	\$ 89.04		National change of address for Cathy Hamby			D	R01	Spot Purchase under \$5,000
405516	CARVIN CORPORATION	\$ 3,600.99		PORTABLE INTEGRATED 500 WATT PUBLIC ADDRSS SYSTEM- CUSTODIAN JAMES RICE			E	R01	Spot Purchase under \$5,000
405711	HENRY CRAWFORD	\$ 240.35		Volunteer Reimbursement - Buffalo Soldier Program - Henry B. Crawford			E	R01	Spot Purchase under \$5,000
406007	TITAN WIRELESS LLC	\$ 68.45		Wireless equipment for Taylor Blackwell (IT)			D	R01	Spot Purchase under \$5,000
406094	BEN E KEITH COMPANY	\$ 1,231.42		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
406314	BUILDING IMAGE GROUP INC	\$ -		wayfinding signs for Austin HQ and Building D Warehouse			E	R01	Spot Purchase under \$5,000
406597	RL ELDRIDGE CONSTRUCTION INC	\$ 1,500.00		Crushed Blue Rock Material (Stone) for Park Host Sites at Sea Rim State Park			E	R01	Spot Purchase under \$5,000
406844	MARKS PLUMBING PARTS	\$ 2,807.34		**MR4497** REPLACEMENT SHOWERHEADS AND RELATED PARTS FOR TRAILER LOOP RESTROOM, P/N 895769 AT GOLIAD SP IN GOLIAD			E	R01	Spot Purchase under \$5,000
406851	ANCHOR COMPUTER INC	\$ -		National Change of Address processing for Cathy Hamby			D	R01	Spot Purchase under \$5,000
406931	TEXAS ACADEMY OF SCIENCE	\$ 1,150.00		Registration fee for the 2011 Texas Academy of Science, 114th Annual Meeting			E	R01	Spot Purchase under \$5,000
407232	FRANKLIN BRONZE PLAQUES	\$ 3,332.00		Custom Bronze Plaque - Commemorate Battle of San Jacinto			E	R01	Spot Purchase under \$5,000
407271	ALL PUMP & EQUIP CO	\$ 3,788.80		New Hydromatic S4F300, 3 HP Pump for Sewer System at Stephen F. Austin State Park			E	R01	Spot Purchase under \$5,000
407368	ROBERT PATTEN	\$ 800.00		Argonaut flow equipment base for Yi Shen.			E	R01	Spot Purchase under \$5,000
407388	INTERNATIONAL REGIONAL MAGAZINE ASSOCIATION	\$ 700.00		Entry fee			E	R01	Spot Purchase under \$5,000

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407407	BOBS BEAUTY SUPPLY	\$ 757.00		HUMAN HAIR WIGS TO REPLACE 30 YEAR OLD WORN OUT WIGS ON LIFESIZE MODELS AT SEMINOLE CANYON			E	R01	Spot Purchase under \$5,000
407498	ROLLING FRITO LAY SALES LP	\$ 170.35		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
407499	TITAN WIRELESS LLC	\$ 258.05		Wireless equipment for Tony Vonne (IT)			D	R01	Spot Purchase under \$5,000
407544	DAVID L FUSTON	\$ 1,237.50		Veterinary Services for Caprock Canyons State Park			E	R01	Spot Purchase under \$5,000
407897	CONCHO CARTRIDGE COMPANY INC	\$ 550.00		Ammo			E	R01	Spot Purchase under \$5,000
408118	TAP WORLDWIDE LLC	\$ -		WINCHES AND MOUNTING BRACKETS FOR REGION V WARDENS FOR LOADING LE ATVS			E	R01	Spot Purchase under \$5,000
408285	BEN E KEITH COMPANY	\$ 1,149.44		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
408528	LADDIES ELECTRIC COMPANY LP	\$ 2,394.28		Electrical work at Regional office barn/storage			E	R01	Spot Purchase under \$5,000
408707	MOBILE THRONES LLC	\$ 500.00		rental of portable toilets at ft richardson			E	R01	Spot Purchase under \$5,000
408902	THE C D HARTNETT COMPANY	\$ 1,384.16		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
409351	ANGELA S REED	\$ 15.00		Reimbursement for Angela Reed - March 30, 2011			E	R01	Spot Purchase under \$5,000
409503	HIKE AMERICA	\$ 982.90		Hiking stick medallions for resale			E	R01	Spot Purchase under \$5,000
409546	TEXAS PRODUCTS	\$ 793.50		TEXAS THEMED PRODUCTS- CARDS,MUGS,JEWELRY AND TOTES FOR RESALE			E	R01	Spot Purchase under \$5,000
409853	GRAHAME L JONES	\$ 90.00		Employee Reimbursement for 2011 FBINAA Membership Dues			E	R01	Spot Purchase under \$5,000
409881	CAPITAL PRINTING CO LTD	\$ 1,648.65		Job #110569 - 2011 Urban Wildlife Conference Program			E	R01	Spot Purchase under \$5,000
410240	AMERICAN TIRE DISTRIBUTORS	\$ 3,534.36		TIRES			E	R01	Spot Purchase under \$5,000
410291	CENTER MOTOR COMPANY	\$ 6,135.63		TRANSMISSION REPAIR FOR STATE GW PATROL TRUCK, PROPERTY # 178403			E	R01	Spot Purchase under \$5,000
410350	THE WOOD MILL	\$ -		Replace Door Closer Men's restroom at Bentsen RGV SP			E	R01	Spot Purchase under \$5,000
410447	DANNY CHESTER CLUTE	\$ 12.00		Reimbursement for pesticide applicator license for park employee			E	R01	Spot Purchase under \$5,000
410484	TXTX LLC DBA TAKE 3	\$ 869.00		REPLACEMENT BUMPER FOR 2011 CHEVY SUBURBAN FOR CEDAR HILL			E	R01	Spot Purchase under \$5,000
410495	EAST TEXAS ALARM INCORPORATED	\$ 242.00	\$ 264.00	Alarm monitoring service at the Rusk Regional Law Enforcement Office.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410673	HIERHOLZER ENGINEERING INC	\$ 3,007.00		Purchase and Installation of Alarm Panels for Sewer Line Project MR5605			E	R01	Spot Purchase under \$5,000
410675	SB PROMOTIONS	\$ 964.00		Merchandise purchased for resale @ Lost Maples SNA - T-Shirts			E	R01	Spot Purchase under \$5,000
411072	JUSTIN STEVENTON	\$ 960.00	\$ 960.00	Distressed Washed Arch CyberTracking Software Maintenance for Peggy Osburne (WL)	09-JUN-11	31-AUG-11	D	R01	Spot Purchase under \$5,000
411251	NAVARRO COUNTY	\$ -		Easement Filing for TPWD/Tarrant Regional Water District for Wetland's Project			E	R01	Spot Purchase under \$5,000
411319	THOMSON REUTERS INC	\$ 599.85		Endnote ENX4 software for Margaret Scarborough (CF)			D	R01	Spot Purchase under \$5,000
411427	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,494.40	\$ 3,494.40	FY12 Waste Disposal Services	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411482	BEN E KEITH COMPANY	\$ 1,822.58		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
411537	JIMMY D SHIVELY	\$ 35.00		Reimbursement to Dale Shively for Divers Alert Network Membership. Cannot be paid by proc. card b/c of MCC codes and DAN will not accept POs directly. Signed 474 on file w/ ethics check. Term: 6/1/11 to 12/31/11. PWD 1282 attached.			E	R01	Spot Purchase under \$5,000
411590	AWWS INC	\$ 3,600.00	\$ 3,600.00	FY12 Water testing for Tyler State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412028	BOBBY L SHUPING	\$ 4,420.00		native grass hay for bison at Caprock Canyons State Park			E	R01	Spot Purchase under \$5,000
412050	PRECISION ELECTRICAL CONTRACTOR INC	\$ 2,100.00		Installation of lights and switches at the maintenance building at WAT			E	R01	Spot Purchase under \$5,000
412112	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 1,375.00	\$ 1,375.00	Quarterly pest control service for most park buildings and annual for the others as needed to prevent pests in buildings	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412348	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 90.00		study materials needed for non-commercial pesticide licenst			K	R01	Spot Purchase under \$5,000
412355	WTG FUELS INC	\$ 995.25		Propane for bathhouses & motel at Balmorhea SP			P	R01	Spot Purchase under \$5,000
412535	ALARM SECURITY GROUP LLC	\$ 1,728.00	\$ 1,728.00	FY12 Alarm Monitoring for Govt Canyon SNA	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412680	THE C D HARTNETT COMPANY	\$ 722.92		Grocery products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412760	BEN E KEITH COMPANY	\$ 1,401.52		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
412808	ATOMIC DESIGN LLC	\$ 149.99		Kelly Dziekan - ClassApps survey software support			D	R01	Spot Purchase under \$5,000
413229	CITY OF ABILENE	\$ 2,340.00	\$ 2,340.00	tss & bod sampling for waster water treatment plant. FY2012	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413370	WINDSTREAM COMMUNICATIONS INC	\$ -	\$ 959.76	DSL Internet Services for Fort Boggy State Park - #903/344-1136	15-AUG-11	15-AUG-13	D	R01	Spot Purchase under \$5,000
413699	JOHNSON OUTDOORS MARINE ELECTRONICS LLC	\$ 4,423.98		SIDE SCAN SONARS, HUMMINBURD 1198CSI FOR USE BY STATE GAME WARDENS IN RECOVERY OPERATIONS			E	R01	Spot Purchase under \$5,000
413832	TEX STAR CONSTRUCTION	\$ 980.00		Chris Deichmann - painting and sheetrock repair			E	R01	Spot Purchase under \$5,000
413882	LE ROY SCHROEDER CONTRACTOR INC	\$ 2,401.00		gravel needed to complete minor repair project 5233, replacement of pit toilets on trailway. gravel not available from tibh, tci, or state term contract. vendor is in good standing with epis and the comptroller.			E	R01	Spot Purchase under \$5,000
414153	CAPT KIRK'S MARINE SERVICE INC	\$ 4,999.99		Boat for Beaumont game wardens OVERNIGHT DELIVERY SERVICE FOR FY2012 (CUSTOMER 141809)			E	R01	Spot Purchase under \$5,000
414234	LONE STAR HOLDINGS LLC	\$ 613.62	\$ 1,000.00		01-SEP-11	31-OCT-12	E	R01	Spot Purchase under \$5,000
414294	TRANSPORT BOATS INC	\$ 3,465.00		120-A1 - Boat outboard motors, trolling motors and accessories for the Corpus Christi Field Station.			E	R01	Spot Purchase under \$5,000
414298	WA ROBBINS CONSTRUCTION CO INC	\$ 4,550.00		Carpet and vinyl replacement at onsite housing. HUB vendor.			E	R01	Spot Purchase under \$5,000
414375	STONE CAMPER SALES INC	\$ -		secured truck bed cover for new program F350 property # 189124			E	R01	Spot Purchase under \$5,000
414419	HOLT COMPANY OF TEXAS	\$ 629.88		Parts and Supplies for Boats / Motors for R/V Kemp ppty#129531			E	R01	Spot Purchase under \$5,000
414533	DAVID SIKES	\$ 1,350.00		Article: Flounder for the June 2012 issue of TPW magazine - rights to publish			E	R01	Spot Purchase under \$5,000
415108	DIALTONESERVICES LP	\$ 604.17	\$ 850.00	Satellite phone for Black Gap WMA, Elephant Mountain WMA, Sierra Diablo WMA all in WL Region 1 and Matagordan Island WMA in Region 4.	01-SEP-11	31-AUG-13	D	R01	Spot Purchase under \$5,000
415140	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,526.10	\$ 4,526.10	PORTABLE EVAPORATIVE COOLERS FOR GOOSE ISLAND, LAKE CORPUS, LAKE TEXANA, MUSTANG AND RESACA DE LA PALMA STATE PARKS.	30-AUG-11	30-SEP-11	E	R01	Spot Purchase under \$5,000
415160	SMITH PUMP COMPANY INC	\$ 2,554.00		**PREV MAINT**REPLACEMENT GRINDER PUMPS FOR LIFT STATION AT ESTERO LLANO GRANDE SP			E	R01	Spot Purchase under \$5,000
415169	SHI GOVERNMENT SOLUTIONS INC	\$ 172.00		computer fonts for Creative & Interactive Services to use in publications and TPWD website -			D	R01	Spot Purchase under \$5,000
415171	BITNER CASH REGISTERS	\$ 29.65		SPOT PURCHASE UNDER \$250, NOT AVAILABLE ON DIR			E	R01	Spot Purchase under \$5,000
415486	TIBH INDUSTRIES INC	\$ 51.25		Cash register ribbon.			E	R01	Spot Purchase under \$5,000
415687	WTG FUELS INC	\$ 3,375.68		VuRyte workstation document stand, ref. order # 10132503			P	R01	Spot Purchase under \$5,000
415721	AEP TEXAS CENTRAL COMPANY	\$ 1,435.00		Propane for Indian Lodge			E	R01	Spot Purchase under \$5,000
415743	ROLLING FRITO LAY SALES LP	\$ 54.91		P#132827 - AEP TO RAISE TRASNFORMER TO GRADE LEVEL AT LAKE CASA BLANCA STATE PARK			E	R01	Spot Purchase under \$5,000
415918	BIO TEK INSTRUMENTS INC	\$ 3,202.64		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416141	WESTERN STATES FIRE PROTECTION	\$ 1,984.00		Service agreement for automatd pipettor which are used in the genetics laboratory. Service agreement is from 10-15-2011 to 10-15-2012. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
416669	TOMMY R MAYFIELD	\$ -		YEARLY INSPECTION OF THE FIRE SAFETY ALARM SPRINKLER SYSTEM AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
416731	GT DISTRIBUTORS INC	\$ 4,719.69		Reimbursement for CDL Renewal			E	R01	Spot Purchase under \$5,000
				Police equipment			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
416790	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,675.20		PDF Mustang Life vests			E	R01	Spot Purchase under \$5,000
416801	SCHEEL WATER PUMP SERVICE	\$ 185.00		Inspection of Water Plant Control Panel rebar and other supplies needed for pole barn at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
416951	MCCOYS BUILDING SUPPLY CENTER	\$ 4,474.92					E	R01	Spot Purchase under \$5,000
417097	INTERBORO PACKAGING CORP	\$ -		TRASH BAG LINERS NEEDED FOR MAINTENANCE AT LAKE LIVINGSTON ESTIMATE TO REPAIR SIDE PANEL, REAR CORNER OF STATE GW PATROL TRUCK, PROPERTY # 178431			E	R01	Spot Purchase under \$5,000
417268	JERRY'S AUTOMOTIVE	\$ -		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
417386	ROLLING FRITO LAY SALES LP	\$ 139.85		Propane for heating/operations of facilities at Hueco Tanks State Park & Historic Site			E	R01	Spot Purchase under \$5,000
418134	FLORES GAS CO INC	\$ 1,935.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			P	R01	Spot Purchase under \$5,000
418404	BEN E KEITH COMPANY	\$ 1,317.25		flood light fixtures needed for outside building a & c			L	R01	Spot Purchase under \$5,000
418714	ECO INDUCTION SYSTEMS LLC	\$ 847.76		Don Hume Leather Belt Products - Holster - Belt Keeper - Handcuff Case - SP Law Enforcement Academy			E	R01	Spot Purchase under \$5,000
418961	LAWMEN'S & SHOOTERS SUPPLY	\$ 1,295.00		COM: Outreach--Evaluation workshop presented to TPWD staff.			E	R01	Spot Purchase under \$5,000
419082	CHERYL BOYETTE	\$ 1,000.00					E	R01	Spot Purchase under \$5,000
419141	CASCADE FIRE EQUIPMENT COMPANY	\$ 3,504.02		WILDLAND FIRE PROGRAM- EQUIP & SUPPLIES			E	R01	Spot Purchase under \$5,000
419370	GALLS LLC	\$ 372.00		CPR Masks			E	R01	Spot Purchase under \$5,000
419478	TITAN WIRELESS LLC	\$ 65.00		Tony Vonne- 751u wireless access point			D	R01	Spot Purchase under \$5,000
419479	CAPITAL PRINTING CO LTD	\$ 1,332.60		Exact Reprint - Job #120177 - 2012 Summer Day Camps Flyer for San Jacinto Battleground and Battleship TEXAS SHS			E	R01	Spot Purchase under \$5,000
419623	BEN E KEITH COMPANY	\$ 1,727.85		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
419844	RUTH HOYT	\$ -		Advertising in new e-book that will feature Bentsen RGV SP			E	R01	Spot Purchase under \$5,000
420141	BEN E KEITH COMPANY	\$ 1,595.52		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420171	RECREATIONAL EQUIPMENT INC	\$ 3,300.00		Tents - 6 Person Camp Domes - Texas Outdoor Family			E	R01	Spot Purchase under \$5,000
420313	MCNICHOLS CO	\$ 4,819.00		Aluminum sheets for the construction of drain screens at TFFC			E	R01	Spot Purchase under \$5,000
420384	REA MACHINE SHOP	\$ 388.00		Estimate to repair outboard motor for safe and proper operation. Property # 168123; 25 HP Mercury. Contact name Pat Canan at 940-723-7327.			E	R01	Spot Purchase under \$5,000
420408	AFFORDABLE TREE SERVICE	\$ 200.00		Motor taken in for estimate 3/8/12 end work date 3/30/12			E	R01	Spot Purchase under \$5,000
420544	CANON SOLUTIONS AMERICA INC	\$ 2,189.65		Tree trimming service.			E	R01	Spot Purchase under \$5,000
420637	RECREATIONAL CONSULTANTS OF TEXAS LLC	\$ 2,356.00		Payment for copiers within Region 4 due to not being cancelled on time. Contract no. 985-26			E	R01	Spot Purchase under \$5,000
420677	TEXAS STATE DIRECTORY INC	\$ 698.80		Mulch wood fiber for playgrounds			E	R01	Spot Purchase under \$5,000
420898	C&G WHOLESALE	\$ 3,261.80		2012 TX STATE DIRECTORY & LEGISLATIVE HANDBOOKS FOR WL DIVISION			E	R01	Spot Purchase under \$5,000
420940	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 150.00		OPTICS-TRANSMISSION HOLOGRAPHY			E	R01	Spot Purchase under \$5,000
421044	PEPSI BOTTLING GROUP LLC	\$ 673.18		2012 Procurement Connection Seminar HUB Booth			E	R01	Spot Purchase under \$5,000
421091	KENNETH POLLARD	\$ 256.67		Soft drinks, energy drinks & water for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421266	TEXAS HILL COUNTRY TRAIL REGION	\$ -		Program travel reimbursement for Ft. McKavett Western Heritage Days			E	R01	Spot Purchase under \$5,000
421776	GT DISTRIBUTORS INC	\$ 3,978.00		Buffalo Soldier programming advertising in Texas Hill Country Trail Region map			E	R01	Spot Purchase under \$5,000
422010	COCA COLA ENTERPRISES INC	\$ 992.80		Police Equipment			E	R01	Spot Purchase under \$5,000
422049	WHITE CONSTRUCTION COMPANY	\$ 1,554.89		Resal Items For Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
				repair to back door at Tech office (596040) and walkway concrete			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422057	DORIAN GIBSON	\$ -		Services: Educational/Training services provided by Dorian Gibson for TPWD Coastal Expo event: Matagorda, May 10-11th, 2012, plus assistance with set-up/tear-down.			E	R01	Spot Purchase under \$5,000
422155	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 445.72		Flags ~ Burn Ban & American, for display in Park			E	R01	Spot Purchase under \$5,000
422159	BACKYARD OASIS	\$ 4,999.00		Labor, parts materials to install harness to existing pool property# 997769 at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
422176	WEST TEXAS CONTRACTORS	\$ 4,750.00		labor & equipment to remove existing asphalt & haul off site			E	R01	Spot Purchase under \$5,000
422575	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,782.00		COM: EDU: TRAILER FOR J. CAUGHN FOR HE			E	R01	Spot Purchase under \$5,000
422640	ROY FISHER	\$ 64.94		Employee Reimbursement to employee - Roy Fisher - for purchase of wet suit for use in Swift Water Training exercises			E	R01	Spot Purchase under \$5,000
422721	EMI SPORTSWEAR INC	\$ 3,300.00		Adult & childres Tee-shirt with name drop of park for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
422878	NATURE WATCH	\$ 2,254.00		Animal pelts needed for youth animal tracking journals and interpretive activity			E	R01	Spot Purchase under \$5,000
423248	PEPSI BOTTLING GROUP LLC	\$ 569.97		Soda, sports drinks, Aqua Fina water for resale and restock vendor provided cooler at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423332	BRIGADIER HOMES OF WACO INC	\$ 5,000.00		Move office building from Somerville to DundeeFH			E	R01	Spot Purchase under \$5,000
423465	THOMAS REPROGRAPHICS INC	\$ 3,573.00		Vinyl Banner and Barracuda Banner Stands - Barbara Parmley			E	R01	Spot Purchase under \$5,000
423528	CRISTINA M LOPEZ	\$ 550.00		Outdoor Activity of the Month - Talent Services			E	R01	Spot Purchase under \$5,000
423595	KENNETH M CAVE	\$ 225.00		COM: MPR - FY12: pics for online Hunter Ed course			E	R01	Spot Purchase under \$5,000
423747	REPUBLIC WASTE LIMITED PARTNERSHIP	\$ -	\$ 1,139.64	FY13 SOLID WASTE REMOVAL SERVICES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423817	CASEY A GALLAGHER	\$ 2,104.93		Paint Analysis - Lockhart SP - Bonham SP - Mother Neff SP - Dennis Gerrow			E	R01	Spot Purchase under \$5,000
424019	PRECISION CAMERA LP	\$ 198.89		(1) Samson H2n recorder for Diana Foss - Houston Urban office			E	R01	Spot Purchase under \$5,000
424261	S AND D COMMERCIAL SERVICES LLC	\$ 1,000.00		P# 125302 - TANK PUMP OUT			E	R01	Spot Purchase under \$5,000
424290	PEPSI BOTTLING GROUP LLC	\$ 517.16		Restock vendor provide coolers w Pepsi soda, Aqua Fina water, juice drinks, gatorade for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
424311	TIBB INDUSTRIES INC	\$ 3,316.32	\$ 3,316.32	FY13 Janitorial Services-Reg3- Fisheries-Tyler as stated in specs-period 9/1/12 to 8/31/13-specs attached(same as previous po#412129 for FY12)-contact:Jimmie 903/566-1615 ex.200-services depending if funds available for entire contract term	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424330	OUTPOST POWERSPORTS INC	\$ 4,899.00		Track System Set for Polaris used at J.D. Murphree WMA			E	R01	Spot Purchase under \$5,000
424629	WILLIAM L DRAKE	\$ 3,808.00	\$ 4,680.00	Operation of the Wastewater Treatment Facility at Abilene SP	01-JUN-12	31-OCT-12	E	R01	Spot Purchase under \$5,000
424703	VERNON FIRE & SAFETY EQUIPMENT	\$ 491.55		FY13 Fire Ext Insp & Service	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424870	ACM BODY & FRAME INC	\$ 4,999.08		PINTLE HITCH INSTALLATION FOR R1, R2, R3 & R4 WILDLIFE WMA			E	R01	Spot Purchase under \$5,000
424926	B & H FOTO & ELECTRONICS CORP	\$ 2,534.85		2012 FREIGHTLINER M2106 DUMP TRUCKS. TRUCKS ARE CURRENTLY IN SCOTT SNYDER'S NAME PENDING TRANSFER TO WMA MGRS.			E	R01	Spot Purchase under \$5,000
425170	ABSOLUTE WASTE SERVICES	\$ 55.74	\$ 434.44	Go-Pro Video Cameras - Mt P			E	R01	Spot Purchase under \$5,000
425229	C C LYNCH AND ASSOCIATES INC	\$ 4,560.00		Trash pickup at LE Region 5 District 8 Riviera Boat Barn FY2013 - 9/1/12 - 8/31/13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425230	ESPINOZA STONE INC	\$ 2,145.00		Dissolved oxygen sensor			E	R01	Spot Purchase under \$5,000
425322	VELVIN OIL COMPANY INC	\$ 325.09		Amarillo Flagstone for MR TR6394_0277 at Government Canyon.			P	R01	Spot Purchase under \$5,000
425329	BISHOP DISTRIBUTING INC	\$ 2,675.41		fuel			E	R01	Spot Purchase under \$5,000
425386	RUGGED CCTV LLC	\$ 1,922.58		Camping, fishing tackle, swim floats & toys, water shoe, sun block for resale at Inks Lake SP store.			D	R01	Spot Purchase under \$5,000
				DVR office monitoring system					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
425530	AMIE E TREUER-KUEHN	\$ 37.98		Reimbursement- Amie Treuer-Kuehn			E	R01 Spot Purchase under \$5,000
425567	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,965.00	\$ 2,965.00	WATER TESTING ANALYSIS FOR FY 13 FOR MARTIN CREEK SP	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425568	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,494.40	\$ 3,494.40	Trash Service for FY13 for Martin Creek SP	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425649	FISHER SCIENTIFIC CO LLC	\$ 2,203.28		Microscope			E	R01 Spot Purchase under \$5,000
425700	BAY AREA SERVICE COMPANY	\$ 577.50		Internal repair to make repairs to the air conditioning system located at the state residence at Perry R. Bass MFRS. TPWD contact is Zane Kirsch 361-972-5483.			E	R01 Spot Purchase under \$5,000
425705	SPRINT WASTE SERVICES LP	\$ 931.14	\$ 2,162.28	FY 13: 1 - 8 YARD DUMPSTER WITH WEEKLY PICKUP AND UP TO 4 EXTRA PICKUPS FOR SEA RIM STATE PARK.	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425722	HORNE ENTERPRISES INC	\$ 360.00	\$ 360.00	FY 13 Security system monitoring for Dainorfield SP	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425891	CUSTOM CAMERA COLLECTION	\$ 217.35		Cameras for resale in the TFFC gift shop			E	R01 Spot Purchase under \$5,000
425967	BREWSTER COUNTY	\$ 240.00		One time septic tank inspection fee for Brewster County with regards to the Black Gap WMA -			E	R01 Spot Purchase under \$5,000
426096	HEBRON AUTO REPAIR INC	\$ 2,500.00		REPLACE HUB ASSEMBLY AND FUEL MODULE ON LE VEHICLE (178455) FOR WARDEN MALDONADO			E	R01 Spot Purchase under \$5,000
426099	BELL CONCRETE PRODUCTS CO	\$ 2,850.00		Concrete sand for erosion control at Cooper Lake SS Unit			E	R01 Spot Purchase under \$5,000
426215	SPRINT WASTE SERVICES LP	\$ 2,016.00	\$ 2,016.00	FY 13 PORTABLE TOILET RENTAL AND SERVICES FOR VILLAGE CREEK SP	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
426523	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 3,592.08		Camera and camera equipment for Richard Heilbrun, with Conservation Outreach Staff. Agency Contac Mary Baltierra (512) 389-8111			E	R01 Spot Purchase under \$5,000
426759	AUTO UPFITTERS INC	\$ 333.00		Vehicle floor mats for Lois Balin -			E	R01 Spot Purchase under \$5,000
426998	MONITRONICS FUNDING LP	\$ 540.00	\$ 540.00	Urban Biologist	01-SEP-12	28-FEB-14	E	R01 Spot Purchase under \$5,000
427020	MICHAEL E MCCORD	\$ 215.00		ALARM SERVICE			E	R01 Spot Purchase under \$5,000
427113	BEN E KEITH COMPANY	\$ 1,489.02		employee reimbursement for water license training, Mike McCord Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01 Spot Purchase under \$5,000
427186	RICKEY LYNN SPIVEY	\$ 111.00		Reimbursement for using personal funds to TPWD Employee - Rickey Lynn Spivey, License Number #W00003763 for Renewal of Required Water Operating License in accordance with TCEQ			E	R01 Spot Purchase under \$5,000
427259	MROBERTS SALES CO INC	\$ 1,485.64		Rules/Regulations.			E	R01 Spot Purchase under \$5,000
427378	BWI COMPANIES INC	\$ 2,976.08		bulk frozen food for striped bass			E	R01 Spot Purchase under \$5,000
427386	PEPSI BOTTLING GROUP LLC	\$ -		Specialized fertilizer and grass seed needed for the golf course operation.			E	R01 Spot Purchase under \$5,000
427797	TEXAS FUN MAPS	\$ 75.00		Pepsi- 24-SEPT-2011 MAPS FOR RESALE IN GALVESTON PARK STORE			E	R01 Spot Purchase under \$5,000
427937	BEN E KEITH COMPANY	\$ 2,953.73		COMMERCIAL FOOD ITEMS FOR RESALE AT BBRSP SAUCEDA			E	R01 Spot Purchase under \$5,000
428020	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 152.94		iPad accessories for Melissa Schmidt (IF)			L	R01 Spot Purchase under \$5,000
428344	OLIPHANT'S TREE SERVICE	\$ 500.00		Labor cutting/removal of hazardous tree at Park Manager's residence- Property#895490 at Huntsville State Park			E	R01 Spot Purchase under \$5,000
428620	CSG COMPUTER SUPPORT GROUP	\$ 570.00		WORKFIT STATION, SANDRA GARZA			E	R01 Spot Purchase under \$5,000
429034	THE MANUAL WOODWORKERS & WEAVER INC	\$ 788.46		WALLHANGINGS, PILLOWS AND THROWS FOR CHRISTMAS RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
429134	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 30.64		service plaque for carl orbison's retirement from region 6 state parks			E	R01 Spot Purchase under \$5,000
429561	LU DLUM MEASUREMENTS INC	\$ 3,059.58		Portable radiation detection meter for Environmental Crimes site investigation cases.			E	R01 Spot Purchase under \$5,000
429602	JANILYNN E WEAVER	\$ 200.00		Reimbursement to state employee Janilyn Elaine Weaver for prescription safety glasses			E	R01 Spot Purchase under \$5,000
429609	CHAD H LENOCH	\$ 14.50		REIMBURSEMENT TO STATE EMPLOYEE FOR PURCHASE OF STATE INSPECTION FOR STATE VEHICLE * 222-738			E	R01 Spot Purchase under \$5,000
429785	B AND D TOOL SERVICE INC	\$ 60.00		Fire extinguisher service			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
430012	BEN E KEITH COMPANY	\$ 512.51		COMMERCIAL FOOD ITEMS FOR RESALE AT BBRSP			L	R01	Spot Purchase under \$5,000
430291	ESRI	\$ 1,000.00		Glenn Prater- ArcGIS software maintenance GOODS-Rate Card software upgrade for the US Postal Increase effective on January 27, 2013 for our Integra Postage scale. We use our Postage Scale to compute the amount of Postage needed.			D	R01	Spot Purchase under \$5,000
430570	PITNEY BOWES INC	\$ 315.00		labor and materials for installing receptacles in wet lab at the Perry R. Bass MFRS. TPWD contact is Dusty McDonald 361-972-5483.			E	R01	Spot Purchase under \$5,000
431047	AMG ELECTRIC LLC	\$ 3,900.00		Reimbursement for supplies			E	R01	Spot Purchase under \$5,000
431056	IVONNE R BLANDON	\$ 20.90		Reimbursement of Registration Fees for 2013 Brazos Valley Conference to earn CEU hours for pesticide license for Keith Ahrens, Employee #103934, Lake Somerville Complex, Birch Creek			E	R01	Spot Purchase under \$5,000
431131	KEITH L AHRENS	\$ 35.00		FUEL USED TO MAINTAIN AREA FACILITIES AND DAILY OPERATIONS, UNDER SPL OF 1000 GALS OF EACH FUEL TYPE 405-M1 FROM CPA LETTER DATED 6/7/11,			E	R01	Spot Purchase under \$5,000
431416	WTG FUELS INC	\$ 2,920.60		Reimbursement for gas purchased on personal credit card			P	R01	Spot Purchase under \$5,000
431643	RUTH HERRERA	\$ 25.00		MEN'S AND LADIES T-SHIRTS- BLUEBONNET RHINESTONED TEES, SAUER-BECKMANN FARM TEE, ANTIQUE LETTER PARK TEE, HUMMINGBIRD LADIES TEE, LBJ SEAL TEE AND LBJ FLAG TEE FOR RESALE			E	R01	Spot Purchase under \$5,000
431659	AMERICAS BEST APPAREL INC	\$ 3,980.50		TPWD 50th Anniversary Video			E	R01	Spot Purchase under \$5,000
431856	ROBERT NOLAN GREEN	\$ 2,400.00		Review appraisal for land acquisition adjacent to Alazan Bayou WMA			E	R01	Spot Purchase under \$5,000
432201	WILLIAM S GORDON	\$ 950.00		Estimate to prime the oil system on patrol boat motor - property # 182589 - 115hp Evinrude			E	R01	Spot Purchase under \$5,000
432496	MOOSES MARINE	\$ 45.00		FY13 Replacement door			E	R01	Spot Purchase under \$5,000
432544	TEXOMA BUILDERS SUPPLY CO	\$ 1,950.00		Air handlers for Vaughan Bldg			E	R01	Spot Purchase under \$5,000
433046	AIR PRO INC	\$ 2,385.49		commercial food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
433123	BEN E KEITH COMPANY	\$ 3,222.45		TO MAINTAIN FENCELINE RIGHT OF WAY, NWTf MATCH BUDGET			L	R01	Spot Purchase under \$5,000
433231	HARVEY TRUELOCK DOZER SERVICE	\$ 3,500.00		COM: EDU: HED INCENTIVE AWARDS			E	R01	Spot Purchase under \$5,000
433345	AUSTINTATIOUS ADVERTISING	\$ 2,200.00		Program expense reimbursement for buffalo soldier programming at ITC			E	R01	Spot Purchase under \$5,000
433373	CLIFTON FIFER	\$ 74.25		X-Small Ergonomic Chair for Marilyn Robertson-SP			E	R01	Spot Purchase under \$5,000
433531	NEUTRAL POSTURE INC	\$ 467.51		Merchandise: fishing and swin supplies for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
433571	BISHOP DISTRIBUTING INC	\$ 355.54		Advertising intended to increase awareness of park services and promote visitation.			E	R01	Spot Purchase under \$5,000
433733	LAKE TEXOMA ASSOCIATION	\$ 200.00		Replace fence at Mad Island WMA HQ area			E	R01	Spot Purchase under \$5,000
434170	SOUTH TEXAS FENCING LLC	\$ 2,640.00		non food items needed for the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
434232	BEN E KEITH COMPANY	\$ 575.73		Repair of game warden patrol boat motor, property 179215 - 115hp Evinrude motor			E	R01	Spot Purchase under \$5,000
434421	MOOSES MARINE	\$ 397.96		BODY BAGS AND KITCHEN EQUIPMENT FOR REGION II			E	R01	Spot Purchase under \$5,000
434632	TEXAS FACILITIES COMMISSION	\$ 161.00		DISTRICT II WARDENS			E	R01	Spot Purchase under \$5,000
434674	HPI INTERNATIONAL INC	\$ 158.00		COM: EDU: ACP LOCK CHANGE			E	R01	Spot Purchase under \$5,000
434711	BIG WOODS (USE SUPPL # 151366)	\$ 2,680.00	\$ 2,680.00	2013 - 2014 BTTH - Hog Hunt for Linda Campbell	01-MAY-13	31-MAY-14	E	R01	Spot Purchase under \$5,000
434939	VELVIN OIL COMPANY INC	\$ 180.81		fuel for warden patrol in April 2013 X-Caliber C02 Rifle for Deer Disposition Protocol cases for staff while working deer in various counties.			P	R01	Spot Purchase under \$5,000
435161	PNEU-DART INC	\$ 1,900.00		COM: O&E: NASP GEAR FOR JR MUNOZ			E	R01	Spot Purchase under \$5,000
435259	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 3,286.00		M3904 for Jim Burney - stock replacement			E	R01	Spot Purchase under \$5,000
435314	GAEUC TRADING COMPANY INC	\$ 169.00		COLOR LASERJET PRINTERS - CYNTHIA GIBBS			D	R01	Spot Purchase under \$5,000
435664	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 1,106.40					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				40" Laminator & film, game cameras & Yeti ice chest for ABK. Not available through DIR/TCI/TIBH/TC. Available through HUB vendor.					
436158	BAYTECH SUPPLY INC	\$ 4,280.48					E	R01	Spot Purchase under \$5,000
436362	REGIONAL ORGANIZED CRIME INFORMATION CENTER	\$ 300.00		ROCIC Membership Renewal FY13-FY14			E	R01	Spot Purchase under \$5,000
436363	WHARTON AUTO AND TRUCK PARTS INC	\$ 4,268.40		Purchase of Parts for Grasshopper Mowers, property #176796, 188197, 188097, 180878, 180884			E	R01	Spot Purchase under \$5,000
436549	AUTO UPFITTERS INC	\$ 4,716.97		UPFITTING NEW SPECIAL OPERATIONS VEHICLE PROPERTY # 202923			E	R01	Spot Purchase under \$5,000
436717	ASSOCIATION FOR LIVING HISTORY FARM AND AGRICULTURAL MUSEUMS	\$ 60.00		Annual Membership Renewal to ALHFAM for Barrington Living History Farm			E	R01	Spot Purchase under \$5,000
436925	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		***RIDER 27 \$\$\$ MR6850, REPLACEMENT PARKING STOPS FOR PARKING AREAS (PROPERTY #897044) AT LK CORPUS CHRISTI SP			E	R01	Spot Purchase under \$5,000
436952	REMY'S AUTO SERVICE	\$ 417.82		***RIDER 27 \$\$\$ REPAIRS TO 2002 CHEVY TRUCK, PROPERTY #171574 LOCATED AT BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000
437141	BAILEY TABOR FORD LINCOLN MERCURY LTD DBA BAILEY AUTO PLAZA	\$ 1,857.10		97 Dodge Repairs, RIDER 27 FUNDS, Prop#163024			E	R01	Spot Purchase under \$5,000
437164	GALVESTON COUNTY	\$ 400.00		toll booth tickets - Used by staff to go over the San Luis Pass in Galveston to Freeport-Blue Water Highway			E	R01	Spot Purchase under \$5,000
437308	GT DISTRIBUTORS INC	\$ 1,691.55					E	R01	Spot Purchase under \$5,000
437681	FEW READY MIX CONCRETE CO	\$ 3,150.00		Labor and materials for concrete to be poured in front of the main building at the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
437858	VS VISUAL STATEMENT INC	\$ 4,999.96		RECON DATA COLLECTOR FOR TS02 TOTAL STATION			E	R01	Spot Purchase under \$5,000
437881	DORIANN GIBSON	\$ 318.00		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Freeport, TX, July 7-8, 2013 plus assistance with set-up/tear-down. Not a term contract service.			E	R01	Spot Purchase under \$5,000
437902	AMERICAS BEST APPAREL INC	\$ 1,875.00		reorder to restock t-shirts that are custom to the park for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
437903	MILLIREN'S ROCKS AND GIFTS	\$ 1,098.00		reorder decorative carved stone and stone jewelry and other decorative stone			E	R01	Spot Purchase under \$5,000
437943	BEN E KEITH COMPANY	\$ 2,502.86		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
438317	CASCADE FIRE EQUIPMENT COMPANY	\$ 4,804.02		TANK 100 GAL, GROUND COVER, FIRE FINDER INFRAREDHEAT DETEC			E	R01	Spot Purchase under \$5,000
438603	B & H FOTO & ELECTRONICS CORP	\$ 1,399.52		Chris Ledford- GoPro Hero3 cameras			D	R01	Spot Purchase under \$5,000
438642	APEX TIRE GROUP INC	\$ 3,117.38		Michelin XDS2 Tires, Balance, and Disposal			E	R01	Spot Purchase under \$5,000
438705	TAYLOR PEST CONTROL INC	\$ 840.00		FY14 PEST CONTROL SERVICES	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438962	PAUL DAVIS PIPE & SUPPLY INC	\$ 4,030.00		TO MAINTAIN AREA FACILITIES, TDCJ BUDGET			E	R01	Spot Purchase under \$5,000
439001	PROVENGO LLC	\$ 2,536.60		100% Multi-UV Ray blocking, protective eyewear for State Game Warden safety - Region II, District IV			E	R01	Spot Purchase under \$5,000
439064	SCHRICK TRAILER SALES LTD	\$ 2,504.00		Shock suspension system, 1 ton flatbed dump truck, Prop#189123			E	R01	Spot Purchase under \$5,000
439184	PRECISION PEST CONTROL	\$ 1,180.00	\$ 1,180.00	QUARTERLY PEST CONTROL SERVICE FOR 6 PARK BUILDINGS AT HUNTSVILLE STATE PARK	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439213	GT DISTRIBUTORS INC	\$ 4,972.35		THERMAL IMAGING DEVICE FOR REGION 4, DISTRICT 5 GAME WARDEN USE			E	R01	Spot Purchase under \$5,000
439283	CINTAS FIRST AID & SAFETY	\$ 479.94	\$ 479.94	COM: EDU: SOFT SIDED FIRST AID KITS FOR O&E VEHICLES	30-JUL-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
439286	LESLIE CUSICK FERNANDES	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum			E	R01	Spot Purchase under \$5,000
439294	SALT FORK CONTRACTING INC	\$ 3,500.00		Ground Spraying of Razor Pro Herbicide on Cooper WMA			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439720	WELLINGTON TRACTOR PARTS INC	\$ 150.00		TO PROVIDE A SAFE AREA FOR CAMPFIRES IN THE CAMPGROUNDS, BTTH BUDGET Replacement Digital Message Repeater equipment in Visitor Center for exhibit operations pour & finish approx 850 s.f. of concrete sidewalk at Balmorhea SP			E	R01	Spot Purchase under \$5,000
439854	VISTA GROUP INTERNATIONAL INC	\$ 2,002.37					E	R01	Spot Purchase under \$5,000
440217	WEST TEXAS CONTRACTORS	\$ 4,950.00					E	R01	Spot Purchase under \$5,000
440318	AUTOMATED BUSINESS SYSTEMS	\$ 395.00		Annual Maintenance Service Agreement Shear Tech LE5950 SN: 692			E	R01	Spot Purchase under \$5,000
440385	DANIEL RAY SMITH JR	\$ 12.00		Employee Reimbursement for Pesticide License Renewal. Contact: Barbara Bernard, (409) 736-2551 Ext. 21			E	R01	Spot Purchase under \$5,000
441018	CDW GOVERNMENT INC	\$ 322.54		Albert El Hage - Vector internal drive			D	R01	Spot Purchase under \$5,000
441022	RED RIVER SPECIALTIES INC	\$ 3,125.10		Herbicides and chemicals required to control invasive species to restore the prairie at San Jacinto Battleground			E	R01	Spot Purchase under \$5,000
441028	TASSCC	\$ 150.00		George Rios- TASSC membership			E	R01	Spot Purchase under \$5,000
441038	KELLY PROPANE & FUEL LLC	\$ 2,387.31		refill bulk fuel tanks			P	R01	Spot Purchase under \$5,000
441202	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 181.54	\$ 500.00	Water well pumping fees for Ray Roberts Lake State Park: JOHNSON BRANCH SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441404	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,634.20	\$ 3,634.20	FY14 WASTE SERVICE FOR MARTIN CREEK LAKE STATE PARK	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441471	ALBERT'S AUTO SERVICE	\$ 690.23		REPLACE LEFT FRONT HUB ASSEMBLY AND ACTUATOR ON PATROL TRUCK, PROPERTY 178430			E	R01	Spot Purchase under \$5,000
441484	IVONNE R BLANDON	\$ 10.16		Reimbursement to employee for hose purchase			E	R01	Spot Purchase under \$5,000
441681	DOUGLAS W WELLS	\$ 62.95		REIMBURSMENT FOR TRAINING			E	R01	Spot Purchase under \$5,000
441748	CORRPRO COMPANIES INC	\$ 1,000.00		inspection of water storage tank for cathodic protection system			E	R01	Spot Purchase under \$5,000
441846	CABELAS WHOLESALE INC	\$ 3,019.80		COM: EDU: BLINDS FOR HED TRAINING			E	R01	Spot Purchase under \$5,000
441922	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ 903.44		(1) Zeiss binoculars for Clayton Wolf - WL Division Director			E	R01	Spot Purchase under \$5,000
442020	PCMG INC	\$ 897.12		MS Project for Dana Reynolds & Mark Mehrens - IT			D	R01	Spot Purchase under \$5,000
442075	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 47.50		SmartBuy order - Laminating sheets for special projects not available from TIBH - purchased under spot purchase limit.			E	R01	Spot Purchase under \$5,000
442210	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 3,361.00		PURCHASE OF BADGE REELS (PRODUCT 704-TR-GRN), CUSTOM PROXIMITY CARDS (PRODUCT PROXIMITY-ALL), ECONOMY STRAP CLIP (PRODUCT 505-A), LANYARD (PRODUCT BL-345-GRN) & YMCKO CARTRIDGE W/ CLEANING ROLLERS -250 (PRODUCT FAR-45000)			E	R01	Spot Purchase under \$5,000
442392	J A M EQUIPMENT SALES AND SERVICES LLC	\$ 2,674.50		Labor, parts and materials to install pump, hoses, vents, control switches & vapor recovery system on fuel tank # 191862			E	R01	Spot Purchase under \$5,000
442428	BEN E KEITH COMPANY	\$ 1,189.09		commerical food for resale at the black bear restaurant Custom boat trailer by HUB/CMBL vendor. Controlled equipment - 20' aluminun boat trailer. This trailer is for a boat that was manufactured by this vendor, 20' Borel, TPWD#			L	R01	Spot Purchase under \$5,000
443065	BOREL BOAT WORKS	\$ 3,750.00		174383.			E	R01	Spot Purchase under \$5,000
443120	WTG FUELS INC	\$ 575.69		propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
443394	STANCOR INC	\$ 4,347.00		Emergency PO for Pumps required to due to leak event on Nov 4, in order to perserve the ship and prevent additional damage to the Battleship TEXAS			E	R01	Spot Purchase under \$5,000
443504	UPTON MICKITS & HEYMANN LLP	\$ 500.00		Half-Day Mediation Fee: Cause No. 10-429-D - Ana G. Ruiz vs. Kevin C. McDonald, The State of Texas and Brannon Paving Company, LTC			E	R01	Spot Purchase under \$5,000
443522	NATIONAL BUSINESS FURNITURE	\$ 627.00		34"x60" case			E	R01	Spot Purchase under \$5,000
443532	KD TIMMONS INC	\$ 2,327.20		800 gallons of unleaded fuel for operations at Fairfield Lake State Park			P	R01	Spot Purchase under \$5,000
444073	NATURE BLINDS LLC	\$ 4,975.00		COM:EDU: HED BLINDS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444485	HUTTON COMMUNICATIONS INC	\$ 298.32		antenna's and adapters needed for galveston state park radios			D	R01	Spot Purchase under \$5,000
444512	WEST TEXAS GAS INC	\$ 2,785.20		PROPANE FUEL FOR HEATING			P	R01	Spot Purchase under \$5,000
444539	AIRBRUSH IMAGES INC	\$ 2,237.76		BUILDINGS AT BBRSP SAUCEDA AND BOTELLA RESIDENCE			E	R01	Spot Purchase under \$5,000
444988	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,001.52		Kids Play Free Billboards					
445068	OTIS TECHNOLOGIES INC	\$ 4,989.11		VACUUM PUMPS AND PUMP REPAIR KITS FOR IDB AND GB AT RAY ROBERTS LAKE SP COMPLEX			E	R01	Spot Purchase under \$5,000
445871	GT DISTRIBUTORS INC	\$ 4,266.72		COM: EDU: HED GUN CLEANING KITS			E	R01	Spot Purchase under \$5,000
445913	SEA ACADEMY INC	\$ -		SUREFIRE FURY TACTICAL LED LIGHT 500 LUMENS AND			E	R01	Spot Purchase under \$5,000
446062	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 78.00		STREMLIGHT SL 20X LED AC-DC- 2 (TWO) SLEEVES FOR THE 17TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP COUNTY, BASTROP, TEXAS			E	R01	Spot Purchase under \$5,000
446338	BUNKLEY ELECTRIC COMPANY INC	\$ 654.52		Captain license-Instruction/Training materials John Mark Hafernick-RV San Antonio			E	R01	Spot Purchase under \$5,000
446385	MIKES MOVING INC	\$ 1,500.00		Corragated boxes for the upper Laguna Madre office personnel			E	R01	Spot Purchase under \$5,000
446403	VELVIN OIL COMPANY INC	\$ 255.69		Additional Electric Service Repairs, Superintendent Residence, Property #895394			P	R01	Spot Purchase under \$5,000
446660	VANESSA S ADAMS	\$ 15.00		Moving fee for relocation of WL personel Clayton Wolf from Fayetteville to Bastrop			E	R01	Spot Purchase under \$5,000
446791	HOME DEPOT	\$ 2,987.68		Fuel for Jan 2014			E	R01	Spot Purchase under \$5,000
447003	DEVALL DIESEL SERVICES LLC	\$ -		Reimbursement for Pesticide License			E	R01	Spot Purchase under \$5,000
447095	GOOD TIMES WOOD PRODUCTS INC	\$ 840.00		PURCHASE OF NEW FLOORING FOR PARK RESIDENCE PROP # 193003 AS PER MR PROJECT 1.B12.EH7370 0289			E	R01	Spot Purchase under \$5,000
447211	TEXAS FORESTRY ASSOCIATION INC	\$ 250.00		internnal repair assesment			E	R01	Spot Purchase under \$5,000
448012	LAVI INDUSTRIES	\$ 4,998.80		Firewood, Pre-bundled, for Resale			E	R01	Spot Purchase under \$5,000
448133	BEN E KEITH COMPANY	\$ 1,342.88		Registration for Danielle Bradley, Ray Roberts SP			E	R01	Spot Purchase under \$5,000
448546	BEN E KEITH COMPANY	\$ 1,458.35		INSTALLATION OF A NEW TAKE A NUMBER SYSTEM IN THE FORT WORTH LAW ENFORCEMENT OFFICE FOR CROWD CONTROL			E	R01	Spot Purchase under \$5,000
448910	MICHAEL E MCCORD	\$ 60.00		commercal food items for the BBR at IL			L	R01	Spot Purchase under \$5,000
448972	BAYTECH SUPPLY INC	\$ 1,297.65		Commercal food items for resale at the Black Bear Restaurant.			L	R01	Spot Purchase under \$5,000
449146	BAYTECH SUPPLY INC	\$ 3,763.00		Reimburse employee, Michael E. McCord, for CDL licensing fees			E	R01	Spot Purchase under \$5,000
449231	COLORADO YURT COMPANY	\$ 3,241.00		Purchase of automatic hanging bucket feeders to be used while dove trapping. Contact: Deanne Gonzales 512-389-4979			E	R01	Spot Purchase under \$5,000
449302	ROLAND ANDERSON	\$ 151.86		RFID wands and ear tags for Big Game protocol cases			E	R01	Spot Purchase under \$5,000
449548	WINSTON WATER COOLER OF FORT WORTH LTD	\$ 4,554.70		Yurt material, warranty consideration, preventative maintance			E	R01	Spot Purchase under \$5,000
449554	JUANS GENERAL CONSTRUCTION INC	\$ 1,000.00		Employee reimbursement for Veritas Transfer/Log Scribe, Purple Indel. Pencils, and Bosch 3ct 5 1/4 in T-Shan (2); tools and supplies needed for construction project at the job site.			E	R01	Spot Purchase under \$5,000
449692	SHIPPS MARINE SERVICE	\$ 4,320.00		Purchase of replacement Water Heater for IDB Day Use Restroom			E	R01	Spot Purchase under \$5,000
449784	TEXAS TREASURES BY PATTI	\$ 791.00		REFERENCE PO#446811 - Remove/Replace Wood Ext Door, at PPO Residence, property #895821			E	R01	Spot Purchase under \$5,000
450213	AMY DENISE JARMON	\$ 240.00		New 2013 Go-Devil BS23SDP (surface drive engine), flotation kit, Tach/Hourmeter/			E	R01	Spot Purchase under \$5,000
				MERCHANDISE FOR RESALE IN PARK STORE-HANDPAINTED GLASSWARE-GLASSES, PLATES AND VOTIVES WITH WILDFLOWER DESIGNS			E	R01	Spot Purchase under \$5,000
				Reimbursement payment to take the Certified Texas Procurement Manager exam.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450280	TLO LLC	\$ 220.75	\$ 1,820.00	ELECTRONIC SUBSCRIPTION - LE COMMUNICATIONS - KEITH GERTH	01-JUN-14	31-MAY-15	D	R01	Spot Purchase under \$5,000
450835	WESTEX CAPITAL LTD	\$ 1,873.50		bulk fuel 500 gallons			P	R01	Spot Purchase under \$5,000
451173	AUTOMATED BUSINESS SYSTEMS	\$ -		Encoder Supplies-Anne Clark/ Fishing supplies for resale in park store			E	R01	Spot Purchase under \$5,000
451761	BISHOP DISTRIBUTING INC	\$ 1,641.41		REIMBURSEMENT TO EMPLOYEE- THOMAS P. SCHUTZ- FOR CCE TRAINING FOR PESTICIDE APPLICATORS RECERTIFICATION			E	R01	Spot Purchase under \$5,000
451782	THOMAS P SCHUTZ JR	\$ 100.00					E	R01	Spot Purchase under \$5,000
451848	MILLER NET COMPANY	\$ 3,130.00		experimental alligator gar nets			E	R01	Spot Purchase under \$5,000
452251	CLASSIC MEDALLICS INC	\$ 315.00		Master Interpreter Pins - RIS Walt Unleaded Gasoline in bulk fuel trailers for GW patrol vessels used in Border Operation at Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
452289	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,228.12					E	R01	Spot Purchase under \$5,000
452414	EWING IRRIGATION PRODUCTS INC	\$ 337.68		EPDM Pond liner for Wildscape Demo at Shelton Lake sequencer disposable supplies to complete assigned project in genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483			E	R01	Spot Purchase under \$5,000
452682	AB SCIEX LLC	\$ 4,759.20		Unleaded gasoline in bulk fuel trailers for GW Patrol Vessels at Hidalgo Co. Border Op			E	R01	Spot Purchase under \$5,000
453149	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,143.77		FY15: Water Analysis Testing for Bonham State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453161	CITY OF SHERMAN	\$ 252.00	\$ 252.00	Camping supplies for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
453170	WILCOR INTERNATIONAL	\$ 3,667.94		Replacement of light systems at US 380 parking lot. Conversion from CFL to LED light systems. HUB VENDOR- ECO INDUCTIONS SYSTEMS, LLC - D/B/A - EIS LIGHTING			E	R01	Spot Purchase under \$5,000
453186	ECO INDUCTION SYSTEMS LLC	\$ 4,665.00		ITV: Purchase from State agency: Two (2) Stalker Dual Moving Police Radar Units.			E	R01	Spot Purchase under \$5,000
453353	TEXAS FACILITIES COMMISSION	\$ 400.00		Repair overhead garage doors			E	R01	Spot Purchase under \$5,000
453591	CHAPMANS GARAGE DOORS INC	\$ 3,480.00		Labor to install Replacement counter tops, MinWells Depot Trailhead RR, prop#996757			E	R01	Spot Purchase under \$5,000
453877	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 4,990.00		Vehicle A/C repairs, PPO Truck, Prop#186269			E	R01	Spot Purchase under \$5,000
454167	STEVE FENTER	\$ 1,303.00		Pool \$, Replacement pool chemical controller for pool at Lockhart SP			E	R01	Spot Purchase under \$5,000
454206	RECREONICS INC	\$ 2,718.03		Hatchery culture equipment and supplies.			E	R01	Spot Purchase under \$5,000
454441	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 2,921.83		Water & Wastewater testing for Region 3 State Parks	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454510	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 450.57	\$ 5,000.00	ALARM MONITORING SERVICE AT RAY ROBERTS LAKE STATE PARK- JOHNSON BRANCH	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454721	DALLAS SECURITY SYSTEMS INC	\$ -	\$ 417.60	Repair of Dell 2155CN map printer at JD Murphree WMA			D	R01	Spot Purchase under \$5,000
454843	M AND A TECHNOLOGY INC	\$ 615.00		Refrigerator for TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
455103	DONS TV AND APPLIANCE INC	\$ 1,593.00		Commerical food items for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
455150	BEN E KEITH COMPANY	\$ 808.75		BULK FUEL PURCHASE AT LOST MAPLES STATE NATURAL AREA			L	R01	Spot Purchase under \$5,000
455258	MAXEY ENERGY COMPANY	\$ 1,136.25					P	R01	Spot Purchase under \$5,000
455294	AMERICAN PACKAGING AND SUPPLY INC	\$ 5,000.00	\$ 5,000.00	COM: OUTREACH: AED POLY BAGS	01-SEP-14	05-NOV-14	E	R01	Spot Purchase under \$5,000
455312	MATLOCK	\$ 2,166.00		Fuel for Park Operations @ Lake Colorado City State Park Workshop for staff on Fish Population Dynamics & Assessment conducted by Dr. Micheal Allen on Sept.9-10th- Contact: Craig Bonds 903/566-1615 ext.201			P	R01	Spot Purchase under \$5,000
455331	ALLEN AQUATICS LLC	\$ 4,999.00					E	R01	Spot Purchase under \$5,000
455403	ATCO DISTRIBUTING COMPANY	\$ 2,826.00		BULK FUEL FOR ATLANTA STATE PARK			E	R01	Spot Purchase under \$5,000
455635	TEXAS ENGINEERING EXTENSION SERVICE	\$ 125.00		Pump and Motor Maintenance Credit Course for Joe Boullion			E	R01	Spot Purchase under \$5,000
455774	LESLIE L BUSH DBA MACROBOTANICAL ANALYSIS	\$ 595.00		IDENTIFICATION ANALYSIS OF MACROBOTANICAL REMAINS - CULTURAL RESOURCES			E	R01	Spot Purchase under \$5,000
455851	DON FORD PLUMBING	\$ 410.00		ARCHEOLOGY LAB Plumbing Services for Residence 895653			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				BRAND SPECIFIC BATTERIES NEEDED FOR WILDLIFE TRACKING COLLARS FOR WHITE TAIL DEER RESEARCH PROJECT DISTRICT 3.					
456015	WEST TEXAS BATTERY CO	\$ 3,038.00					E	R01	Spot Purchase under \$5,000
456571	TEXAS A AND M KINGSVILLE	\$ 250.00		Registration for C. Loeffler & D. Bradsby to attend the "Water, Wildlife, & Wide Open Spaces" Conf. on Nov.20-21, 2014.			E	R01	Spot Purchase under \$5,000
456685	TIPTON MOTORS INC	\$ 2,127.83		INTERNAL REPAIRS for Ford F250 truck prop#183889 custodian Willy Cuptl in Brownsville			E	R01	Spot Purchase under \$5,000
456797	BEN E KEITH COMPANY	\$ 2,326.74		commerical food for resale			L	R01	Spot Purchase under \$5,000
456889	MOUNTAIN GRAPHICS	\$ 840.60		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
457327	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00		TSABAA ANNUAL MEMBERSHIP DUES - FY 2015			E	R01	Spot Purchase under \$5,000
457500	DALE E WEISMAN	\$ 1,350.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457502	NORTH SHORE SUPPLY CO	\$ 3,500.00		Pipe required to restore blister tank sounding tubes to safely determine liquid level within per quote 1130318, so tanks do not have to be entered. Material not available on contract, TCI or TIBH			E	R01	Spot Purchase under \$5,000
457534	REAL TIME PRODUCTS	\$ 1,979.50		Custom embroid tshirt, toys and games, costume rings and bracelets for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
457601	AMERICAS BEST APPAREL INC	\$ 2,407.20		Ringtail Art, Retro Photo t-shirts, and logo backpacks			E	R01	Spot Purchase under \$5,000
457740	SPARE CHANGE MAGNETS	\$ -		Custom Magnets and Ornaments for resale in park store.			E	R01	Spot Purchase under \$5,000
457813	THE BRANDT COMPANIES LLC	\$ 2,526.30		Full maintenance repair to Carrier Centrifugal Chiller per attached proposal #JM92914.			E	R01	Spot Purchase under \$5,000
457852	EMI SPORTSWEAR INC	\$ 737.60		MERCHANDISE FOR RESALE- UNISEX PARK NAMEDROPPED			E	R01	Spot Purchase under \$5,000
458172	TASSCC	\$ 1,500.00		FULL ZIP CRUISER HOODIES IN SMALL,MEDIUM, LARGE, X-LARGE AND XX-LARGE SIZES			E	R01	Spot Purchase under \$5,000
458934	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,592.00	\$ 4,592.00	TASSCC Conference for IT JANITORIAL SERVICE FOR THE FORT REGIONAL OFFICE/SEPTEMBER 1, 2014 TO APRIL 30, 2015	01-SEP-14	30-APR-15	E	R01	Spot Purchase under \$5,000
459033	BETTY D MOSS	\$ 57.00		Employee Reimbursement for CPA certification - Bettv Moss			E	R01	Spot Purchase under \$5,000
459053	COMFORT AIR ENGINEERING INC	\$ 1,065.00		New RTU (Roof Top Unit) Space Sensor with Set Point Adjustment for Building D at TPWD headquarters.			E	R01	Spot Purchase under \$5,000
459092	BAYTECH SUPPLY INC	\$ 1,584.60		HUB Reversible Folding Shower Seat			E	R01	Spot Purchase under \$5,000
459333	AISW INC	\$ 4,457.40		Purchase of Whelen Justic Light Bars and other Accesories LE State Trucks prop# 182470 and 181048			E	R01	Spot Purchase under \$5,000
459473	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		GRINDER PUMPS			E	R01	Spot Purchase under \$5,000
459522	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,702.00		COM: EDU: NASP EQUIPMENT FOR BK & RS			E	R01	Spot Purchase under \$5,000
459914	MICHAEL J GONZALEZ	\$ 500.00		Educational Reimbursement (924-25) Michael J. Gonzalez (Sep 2014 to Jan 2015)			E	R01	Spot Purchase under \$5,000
460469	BAYTECH SUPPLY INC	\$ 2,026.94		HUB Vendor: Purchase of rescue packs and camera for Wyler Aerial Tramway State Park to support interpretive and safety programs.			E	R01	Spot Purchase under \$5,000
460778	CHARLEY SAVVAS	\$ 1,430.00		Stainless steel spear spike custom made for Invertebrate Biologist Ben Hutchins to complete field work. Services to provide labor and material to relocate historic items (2 cannons) and markers with minimal ground impact within the park.			E	R01	Spot Purchase under \$5,000
460949	VEAZEY ENTERPRISES INC	\$ 4,635.00		Rock wall rental for Coastal Expo in Edinburg Feb. 12-13, 2015.			E	R01	Spot Purchase under \$5,000
461009	GIGS INC	\$ 2,800.00		Mike Gore- Xtools Pro 11.1 sw maint			E	R01	Spot Purchase under \$5,000
461137	SHI GOVERNMENT SOLUTIONS INC	\$ 71.00	\$ 71.00	HUB: Concrete steps and grill for Caddo Lake SP	04-FEB-15	31-AUG-15	D	R01	Spot Purchase under \$5,000
461256	RVP CONSTRUCTION, INC.	\$ 4,975.00		LE - wireless access point			E	R01	Spot Purchase under \$5,000
461390	TITAN WIRELESS LLC	\$ 90.00		Solid waste disposal -cleanup			D	R01	Spot Purchase under \$5,000
461512	CITY OF HUNTSVILLE-721371 & 723401	\$ 429.68	\$ 1,000.80	Maintenance Area	13-FEB-15	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
461522	KETCH-ALL COMPANY	\$ 2,328.00		Ketch-all poles for Region 4 Primer and polyurethane. Merchandise will be picked up by staff, no freight charges.			E	R01	Spot Purchase under \$5,000
461599	SHERWIN WILLIAMS	\$ 2,163.00		Purchase of bulk fuel for Lake Whitney State Park			E	R01	Spot Purchase under \$5,000
462077	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,205.86		Reimbursement to employee Jeffery Summy for a Texas Commerical Driver's License Fee			P	R01	Spot Purchase under \$5,000
462197	JEFFREY B SUMMY	\$ 49.00		Flowmeter/Magmeter needed for TFFC Visitor Center Main Exhibit Line			E	R01	Spot Purchase under \$5,000
462543	R&B AQUATIC DISTRIBUTION INC	\$ 1,900.00		COM-MKT: Standard 10' x 10' Booth Rental at FeatherFest 2015, Galveston Island			E	R01	Spot Purchase under \$5,000
462583	GALVESTON ISLAND NATURE TOUR COUNCIL	\$ 40.00		Life Raft Inspection for research vessels Trinity Bay and San Jacinto			E	R01	Spot Purchase under \$5,000
462943	TRIAD MARINE & INDUSTRIAL SUPPLY	\$ 3,805.18		INTERPRETIVE COSTUME ITEMS FOR REGION 4 PARK			E	R01	Spot Purchase under \$5,000
463394	QUARTERMASTER DEPOT	\$ 462.10		On-site services to repair 6 pond liners for TFFC Hatchery			E	R01	Spot Purchase under \$5,000
463464	LONE STAR LINING COMPANY	\$ 1,300.00		Hiking Sticks for Resale in Nails Creek SP Park Store			E	R01	Spot Purchase under \$5,000
463540	KEITH AND JUDY ROSE CANES	\$ 307.50		MPR-FY15: Audio/Video editing labor for PBS TV series	13-APR-15	31-AUG-15	E	R01	Spot Purchase under \$5,000
463816	GREGORY L RISLEY	\$ 720.00	\$ 3,600.00	bulk fuel needed for generator due to shut down of electricity on april 11			E	R01	Spot Purchase under \$5,000
463928	TRUMAN ARNOLD COMPANIES	\$ 834.94		Fuel and diesel for bulk tanks.			E	R01	Spot Purchase under \$5,000
464270	SUN COAST RESOURCES INC	\$ 1,149.71		Carolyn Gonzales- speakers			P	R01	Spot Purchase under \$5,000
464477	CHECKPOINT SERVICES INC	\$ 213.00		Labor and Materials to prep and paint 10' x 30' Sherwin Williams Green Twill on the hallway wall on Floor A2 at TPWD HQ. Work to be performed per attached Estimate #1778 dated 4/29/2015.			D	R01	Spot Purchase under \$5,000
464559	TEX STAR CONSTRUCTION	\$ 745.00		Labor for Cutting/Removal of (5) hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
464615	OLIPHANT'S TREE SERVICE	\$ 1,500.00		Install Air conditioner Heat Pump System at Park Headquarters Property # 895270			E	R01	Spot Purchase under \$5,000
465041	BLAIN SERVICE COMPANY LLC	\$ 4,995.00		Reimbursement to employee for Titan 6 inch Size 8 footwear purchased in lieu of contract footwear due to fit, comfort, or special need per State Parks Uniform Purchasing Procedure SP-Dir-6.F.1.			E	R01	Spot Purchase under \$5,000
465124	HOLLY A SHELLEY	\$ 75.00		Commercial food for resale at the Black Bear Restaurant, Indian Lodge SP			E	R01	Spot Purchase under \$5,000
465194	BEN E KEITH COMPANY	\$ 1,416.24		Propane for Bathhouse, Campground & Motel @ Balmorhea SP			L	R01	Spot Purchase under \$5,000
465285	WTG FUELS INC	\$ 1,365.00		Dozer work needed at Chinati Mts. SP to remove brush that was growing in the roadway and to remove other minor things that were caused by erosion.			P	R01	Spot Purchase under \$5,000
465303	JARRATT DIRT WORK AND PAVING INC	\$ 2,000.00		Repair torn pond liners on TFFC Hatchery Ponds 35 & 36			E	R01	Spot Purchase under \$5,000
465376	LONE STAR LINING COMPANY	\$ 650.00		MBTI and Intro to Type for Indian Lodge June 2015			E	R01	Spot Purchase under \$5,000
465485	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 788.70		GOODS-Diesel fuel for bulk tank.			E	R01	Spot Purchase under \$5,000
465941	OIL PATCH PETROLEUM INC	\$ 3,157.04		Fuel used by research vessels.			E	R01	Spot Purchase under \$5,000
466217	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,469.28		Unleaded Gasoline - Bulk Tank @ Tivoli for GW Patrol Vehicle and Vessels			E	R01	Spot Purchase under \$5,000
220682	SERVICE MASTER PROFESSIONAL BUILDING MAINTENANCE	\$ 3,300.00	\$ 3,300.00	FY11 Weekly Janitorial Service-Tyler-Reg 3-Fisheries-service from 9/1/10 to 8/31/11-contract renewed per origianl po# 156155 setup-detailed specs on previous po#156155 & attached-can be renewed if all parties agree & funds available	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220461	PEREZ PEST CONTROL	\$ 2,200.00	\$ 2,400.00	FY 11 PEST CONTROL SVC FOR VISITOR CTR & MAINT BLDG AT RESACA DE LA PALMA SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219139	HORNE ENTERPRISES INC	\$ 330.00	\$ 360.00	ALARM SECURITY SYSTEM - MONTHLY MONITORING FEE	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
217314	NATIONAL EDUCATIONAL TELECOMMUNICATION ASSOCIATION	\$ 875.00	\$ 875.00	Satellite uplink service for TPW TV series	20-APR-10	15-OCT-10	E	R01	Spot Purchase under \$5,000
216386	EDWIN WATSON	\$ 1,485.00	\$ 1,620.00	Storage space - Brownwood	01-JUN-10	31-MAY-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
214694	WENDLAND AIR CONDITIONING & HEATING	\$ 969.00	\$ 1,938.00	HVAC PLANNED MAINTENANCE FOR TWO 7.5 TON SYSTEMS (NO PROPERTY NUMBER) AT ROCKPORT REGIONAL OFFICE. CONTRACT PERIOD FROM FEBRUARY 1, 2010 THROUGH JANUARY 31, 2012.	01-FEB-10	31-JAN-12	E	R01	Spot Purchase under \$5,000
207276	ORKIN LLC	\$ 845.00	\$ 1,560.00	Exterminating services - FY10 & FY11	01-SEP-08	31-AUG-11	E	R01	Spot Purchase under \$5,000
221044	AIRGAS USA LLC	\$ -	\$ 1,897.36	Compressed gases for use with analytical lab instruments in Environmental Contaminants Lab.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220238	DENNIS MOORE TRUCKING	\$ 400.00	\$ 1,200.00	MONTHLY RENTAL OF HANDI CAP PORTABLE TOILET FOR HORSE PARKING AREA	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222034	HILL COUNTRY PUMP	\$ 1,632.18	\$ 3,600.00	Repair & Maintenance of Windmill Prop # 997243 at Kerr WMA. Necessary for continued maintenance of equipment providing water on the WMA.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400050	EAST TEXAS ALARM INCORPORATED	\$ 2,211.00		Monthly security and fire alarm system monitoring for TFFC Building for FY11			E	R01	Spot Purchase under \$5,000
400087	ANCHOR COMPUTER INC	\$ 1,200.00		221069 BTTH concumer email			E	R01	Spot Purchase under \$5,000
400170	BEN E KEITH COMPANY	\$ 1,872.80		COMMERCIAL FOOD TO PREPARE FOR RESALE IN BLACK BEAR RESTAURANT			L	R01	Spot Purchase under \$5,000
400202	CASCADE FIRE EQUIPMENT COMPANY	\$ 716.00		IFS PO 221550 FIRE PROGRAM CACHE			E	R01	Spot Purchase under \$5,000
400207	EMI SPORTSWEAR INC	\$ 1,064.80		221136 - t shirts for resale at wob			E	R01	Spot Purchase under \$5,000
400227	HIKE AMERICA	\$ 937.95		IFS PO 221626 CUSTOM IMPRINTED HIKING STICK			E	R01	Spot Purchase under \$5,000
400250	J T PRODUCTS INC	\$ 2,774.00		filter sand for exhibits			E	R01	Spot Purchase under \$5,000
400263	YALE UNIVERSITY	\$ -		IFS PO_NUM 221237 Services to provide DNA sequencing			E	R01	Spot Purchase under \$5,000
400306	BAYTECH SUPPLY INC	\$ 3,614.25		221298 - water buoys/anchor			E	R01	Spot Purchase under \$5,000
400334	HERRINGTON PLUMBING	\$ 1,500.00		INTERNAL REPAIR*****PLUMBING TO PARK RESIDENCE PROPERTY #895271			E	R01	Spot Purchase under \$5,000
400605	GATELY PAPER CO	\$ -		IFS PO# 223244 ICE BAGS			E	R01	Spot Purchase under \$5,000
400608	ALPINE POWER WASH	\$ 900.00		222501 Steam Clean Vent A			E	R01	Spot Purchase under \$5,000
400641	EMI SPORTSWEAR INC	\$ -		219634 TSHRTS AND CAPS			E	R01	Spot Purchase under \$5,000
400775	CITY OF ABILENE	\$ 180.00		210021-Wastewater BOD & TSS Sample			E	R01	Spot Purchase under \$5,000
400894	WILSON HEATING & AIR CONDITIONING INC	\$ -		IFS PO# 222248 REPLACEMENT OF HEATING AND AC SYSTEM			E	R01	Spot Purchase under \$5,000
400906	KNIGHT SECURITY	\$ 20.00		209650-monthly alarm monitoring service			E	R01	Spot Purchase under \$5,000
400914	AQUATIC COMMERCIAL SOLUTIONS INC	\$ -		IFS PO#218975 POOL CHEMICALS			E	R01	Spot Purchase under \$5,000
401174	MCCAFFETY ELECTRIC CO INC	\$ 2,150.00		New controls and starter at lift station			E	R01	Spot Purchase under \$5,000
401266	NEWTON MANUFACTURING COMPANY	\$ 1,968.00		221230 Epsilon sling pack with TPWD logo.			E	R01	Spot Purchase under \$5,000
401278	ALL PUMP & EQUIP CO	\$ 2,690.00		221972: repair water pump			E	R01	Spot Purchase under \$5,000
401473	BEN E KEITH COMPANY	\$ 1,953.38		IFS PO 222831 FOOD TO PREP			E	R01	Spot Purchase under \$5,000
401512	G E JONES ELECTRIC CO INC	\$ -		221671 - NEW ELECTRIC MOTORS FOR PARK			E	R01	Spot Purchase under \$5,000
401527	LUBBOCK GRADER BLADE INC	\$ 2,930.00		222281 CAPROCK CANYONS SUPPLIES			E	R01	Spot Purchase under \$5,000
401587	THE C D HARTNETT COMPANY	\$ 1,418.78		IFS PO# 222572 MERCHANDISE			E	R01	Spot Purchase under \$5,000
401728	SHIRLEY PEST CONTROL	\$ 218.00		FOOD FOR RE-SALE			E	R01	Spot Purchase under \$5,000
402014	WESTERN TOWERS	\$ 1,227.00		212326 pest control			E	R01	Spot Purchase under \$5,000
402025	WAYNE MELCER	\$ 972.00		222002 tower equipment			D	R01	Spot Purchase under \$5,000
402162	MATTHEWS SALES INC	\$ 52.80		PO# 222773 Granite Gravel			E	R01	Spot Purchase under \$5,000
402586	STEPHEN DENSMORE	\$ 20.70		221907 ICE MACHINE CLEANING SUPPLIES			E	R01	Spot Purchase under \$5,000
402609	KRAWIETZ AERIAL PHOTOGRAPHY LLC	\$ 3,725.00		Acquire and georeference aerial imagery of two seagrass areas in the Rockport and Port Aransas areas. Deliverable: electronic files containing the scanned imagery and the color diapositives within 30 days of acquiring the imagery.			E	R01	Spot Purchase under \$5,000
402730	ROUND MAILING SYSTEMS	\$ 232.50	\$ 232.50	Maintenance on Letter Opener Machine	13-OCT-10	31-DEC-10	E	R01	Spot Purchase under \$5,000
402830	LOWE ADVERTISING	\$ 88.86		purchase of versa-tags for Fleet Shop and Surplus at Austin HQ			E	R01	Spot Purchase under \$5,000
403105	RICHARDSON ADVERTISING & PUBLISHING	\$ 2,700.00		Advertising for State Parks FY11			E	R01	Spot Purchase under \$5,000
403160	TITAN WIRELESS LLC	\$ 207.27		Wireless equipment for Tony Vonne (IF)			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403220	MARIA ELENA BOTELLO	\$ 2,775.70		Janitorial Service for Brownsville FS for remainder of FY2011 (910-39)			E	R01	Spot Purchase under \$5,000
403362	DISCOVER NETWORK SERVICES	\$ -		Credit card service			E	R01	Spot Purchase under \$5,000
403592	YELLOWHOUSE MACHINERY CO	\$ 3,219.42		Repairs to cylinders for JD544E loader at Big Bend Ranch SP, property #164387			E	R01	Spot Purchase under \$5,000
403640	SAN ANTONIO SNACKS & VENDING LP	\$ 2,834.46	\$ 3,412.50	Misc snacks for resale in vending machines at LBJ SP & SHS	05-NOV-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403721	CHESAPEAKE TECHNOLOGY INC	\$ 1,995.00		Annual extended maintenance agreement for SonarWiz2 office SEPTIC SYSTEM MAINTENANCE CONTRACT (Routine inspections plus parts and labor if repair is necessary) NOTE: Vendor wishes to change dates to correspond to their fiscal calendar which begins in January.			E	R01	Spot Purchase under \$5,000
403770	COASTAL AEROBIC SYSTEMS	\$ 247.28	\$ 705.00	Reimbursement for LE Arrest, Search and Seizure training for Anthony Casanova	01-NOV-10	31-DEC-12	E	R01	Spot Purchase under \$5,000
404187	ANTHONY A CASANOVA	\$ 32.00		Patches for resale in park store			E	R01	Spot Purchase under \$5,000
404222	ADVANTAGE SPECIALTIES INC	\$ 536.00		maintenance and repairs to street lights at Austin HQ - NTE \$5000.00			E	R01	Spot Purchase under \$5,000
404294	J S ELECTRIC INC	\$ 1,610.01		download of upgrade to GPS-Photo Link Pro from 4.3 to 5.0; less than DIR spot purchase of \$250			E	R01	Spot Purchase under \$5,000
404396	GEOSPATIAL EXPERTS	\$ 149.00		IFS PO# 210805 WASTE DISPOSAL SERVICES - ref #401924 - vendor inactivated			D	R01	Spot Purchase under \$5,000
404452	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		video editing, post production, color correction and provide motion graphics for TPW TV series beginning 12/16, 2010 through February 28, 2011			E	R01	Spot Purchase under \$5,000
404964	DAVID VENUS DAVID INC	\$ 900.00		PROPANE FOR INDIAN LODGE			E	R01	Spot Purchase under \$5,000
405185	WTG FUELS INC	\$ 3,082.37		223333 ANTENNA AND ACCESSORIES FOR RADIO INSTALLATIC - ref #402235 vendor inactivated			P	R01	Spot Purchase under \$5,000
405246	TESSCO INC	\$ 320.69		Reimbursement for purchase of vintage items for farm interpretation and library display use			D	R01	Spot Purchase under \$5,000
405332	IRIS H NEFFENDORF	\$ 309.16		Wireless Equipment for Tony Vonne (SP)			E	R01	Spot Purchase under \$5,000
405787	TITAN WIRELESS LLC	\$ 545.16		Relocate Generator to Concrete Pad			D	R01	Spot Purchase under \$5,000
405806	BILL KELLNER	\$ 300.00		1800 word count story on - Best places to bird for May 2011 magazine due 2/1/11			E	R01	Spot Purchase under \$5,000
405815	AGNES DAMUDE	\$ 1,800.00		800 word count story-Scout:park picks, animal brief, plant brief for June 2011 magazine due 3/1/11			K	R01	Spot Purchase under \$5,000
405891	SHERYL SMITH RODGERS	\$ 600.00		STEAKS FOR MPO TRAINING FOR STATE PARKS			K	R01	Spot Purchase under \$5,000
406084	BEN E KEITH COMPANY	\$ 376.96		Service & Clean topside chemical toilet at Wylar Aerial Tramway.			L	R01	Spot Purchase under \$5,000
406111	PILOT SERVICES INC	\$ 875.00		Heavy Duty - non insulated overhead colling service door			E	R01	Spot Purchase under \$5,000
406470	COMMERCIAL OVERHEAD DOOR COMPANY OF HOUSTON INC	\$ 2,660.00		Propane needed to heat facilities at Devils River SNA			E	R01	Spot Purchase under \$5,000
406584	AMISTAD PROPANE INC	\$ 1,647.00		Cristy Burch- ESRI Arcview maintenance renewal			P	R01	Spot Purchase under \$5,000
406693	ESRI	\$ 400.00		National Change of Address Service - Boat Registration - Cathy Hamby			D	R01	Spot Purchase under \$5,000
406812	ANCHOR COMPUTER INC	\$ 1,095.16	\$ 3,000.00	Testing of Backflow Preventors at Indian Lodge & Balmorhea State Park	07-FEB-11	06-FEB-13	D	R01	Spot Purchase under \$5,000
406933	CLARK UTILITY SERVICE	\$ 400.00		Flow Control Meter			E	R01	Spot Purchase under \$5,000
407398	EASTECH FLOW CONTROLS INC	\$ 4,755.00		Commercial food products to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
407467	BEN E KEITH COMPANY	\$ 1,997.75		ADVERTISEMENT FOR FULL TIME SEASONAL FIELD WORKER, JOB POSTING 11-01-168			L	R01	Spot Purchase under \$5,000
407494	COMMUNITY FIRST HOLDINGS INC	\$ 64.25		Reimbursement for executing Buffalo Soldier programming at governors inaugural. Cynthia Ann Parker Presentation			E	R01	Spot Purchase under \$5,000
407551	OLD FORT PARKER INC	\$ 175.00		Trash/Refuse services for Devils River State Park			E	R01	Spot Purchase under \$5,000
407583	MOORE SERVICE INC	\$ 547.50		SLUDGE REMOVAL FROM BOTH UNITS OF COMPLEX			E	R01	Spot Purchase under \$5,000
407734	IMC WASTE DISPOSAL	\$ 3,650.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408052	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,060.00		Microscope slides for use in otolith processing in the life history lab. TPWD contact is Eric Young 361-972-5483.			E	R01	Spot Purchase under \$5,000
408127	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 888.76		Tool boxes for two State Park trucks; property # 186336, 186335			E	R01	Spot Purchase under \$5,000
408220	HILL COUNTRY DAIRIES INC	\$ 503.41		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
408269	BUMPER MANUFACTURING COMPANY INC	\$ 3,308.47		4 Full Bumper/Grill Guard replacements and 2 Headache racks for BWVC, BBRSP and FLSHS park vehicles.			E	R01	Spot Purchase under \$5,000
408383	BRYANT STOVE AND MUSIC INC	\$ 2,225.00		1870 Gold Clarion Cook Stove - Curtorial Services - Kreische Brewery Historic Park			E	R01	Spot Purchase under \$5,000
408388	DANNY CHESTER CLUTE	\$ -		REIMBURSEMENT FOR LICENSE FEE FOR PESTICIDE SPRAYING PAID FOR BY EMPLOYEE			E	R01	Spot Purchase under \$5,000
408613	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 80.00		Program expense reimbursment for travel to Austin state capitol to execute buffalo soldier programming for governors inaugural 01/18/11			E	R01	Spot Purchase under \$5,000
408734	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 3,553.76		212099 Physical screening for SP and LE			E	R01	Spot Purchase under \$5,000
408740	GT DISTRIBUTORS INC	\$ 681.75		VARIOUS PPO EQUIPMENT FOR USE ON VEHICLE & PERSON			E	R01	Spot Purchase under \$5,000
408800	ZIZZO TRUCKING INC	\$ 82.56		IFS PO# 215735 4 LOADS OF CALICHE FOR ROAD AND PEN REPAIR			E	R01	Spot Purchase under \$5,000
408816	BETTY D MOSS	\$ 200.00		EMPLOYEE REIMBURSEMENT - BETTY MOSS			E	R01	Spot Purchase under \$5,000
408872	REFLECTIVE IMAGES	\$ 1,718.10		Merchandise for resale in Park store			E	R01	Spot Purchase under \$5,000
409528	BINSWANGER ENTERPRISES LLC	\$ 1,102.00		clear tempered glass to replace broke window at front sales counter and back door at Building D warehouse - NTE \$2000.00			E	R01	Spot Purchase under \$5,000
409606	RED RIVER SERVICE CORPORATION	\$ -		GARBAGE SVC FOR RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
409625	UPPER GUADALUPE RIVER AUTHORITY	\$ 50.00		Rental of Lecture Hall on 5-11-11 for SP R7 Office Manager Meeting			E	R01	Spot Purchase under \$5,000
409697	CORPORATE IMPRESSIONS INC	\$ 129.00		(300) Vinyl Name Tag holder w/pin/clip - 4 x 3 blank for Diversity			E	R01	Spot Purchase under \$5,000
409790	AMERICAN TIRE DISTRIBUTORS	\$ 2,429.07		Replacement Tires for Ford F550, property # 183880			E	R01	Spot Purchase under \$5,000
410262	RUCKER EQUIPMENT COMPANY	\$ -		Internal Repair: MM&R Funds. Repair to Property # 141758, Case 850 D Bulldozer, assigned to Robert Adams @ Alazan Bayou WMA			E	R01	Spot Purchase under \$5,000
410354	OWENS SUPPLY INC OF CHILDRESS TEXAS	\$ 4,059.00		cow panels and bull gates are neededFOR VEGETATION PLOTS FOR RESEARCH projects. TDCJ BUDGET			E	R01	Spot Purchase under \$5,000
410383	MK GAS LTD	\$ 949.00		Propane for conference center (not available in this area on 405-M2 contract)			E	R01	Spot Purchase under \$5,000
410392	HUNTSVILLE WHOLESALE GROCERS INC	\$ 293.15		Grocery Items for resale in park store. Due 5/20/11			E	R01	Spot Purchase under \$5,000
410404	TRACY R LEWIS	\$ 45.00		TTCC REGISTRATION			E	R01	Spot Purchase under \$5,000
410468	DOUBLE A CONSTRUCTION	\$ 4,875.00		REIMBURSEMENT Installation Service for Floor Tiling at Martin Dies Jr State Park Residence			E	R01	Spot Purchase under \$5,000
410539	WAMPLER MANUFACTURING LTD	\$ -		60 8"x12' cedar logs for fence repairs/replacement at Barrington Living History Farm			E	R01	Spot Purchase under \$5,000
410654	LARRY E YOUNG	\$ 200.00		REIMBURSEMENT FOR REGISTRATION FEES FOR 2011 TEXAS FBINAA CONFERENCE			N/A	R01	Spot Purchase under \$5,000
410681	AHI ENTERPRISES LLC	\$ 250.64		Colored paper for brochures and flyers			E	R01	Spot Purchase under \$5,000
410709	SMART CHOICE SALES	\$ 288.00		Sunglasses for Resale at Park Store at Tyler State Park			E	R01	Spot Purchase under \$5,000
410794	TITAN WIRELESS LLC	\$ 2,035.00		Susie Corralejo- 5 port switch- State Parks wifi			D	R01	Spot Purchase under \$5,000
411196	WISS JANNEY ELSTNER ASSOCIATES INC	\$ 4,999.00		Balmorehea SP-Exterior Stone and Mortar assessment			E	R01	Spot Purchase under \$5,000
411237	LOU BELEW BURLESON	\$ 210.00		Officers Wife display and interp at Buffalo Soldier Morton Last Frontier program			E	R01	Spot Purchase under \$5,000
411274	FIRETROL PROTECTION SYSTEMS INC	\$ 500.00		Patty Cordoza-fire alarm inspection			D	R01	Spot Purchase under \$5,000
411379	CENTRAL POLY CORPORATION	\$ 1,160.56		garbage bags			E	R01	Spot Purchase under \$5,000
411404	CANADIAN SCIENCE PUBLISHING	\$ 3,000.00		Back files of Canadian Journal (1901-1995)			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411559	NAVARRO COUNTY	\$ 48.00		Filing Fees for Easements from Tarrant Regional Water District for RCWMA			E	R01	Spot Purchase under \$5,000
411662	ORKIN LLC	\$ 615.00	\$ 615.00	FY12 PEST CONTROL SERVICE AT WACO FACILITY	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411683	STEWART & STEVENSON SERVICES INC	\$ 3,265.24	\$ 3,620.00	FY2012 QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AT SAN JACINTO STATE HISTORICAL PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411698	WILDLIFE ARTISTS INC	\$ 109.40		Items (plush animals) for resale in Nails Creek Park Store - Lake Somerville State Park.			E	R01	Spot Purchase under \$5,000
411802	ELIZABETH GARCIA	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411946	DIALTONESERVICES LP	\$ 1,071.22	\$ 1,309.80	FY2012, Satellite phone service for Region 1 parks	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412117	UPPER GUADALUPE RIVER AUTHORITY	\$ 493.37	\$ 532.00	FY12 Monthly water sample testing	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412276	HILL COUNTRY HYDRO GAS COMPANY INC	\$ 1,858.44		PROPANE FOR PARK BUILDINGS			P	R01	Spot Purchase under \$5,000
412411	PEREZ PEST CONTROL	\$ 4,992.00	\$ 4,992.00	FY 12 PEST CONTROL SERVICE FOR ESTERO LLANO GRANDE SP & CAMP THICKET METHODIST CAMPGROUND AT ESTERO LLANO GRANDE SP FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2012.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412635	BRUNER MOTORS INC	\$ 2,455.01		Service to 2000 chevy 4X4 property # 168669			E	R01	Spot Purchase under \$5,000
412765	THREE RIVERS FARMERS COOP	\$ 2,970.00		TIRES FOR 5325 JOHN DEERE PROP# 184189			E	R01	Spot Purchase under \$5,000
412949	VIRTUAL COMMUNICATION SPECIALISTS LLC	\$ 392.00		P# 115879 - SAMSUNG SYNC MASTER - P2770HD - LCD DISPLAY . TFT - 27" WIDESCREEN - 1920 X 1080 - 300 CD/M2 HDMI - DVI-D, VGA - SPEAKERS - ROSE BLACK			E	R01	Spot Purchase under \$5,000
413130	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 125.00		CERTIFICATION APPLICATION FOR TCLEOSE CERTIFICATIONS - CERT FEE ONLY			E	R01	Spot Purchase under \$5,000
413218	A ROO COMPANY OF TEXAS LLC	\$ 4,860.00		Kraft Brown Paper Bags - 30# - 8.5" x 11" - 200/Case - Tony Lucio - State Parks Stores			E	R01	Spot Purchase under \$5,000
413300	PERFECTION WELDING	\$ 5,000.00		Welding fabrication on new war eagle			E	R01	Spot Purchase under \$5,000
413372	BOATCYCLE INC	\$ 4,820.00		Fish transport box for transporting fry at state fish hatchery.			E	R01	Spot Purchase under \$5,000
413488	DISCOVER NETWORK SERVICES	\$ 110.51		June 2011 Discover Credit Card Processing Fees			E	R01	Spot Purchase under \$5,000
413504	DAVID SNYDER STEEL SALES & CONSTRUCTION INC	\$ 1,142.00		EQUIPMENT TO CARRY SUPPLIES TO WORK LOCATIONS ON THE MATADOR WMA, TDCJ BUDGET			E	R01	Spot Purchase under \$5,000
413589	FISHBECKS CARPORT SALES	\$ 4,902.25		CARPORT- WILDLAND FIRE EQUIPMENT PROTECTION			E	R01	Spot Purchase under \$5,000
413608	TURNER DESIGNS INC	\$ 2,108.05		equipment and accessories for identifying Chlorophyll-a concentration - Dundee			E	R01	Spot Purchase under \$5,000
413663	ROLLING FRITO LAY SALES LP	\$ 95.89		Chips and snacks purchased for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413857	BEVCO CONSULTANTS LLC	\$ 2,795.48		Baltimore Pump			E	R01	Spot Purchase under \$5,000
413886	GROUNDS FOR PLAY	\$ 2,222.66		Wagon structure and ramp to existing stockade structure			E	R01	Spot Purchase under \$5,000
413953	LONE STAR RANCH OUTFITTERS	\$ 1,350.00		12' Wooden delivery wagon with iron wheels circa 1900 for use in interpretation, outreach and special events			E	R01	Spot Purchase under \$5,000
413989	AMERICAN DIVING SUPPLY	\$ 4,717.68		MANIFOLD BLOCK W SCUBA ADAPTER			E	R01	Spot Purchase under \$5,000
414140	MOST DEPENDABLE FOUNTAIN INC	\$ 4,480.00		Water fountain needed for visitor use at Hueco Tanks State Park & Historic Site			E	R01	Spot Purchase under \$5,000
414313	TITAN PIPE & SUPPLY COMPANY INC	\$ 4,414.80		Valves			E	R01	Spot Purchase under \$5,000
414317	TESSCO INC	\$ 91.02		replacment power supply needed for government canyon			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Electrical repair, labor and materials for the Park Lift Station Meter Loop at Fort Richardson State Park as per quote attached and dated 07-15-11.				
				Services to be completed no later than 08-31-2011.				
414392	TIMOTHY B MILLER DBA MILLER ELECTRIC	\$ 1,125.00					E	R01 Spot Purchase under \$5,000
414431	GAELIC TRADING COMPANY INC	\$ 175.00		Jim Burney- M3904 telephone metal roofing supplies for Region 3 satellite office			D	R01 Spot Purchase under \$5,000
414499	DISCOUNT DOOR AND METAL LLC	\$ 2,545.09		FY2012 WATER TESTING ANALYSIS FOR WATER SUPPLY			E	R01 Spot Purchase under \$5,000
414581	RED RIVER AUTHORITY OF TEXAS	\$ 180.00	\$ 500.00	FOR REG 5 W-PARKS Items needed for service and security of Peace Officer weapons and ammunition at Mustang Island State Park.	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
414807	GT DISTRIBUTORS INC	\$ -		Deer Feed for park herd			E	R01 Spot Purchase under \$5,000
415137	BEHREND'S FEED & FERTILIZER LP	\$ 1,750.00		Taylor Blackwell- labor and material to install tool boxes			E	R01 Spot Purchase under \$5,000
415251	AUTO UPFITTERS INC	\$ 1,479.21	\$ 1,479.21	2" Footvalve NH equipment for WL Division Fire management program	31-AUG-11	30-SEP-11	E	R01 Spot Purchase under \$5,000
415290	WILDFIRE ENVIRONMENTAL USA INC	\$ 379.00		FY12 Cell Phone Service for Palo Duro Canyon SP			E	R01 Spot Purchase under \$5,000
415325	AT&T MOBILITY II LLC	\$ 1,632.47		Deionized water tank exchanges from September 1, 2011 to August 31, 2014.	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
415412	CULLIGAN WATER COND'G CO OF SAN MARCOS	\$ 570.00	\$ 1,710.00	Cottonseed oil for pond production at state fish hatchery.	01-SEP-11	31-AUG-14	E	R01 Spot Purchase under \$5,000
415806	ARCHER DANIELS MIDLAND COMPANY	\$ 295.68		ESTIMATED WATER WELL REPAIR AT CHOKE CANYON CAMPHOUSE			E	R01 Spot Purchase under \$5,000
415893	EDWARD PAWLIK WELL SERVICE INC	\$ 4,600.00		IFB 802-9-40391 for Sea Center Texas.			E	R01 Spot Purchase under \$5,000
415905	IQS INC	\$ 3,750.00		Long Sleeve T-Shirts Purchased for Resale at Lost Maples Park Store			E	R01 Spot Purchase under \$5,000
416105	MOUNTAIN GRAPHICS	\$ 2,692.80		Replenish supply of dairy feed for living history farm milk cows			E	R01 Spot Purchase under \$5,000
416171	BEHREND'S FEED & FERTILIZER LP	\$ 294.86		Replace flooring in Group Barracks Dining Hall at Bonham SP.			E	R01 Spot Purchase under \$5,000
416316	WALKER AND SON	\$ 4,050.00		LIQUIFIED PROPANE GAS FOR HEATING BUILDINGS			E	R01 Spot Purchase under \$5,000
416397	WEST TEXAS GAS INC	\$ 2,069.93		PEST CONTROL FOR CHOKE CANYON CAMPHOUSE			P	R01 Spot Purchase under \$5,000
416402	BRUSH COUNTRY PEST SERVICES	\$ 274.99		COM. EDU. HE COINS AS PROMO ITEMS FOR INSTRUCTORS			E	R01 Spot Purchase under \$5,000
416421	AUSTINTATIOUS ADVERTISING	\$ 2,540.00		PURCHASE OF ONE HUNDRED EIGHTY (180) TEXAS CRIMINAL AND TRAFFIC LAW MANUAL 2011-2012 SOFTCOVER EDITION (ITEM NUMBER ISBN 9781422493922) FOR STATE PARK DIVISION, LAW ENFORCEMENT PROGRAM \$25.20 EACH			E	R01 Spot Purchase under \$5,000
416703	MATTHEW BENDER AND COMPANY INC	\$ 4,796.46		Rental of Handicap portable toilet with every other week service, pickup, delivery			E	R01 Spot Purchase under \$5,000
416757	B & S PORT-O-JONS	\$ 685.00		Roof repairs to Interpretive Center at Davis Mountains SP			E	R01 Spot Purchase under \$5,000
416788	J FERG FOAM INC	\$ 2,050.00		Replenish supply of dairy meal, cattle finisher and pig finisher for farm animals			E	R01 Spot Purchase under \$5,000
417366	BEHREND'S FEED & FERTILIZER LP	\$ 436.38		MERCHANDISE FOR RESALE IN SAN JACINTO BATTLESHIP PARK STORE WITH SP.B11.OP.CONCESSION FUND FOR 2012 - PENNYBANDZ TO GENERATE MORE REVENUE TO INCLUDE REVENUE FROM PENNY PRESS TOO.			E	R01 Spot Purchase under \$5,000
417393	CTM GROUP INC	\$ 1,750.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01 Spot Purchase under \$5,000
417472	BEN E KEITH COMPANY	\$ 3,991.70		Soft drinks & water for resale at Inks Lake SP Store			L	R01 Spot Purchase under \$5,000
417618	PEPSI BOTTLING GROUP LLC	\$ 206.55		custom milled range cubes for bison at Caprock Canyons			E	R01 Spot Purchase under \$5,000
417774	CARGILL INC	\$ 4,896.77		Propane for buildings at Indian Lodge			E	R01 Spot Purchase under \$5,000
418064	WTG FUELS INC	\$ 2,691.02					P	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418125	B & H FOTO & ELECTRONICS CORP	\$ 139.90		Purchased one Nikon 50MM autofocus lens and one Peatrston EN-EL9A battery for Cliff Shackelford, field biologists.			E	R01	Spot Purchase under \$5,000
418172	RS MEANS COMPANY	\$ 2,212.10		Anthony Carpenter - 2012 Costworks software			D	R01	Spot Purchase under \$5,000
418409	RALPH C PARKER JR	\$ 7,200.00	\$ 7,200.00	Radio Tower Space - Electra COM: EDU: REIMBURSEMENT OF FUNDS FOR EMERGENCY PURCHASE FOR TRUCK	01-FEB-12	31-JAN-14	E	R01	Spot Purchase under \$5,000
418518	CHARLES HOWARD WILSON	\$ 12.96		Reimbursement for Professional Association of Diving Instructors (PADI) member dues plus Emergency First Response (EFR) accreditation for Chris Ledford, Artificial Reef Prog. Term 1-1-12 to 12-31-12. Required per TPWD Dive Manual.			E	R01	Spot Purchase under \$5,000
418593	CHRISTOPHER LEDFORD	\$ 295.00					E	R01	Spot Purchase under \$5,000
418622	PEPSI BOTTLING GROUP LLC	\$ 142.75		Soft drinks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418646	PORT ISABEL PARK CENTER INC	\$ 4,800.00	\$ 4,800.00	Boat Storage Lease Space - Port Isabel	01-FEB-12	31-JAN-14	E	R01	Spot Purchase under \$5,000
418764	NATIONAL ASSOCIATION INTERPRETERS	\$ 450.00		COM: Outreach--Conference Fees for Kiki Corry & Cappy Smith for Region VI NAI.			E	R01	Spot Purchase under \$5,000
418788	RIOS COLLISION AND FLEET SERVICE INC	\$ 2,393.91		VEHICLE TAKEN FOR DECEMBER 30, 2011. ESTIMATE FOR INTERNAL BODY REPAIR ON STATE PATROL VEHICLE FOR MARTIN OVIEDO/PROPERTY # 178490			E	R01	Spot Purchase under \$5,000
419447	EDWIN DAN KLEPPER	\$ 200.00		One-Time Photo Usage: El Solitario and Fresno Canyon Brochure - Interpretive Services			E	R01	Spot Purchase under \$5,000
419556	AMERICAN RED CROSS GREATER HOUSTON AREA	\$ 675.00		PURCHASE OF THIRTY (30) STANDARD FIRST AID CPR / AED - ADULT NEEDED TO TEACH CPR COURSE TO THE 15TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP, BASTROP COUNTY, TEXAS STATE PARK DIVISION LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
419601	T WEAVER ENTERPRISES INC	\$ 140.00		Embroidered Shirts - Staffwear for Brent Leisure			E	R01	Spot Purchase under \$5,000
419633	OGS TECHNOLOGIES INC	\$ 2,570.00		TWENTY ONE NICKEL TEXAS PARKS AND WILDLIFE STATE PARK POLICE WALLET CLIP BADGES AND FORTY TWO PIN AND CATCH BADGES (MODEL NUMBER N-128) FOR BADGE NUMBERS 811 812 813 817 819 824 837 842 852 863 866 870 873 881 883 886 887 894 900 905 & 909			E	R01	Spot Purchase under \$5,000
419708	DAVID JASON VAUGHN	\$ 61.00		Reimbursement to employee David Jason Vaughn for CDL required in FJD			E	R01	Spot Purchase under \$5,000
419886	ROBERT G EKLUND	\$ 500.00		Tuition Reimbursement for Robby Eklund for Fall 2011			E	R01	Spot Purchase under \$5,000
419955	BEN E KEITH COMPANY	\$ 2,102.91		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420187	VELVIN OIL COMPANY INC	\$ 353.20		fuel			P	R01	Spot Purchase under \$5,000
420395	R&R TRAP SALES AND SERVICE INC	\$ 1,100.20		COM: EDU: SMALL TIRES FOR CLAY THROWERS			E	R01	Spot Purchase under \$5,000
420526	GARY R BIERSCHWALE	\$ 12.00		Reimbursement for out of pocket payment for non-commercial pesticide license fee			E	R01	Spot Purchase under \$5,000
420536	MICKEY CULPEPPER	\$ 4,680.00	\$ 4,680.00	Boat Storage Space - Houston	01-MAY-12	30-APR-14	E	R01	Spot Purchase under \$5,000
420560	REED ELSEVIER INC	\$ -		Tactical Spanish for Law Enforcement			E	R01	Spot Purchase under \$5,000
421194	CROP PRODUCTION SERVICES	\$ 283.50		HERBICIDE			E	R01	Spot Purchase under \$5,000
421368	JOHN CRAIG FERGUSON	\$ 12.00		Reimbursement, John Ferguson, Pesticide Appl License			E	R01	Spot Purchase under \$5,000
421416	MCROBERTS SALES CO INC	\$ 1,935.24		Frozen Fish for use in feeding the exhibit fish at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
421418	NATIONAL WILD TURKEY FEDERATION INC	\$ 4,350.00	\$ 4,350.00	Multi-state contribution towards 2-year project to review and summarize turkey population in Southeastern states for Robert Perez - Small game program	13-APR-12	13-APR-14	E	R01	Spot Purchase under \$5,000
421491	KELLY PROPANE & FUEL LLC	\$ 4,734.91		Refill bulk storage tanks - under spot purchase quantity per type			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421543	RICHARD E GARCIA	\$ 9.49		Reimbursement for the purchase of a Sketch pad for Office Use in Planning and Design			E	R01	Spot Purchase under \$5,000
421649	A ROO COMPANY OF TEXAS LLC	\$ 4,940.00		Custom Bags for State Parks Stores - Tony Lucio			E	R01	Spot Purchase under \$5,000
422435	OFFICEMAX INCORPORATED	\$ 191.65		Toner and labels			E	R01	Spot Purchase under \$5,000
422666	LAKE TEXOMA ASSOCIATION	\$ 200.00		Advertisement in Local Publication Intended to increase park awareness & visitation			K	R01	Spot Purchase under \$5,000
422736	AUTHENTIC TEXAS APPAREL	\$ 1,480.00		replacing PO 421781 - items for resale in park store			E	R01	Spot Purchase under \$5,000
422771	BITNER CASH REGISTERS	\$ 29.65		Cash register ribbon.			E	R01	Spot Purchase under \$5,000
423004	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 300.00		BASTROP- ARTIFACT ANALYSIS.			E	R01	Spot Purchase under \$5,000
423133	BJ WATKINS PEST CONTROL	\$ 3,350.00	\$ 3,950.00	FY2013 EXTERMINATING SERVICE FOR SAN JACINTO STATE HISTORIC SITE COMPLEX SEPT. 1, 2012 THRU AUG 31, 2013.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423201	IDENTISYS INC	\$ 1,498.00		Lifetime Card Printer Supplies COM: EDU: ASL INTERPRETER			E	R01	Spot Purchase under \$5,000
423257	LORI L PETTY	\$ 540.00		FOR HE CLASS ON 6/17/12 T-Shirts "Meet me in the Woods" ;"Lost in the Woods" ;"Path of the Paddle"- Caddo Lake State Park - Diane Winn			E	R01	Spot Purchase under \$5,000
423279	MOUNTAIN GRAPHICS	\$ 1,396.45		CONC \$, WALKING STICKS FOR RESALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
423579	KEITH AND JUDY ROSE CANES	\$ 300.00		TIRES-PN#181658- G.CREACY/MLLOYD			E	R01	Spot Purchase under \$5,000
423617	AMERICAN TIRE DISTRIBUTORS	\$ 2,142.66		facilitation services			E	R01	Spot Purchase under \$5,000
424046	ALICE DENDINGER ALLIANCE GROUP	\$ 4,890.00		Pest control services for Los Fresnos LE Boat Barn 09/01/12 - 08/31/13			E	R01	Spot Purchase under \$5,000
424070	CVA PEST CONTROL	\$ 510.00	\$ 810.00	WEB GEAR REGION VII WARDENS	01-SEP-12	30-SEP-13	E	R01	Spot Purchase under \$5,000
424221	GT DISTRIBUTORS INC	\$ 2,644.75		purchase of 2 gallons Sonar AS, contact Chris Smith 713-464-3391, Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
424237	WINFIELD SOLUTIONS LLC	\$ 3,396.00		GOODS-Purchase of virgin motor oil used in the engines & transmissions of our research vessels of Coastal Fisheries...R/V San Antonio Pty #188627 and the R/V Sabine Lake Pty #129534. Justification Letter attached.			E	R01	Spot Purchase under \$5,000
424408	OIL PATCH PETROLEUM INC	\$ 1,070.40		Program expense reimbursement for attending buffalo soldier workshop and interpretive program at Lake Brownwood SP			P	R01	Spot Purchase under \$5,000
424607	TERESA ZAMBRANO	\$ 404.25		Staff Shirts from TCI			E	R01	Spot Purchase under \$5,000
424634	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 398.25		Custom POS Counters and shelving for front office at Cooper Lake Doctors Creek			E	R01	Spot Purchase under \$5,000
424664	LONE STAR CABINET COMPANY	\$ 3,909.00		Windows and installation supplies for residences (property #996380, 996555)			N/A	R01	Spot Purchase under \$5,000
424687	HOME DEPOT	\$ 4,067.07		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
424689	BEN E KEITH COMPANY	\$ 1,277.01		Monthly Security Monitoring at Purits Creek State Park			L	R01	Spot Purchase under \$5,000
424748	HORNE ENTERPRISES INC	\$ 540.00	\$ 540.00	LIFETIME FOLDING CHAIRS FOR THE GYM AND RECREATION HALL PROP # 960252 AND 960250 AT CHOKE CANYON SP. APPROVED EXCEPTION REQUEST ATTACHED.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424843	BAYTECH SUPPLY INC	\$ 3,220.80		Tools			E	R01	Spot Purchase under \$5,000
424874	OTTO DUKES TOOLS	\$ 4,847.35		window tinting needed for worn out tint on east and west side of main building			E	R01	Spot Purchase under \$5,000
425061	SUN TINT INC	\$ 2,741.25		Paddlewheel motors and supplies to put them into operation. TPWD contact is Zane Kirsch 361-972-5483.			E	R01	Spot Purchase under \$5,000
425094	R&B AQUATIC DISTRIBUTION INC	\$ 4,916.76		Limestone base for state fish hatchery.			E	R01	Spot Purchase under \$5,000
425446	MIKE SORRELL TRUCKING & MATERIALS	\$ 4,801.50		20 amp circuit breakers - Part #GTHQB1120 120/240V-20A for the circuit breaker panel at the Rockport Marine Lab Pty #596151			E	R01	Spot Purchase under \$5,000
425462	BARRE ELECTRIC CO	\$ 440.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425467	LINCOLN EQUIPMENT INCORPORATED	\$ 4,755.00		Stark valve repair kits for challenger pumps used for broodstock life support room at state fish hatchery.			E	R01	Spot Purchase under \$5,000
425532	SHANNON WELL SERVICE	\$ 2,238.20		WELL REPAIRS AT PHWMA TO ALLOW FOR GRAZING LEASE, ESCROW BUDGET			E	R01	Spot Purchase under \$5,000
425595	WTG FUELS INC	\$ 2,026.20		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
425598	VANDY INTHALANGSY	\$ 46.44		Program expenses reimbursement for buffalo soldier programming in Morton Tx			E	R01	Spot Purchase under \$5,000
425712	BERKELEY OUTSIDE SERVICES INC	\$ 4,710.00		Front and back parking lots re-stripping and ADA alterations at state fish hatchery.			E	R01	Spot Purchase under \$5,000
425743	BIO CHEM LAB INC	\$ 873.00		FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425748	RUBEN ARIAS	\$ 2,580.00		FY13 Water Treatment Services	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
				FY13 Wastewater testing for Ray Roberts SP to meet TCEQ standards					
425768	ANA-LAB CORPORATION	\$ 1,200.00	\$ 1,440.00	Commercial food produce for resale items at Black Bear Restaurant	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426385	BEN E KEITH COMPANY	\$ 1,463.94		Aluminum umbrellas for shade around public fishing areas at TFFC			L	R01	Spot Purchase under \$5,000
426548	PARKNPOOL CORP	\$ 3,920.28		(1) Wildland Line Pack for Trent Teinert			E	R01	Spot Purchase under \$5,000
426756	BAYTECH SUPPLY INC	\$ 198.79		Reimburse employee for fee paid to TCEQ for water license examination			E	R01	Spot Purchase under \$5,000
426882	JASON F BANE	\$ 111.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
426987	HARRY A PARRISH	\$ 2,781.10		Hill Country Dairy PO			E	R01	Spot Purchase under \$5,000
427034	HILL COUNTRY DAIRIES INC	\$ 50.74		electrical work for Balmorehea SP			E	R01	Spot Purchase under \$5,000
427220	LAGOW ELECTRIC SERVICE	\$ 1,964.00		Custom Made Leap Binders			E	R01	Spot Purchase under \$5,000
427284	ACCO BRANDS USA LLC	\$ 794.00		FY 13 Trash Services for Village Creek State Park			E	R01	Spot Purchase under \$5,000
427293	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,428.72	\$ 4,428.72	Police Equipment for 58th Cadet Class	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427338	GT DISTRIBUTORS INC	\$ 2,130.49		Soda, tea, water bottles for staff operated vending and store resale at Inks Lake Store.			E	R01	Spot Purchase under \$5,000
427392	COCA COLA ENTERPRISES INC	\$ 554.48		Frito Lay Order 10-5-2012			E	R01	Spot Purchase under \$5,000
427668	ROLLING FRITO LAY SALES LP	\$ -		Discover merchant credit card services for state operated giftshop for FY2013.			E	R01	Spot Purchase under \$5,000
427794	DISCOVER NETWORK SERVICES	\$ 14.07		Move Corey Mason & Family from Wimberliv, TX to Whitehouse, TX			E	R01	Spot Purchase under \$5,000
427805	ACE RELOCATION SYSTEMS INC	\$ 4,951.10		Pest Control Services - Lake Bob Sandlin - Tammie Posev			E	R01	Spot Purchase under \$5,000
427842	MURPHYS PEST CONTROL	\$ 1,880.00	\$ 3,380.00	Items for New Employee Orientation	01-NOV-12	31-OCT-13	E	R01	Spot Purchase under \$5,000
428088	NEWTON MANUFACTURING COMPANY	\$ 2,031.00		Article for the Feb 2013 issue			E	R01	Spot Purchase under \$5,000
428119	KARL WOLFSDOHL	\$ 1,350.00		food products for resale for the Black Bear Restaurant at the Indian Lodge			K	R01	Spot Purchase under \$5,000
428141	BEN E KEITH COMPANY	\$ 1,859.44		CPA renewal for Holly Sellers			L	R01	Spot Purchase under \$5,000
428204	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 251.00		Purchase of Limestone for Prairie Trail Extension at Brazos Bend State Park, prop# 995027			E	R01	Spot Purchase under \$5,000
428217	MARTIN MARIETTA MATERIALS SOUTHWEST INC	\$ -		Safe to secure the SAFE Boat M 240-B machine gun, case, optic sights and ammunition			E	R01	Spot Purchase under \$5,000
428251	S D ENTERPRISE	\$ 1,385.00		Ergo Chairs for AR			E	R01	Spot Purchase under \$5,000
428303	CSG COMPUTER SUPPORT GROUP	\$ -		Soda, Gatorade, tea, Aqua Fine Water, juice drinks and energy drink to restock vendor provide cooler or resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
428559	PEPSI BOTTLING GROUP LLC	\$ 312.70		Already Received - Little Anne Adult Manikins			E	R01	Spot Purchase under \$5,000
428709	KRAMES STAYWELL LLC	\$ 1,933.37		Term 961-Miscellaneous Services, No. 1 (not otherwise classified)			E	R01	Spot Purchase under \$5,000
428765	VALLEY DAY AND NIGHT CLINIC	\$ 50.00		Safety supplies (booster cables, tow strap, tire plug kit and mechanic's tool set) for state vehicle Property No. 174454 driven by Chris Cerny of the Big Game Program.			E	R01	Spot Purchase under \$5,000
429053	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 294.32		Commerical food products for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
429069	BEN E KEITH COMPANY	\$ 1,439.08		Emolument: PKFH middle house, re-carpet			L	R01	Spot Purchase under \$5,000
429154	HOME DEPOT	\$ 2,643.94					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429374	BEN E KEITH COMPANY	\$ 135.84		Commercial food items bought for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
429468	DIAMOND TRAFFIC PRODUCTS	\$ 409.03		Traffic counter to replace broken one at Ray Roberts Lake SP-JB			E	R01	Spot Purchase under \$5,000
429588	BEN E KEITH COMPANY	\$ 470.19		Commercial Food Product for resale at Indian Lodge Black Bear Restaurant.			L	R01	Spot Purchase under \$5,000
429645	OFFICEMAX INCORPORATED	\$ 50.45		Office supplies for District office.			E	R01	Spot Purchase under \$5,000
429873	FRED GARRISON OIL COMPANY	\$ 2,919.16		BULK FUEL - Unleaded Gas, Prop. #184454			E	R01	Spot Purchase under \$5,000
429943	BAYTECH SUPPLY INC	\$ 2,723.97		Bear Hazing Equipment for WL Division			E	R01	Spot Purchase under \$5,000
430447	TITAN WIRELESS LLC	\$ 58.00		Taylor Blackwell- adapter			D	R01	Spot Purchase under \$5,000
430623	HOGUEYE INC	\$ 2,900.00	\$ 2,950.00	Various items for resale - Davis Mtns	15-JAN-13	22-MAR-13	E	R01	Spot Purchase under \$5,000
430668	CANVAS DESIGNS INC	\$ 50.00		SERVICES - Replace zipper on custom canvas console cover of the R/V Nueces Ppty #168289.			E	R01	Spot Purchase under \$5,000
430901	FLORES ENTERPRISES FIREWOOD ETC	\$ 250.00		Conc \$, Firewood for resale			E	R01	Spot Purchase under \$5,000
431069	BRUSHWORKS PAINTING	\$ 2,595.00		prep and paint cabinets and 6 panel doors, repair & paint ceilings in cabin #5 at caddo lake sp			E	R01	Spot Purchase under \$5,000
431091	MCELROY METAL MILL INC	\$ 4,676.16		MR 6763 BUILD SHED FOR MOWERS @ MAINTENANCE AREA			E	R01	Spot Purchase under \$5,000
				LABOR & MATERIALS TO REPAIR GENERATORS ON THE BATTLESHIP TEXAS & IN THE SAN JACINTO MONUMENT PER QUOTE # 11948 & 11949 (GENERATORS HAVE NO PROPERTY NUMBER) CONTACT: IVY TIPPIT - 281/479-0072, EXT. 251.					
				SERVICE DATE: 1/30/2013 - 2/15/2013.					
431217	BAE SYSTEMS RESOLUTION INC	\$ 4,892.77		reimburse employee for moving expenses			E	R01	Spot Purchase under \$5,000
431239	JACOB R BARTON	\$ 671.17		Water to recharge water tower for well systems			E	R01	Spot Purchase under \$5,000
431396	IMMELS DAIRY SERVICE INC	\$ 1,120.00		FY13 MAINTENANCE SUPPLIES			E	R01	Spot Purchase under \$5,000
431629	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 760.68		PROPANE FOR HEATING BUILDINGS			E	R01	Spot Purchase under \$5,000
431717	INDEPENDENT OIL COMPANY	\$ 1,660.50		DNA lab chemicals to process samples for federal project. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
431763	BECKMAN COULTER INC	\$ 4,535.10		GOODS- Commercial Fishermans Gloves			E	R01	Spot Purchase under \$5,000
431864	DAWSON PIPE AND CABLE	\$ 185.00		Water sample test for aluminum			E	R01	Spot Purchase under \$5,000
431887	LOWER COLORADO RIVER AUTHORITY	\$ -		Floor Tiles needed for renovation of intern house located on Mason Mtn WMA. Existing floor tiles needed to be matched to reduce cost of renovation.			E	R01	Spot Purchase under \$5,000
432123	BRADY FLOORS	\$ 1,081.74		Books for resale at State Park stores			E	R01	Spot Purchase under \$5,000
432178	TEXAS A&M UNIVERSITY LOCAL	\$ 2,175.00		WATER TREATMENT SYSTEM to make water potable			E	R01	Spot Purchase under \$5,000
432575	ALFORD WATER CONDITIONING INC	\$ 3,947.00		chemicals needed for treatments and collection of specimens during field trips			E	R01	Spot Purchase under \$5,000
432580	CUEVAS DISTRIBUTION INC	\$ 2,590.00		Required Annual Inspection of the Wyler Aerial Tramway cable system as per ANSI B77-1999 sections 2.3.4.2			E	R01	Spot Purchase under \$5,000
432665	KNIGHT EQUIPMENT CO INC	\$ 3,600.00		FY13 SLUDGE REMOVAL (Wastewater Plants) @ Lk BSP	11-MAR-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
432749	KEY CITY SEPTIC SERVICE INC	\$ 4,830.60		COASTERS & CUTTING BOARDS FOR RESALE AT RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
432877	HIGHLAND GRAPHICS	\$ -		reimburse employee K Drake for out of pocket expenses for CEU's for pesticide license			E	R01	Spot Purchase under \$5,000
433068	KRISTI R DRAKE	\$ 60.00		Removal of (5) hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
433525	OLIPHANT'S TREE SERVICE	\$ 1,400.00		*** RIDER 27 \$ *** PARTS TO REPAIR THREE AERATOR PUMPS AT THE WASTEWATER TREATMENT PLANT. PROP # 897047, AT LAKE CORPUS CHRISTI SP			E	R01	Spot Purchase under \$5,000
433716	S & N AIROFLO INC	\$ 4,987.69					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
433750	AUSTIN BUSINESS FURNITURE	\$ 5,000.00		Desk & Round Table for Dawn Heikkila			E	R01 Spot Purchase under \$5,000
433958	BIG 3 EQUIPMENT	\$ 340.00		Red clay (dirt) and sand (no additives) needed for levee maintenance on POCC			E	R01 Spot Purchase under \$5,000
434067	MAJEK BOATWORKS INC	\$ -		GOODS-Replacement deck hatch latches for several skiffs. (Multiple Properties)			E	R01 Spot Purchase under \$5,000
434324	BP BUILDING SALES LLC	\$ 4,999.00		LE Reg 5 Dist 8 building on skids for Riviera Boat Barn at 566 S CR 1120 Riviera, T			E	R01 Spot Purchase under \$5,000
434364	MILLER NET COMPANY	\$ 2,520.00		Contact: Michael Homer 979-272-1430 - Gill nets for sampling and projects for the Region 3 district 3E office			E	R01 Spot Purchase under \$5,000
434471	NATIONAL SAFE BOATING COUNCIL	\$ 3,600.00		COM: EDU: BOATING SIDEKICKS FOR BED			E	R01 Spot Purchase under \$5,000
434567	BEN E KEITH COMPANY	\$ 2,754.37		COMMERICAL FOOD ITEMS FOR RESALE AT THE BLACK BEAR RESTURANT			L	R01 Spot Purchase under \$5,000
434689	AUSTIN PRECISION PRODUCTS INCORPORATED	\$ 1,305.00		Free-Standing Action Steel Targets for Scout Team			E	R01 Spot Purchase under \$5,000
435158	COTTON FRUIT INC	\$ -		Custom Design Towels for Balmorhea State Park			E	R01 Spot Purchase under \$5,000
435635	2M BUSINESS PRODUCTS	\$ 1,872.00		Office Chairs			E	R01 Spot Purchase under \$5,000
				reimbursement for promotional items for Lone Star Land Steward Awards to be held on May 21, 2013 at Hyatt Regency downtown Austin. Items included coreopsis, gaillardia, spanish moss, 6" plastic pots Procurement card had been left at office.				
435637	KRISTIN K RATHBURN	\$ 84.08					E	R01 Spot Purchase under \$5,000
				GOLIGHT PORTABLES W/ WIRELESS REMOTE AND MAG MOUNT - REGION V GAME WARDENS			E	R01 Spot Purchase under \$5,000
435709	WESS HOLDINGS LLC	\$ 2,676.60		labor cost only to build slab for bird blind at Davis Mtns. SP			E	R01 Spot Purchase under \$5,000
435787	WEST TEXAS CONTRACTORS	\$ 3,750.00		FIRE EXTINGUISHERS - LAW ENFORCEMENT			E	R01 Spot Purchase under \$5,000
436107	WHITTCO	\$ 2,074.37		SUPPLIES NEEDED FOR WOOD DECKING REPAIRS OF THE BATTLESHIP TEXAS			E	R01 Spot Purchase under \$5,000
436249	JAMESTOWN DISTRIBUTORS	\$ 4,707.00		COM: Outreach--Tubes Transparent Blue Ice to hold Habitat Mats for Project Wild			E	R01 Spot Purchase under \$5,000
436252	DRAFTING EQUIPMENT WAREHOUSE LLC	\$ 2,482.50		Septic Tank Pumping			E	R01 Spot Purchase under \$5,000
436336	BEEZLEY SEPTIC SYSTEM	\$ 650.00		Rider 27 - Rifle lights, mounts & slings for Region 3 SP PPOs			E	R01 Spot Purchase under \$5,000
436338	GT DISTRIBUTORS INC	\$ 2,523.95		2 AED and 1 carrying case for field and HQ			E	R01 Spot Purchase under \$5,000
436351	GLOBAL MED INDUSTRIES LLC	\$ 3,088.00		CONTRACTED SERVICES, for Water Treatment Plant, Prop#997282			E	R01 Spot Purchase under \$5,000
436375	RUBEN ARIAS	\$ 1,238.25			04-JUN-13	31-AUG-13	E	R01 Spot Purchase under \$5,000
436453	REPUBLIC SERVICES INC	\$ 1,334.64	\$ 1,334.64	FY 2014 Trash service at HOH	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
436456	DANNY CHESTER CLUTE	\$ 12.00		Pesticide License Reimbursement to employee Danny Clute			E	R01 Spot Purchase under \$5,000
436470	HOME DEPOT	\$ 2,292.78		Replacement Doors for Day Use Restroom (Property #996386)			E	R01 Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01 Spot Purchase under \$5,000
436789	MAROLYN SMITH	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01 Spot Purchase under \$5,000
436792	JANETTE WINKELMANN	\$ -		COM: EDU: BIRDS OF PREY EVENT			E	R01 Spot Purchase under \$5,000
436853	LAST CHANCE FOREVER	\$ 1,344.50	\$ 1,344.50	FOR TMOH	14-SEP-13	16-SEP-13	E	R01 Spot Purchase under \$5,000
				***RIDER 27 \$\$\$\$REPAIRS TO 2000 DODGE VAN, PROPERTY #168610 LOCATED AT BENTSEN RGV SP				
436948	REMYS AUTO SERVICE	\$ 272.82					E	R01 Spot Purchase under \$5,000
437022	RELIANCE OUTDOOR SUPPLY LLC	\$ 2,960.00		500W SOLAR GENERATOR FOR FRANKLIN MTS. STATE PARK			E	R01 Spot Purchase under \$5,000
				** RIDER 27 \$ ** TOOLS & SAW BLADES FOR ESTERO LLANO GRANDE SP			E	R01 Spot Purchase under \$5,000
437053	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,568.79		Siding to repair and replace outer surface of Boat Ramp Restroom			E	R01 Spot Purchase under \$5,000
437069	SANADEAN LLC DBA ACE HARDWARE & LUMBER	\$ -		buildings - siding is not on contract			E	R01 Spot Purchase under \$5,000
				Movement of household goods for Joel Parker from Glen Rose Tx to Spring Branch Tx			E	R01 Spot Purchase under \$5,000
437112	MOVINON? LLC	\$ 3,891.20		FY14 WATER TESTING AND SAMPLE ANALYSIS, System			E	R01 Spot Purchase under \$5,000
437211	CITY OF ABILENE	\$ 660.00		#897499	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437280	MILLER UNIFORMS & EMBLEMS INC	\$ 3,189.70		SCOUT TEAM ORDER AS PER QUOTE FROM MILLER UNIFORMS DATED JUNE 20 2013 *RIDER 27 \$*REPLACEMENT TIRES FOR VEHICLES AT LK CASA BLANCA SP. VEHICLES ARE:DODGE TRUCK.#170321,FORD TRUCK,#186223,CHEVY TRUCK,#171917,FORD TRUCK,#186221,FORD TRUCK,#172398,TRAILER,#148531, CHEVY TRUCK,#169126,JD QUICK TRACK, NO P/N.			E	R01	Spot Purchase under \$5,000
437287	A TO Z TIRE COMPANY	\$ 4,983.22					E	R01	Spot Purchase under \$5,000
437403	YETI COOLERS	\$ 4,302.82		Yeti Coolers Replacement of countertops & sinks, Campround RR's (Property# 996076)			E	R01	Spot Purchase under \$5,000
437498	HOME DEPOT	\$ 3,917.00					E	R01	Spot Purchase under \$5,000
437791	CURTIS CRAVEN	\$ 3,600.00		MPR-FY13: Employee Awards video production-Calvin Richardson (Canyon) FY14 Wastewater Testing Services needed to comply with county and TCEQ regulations	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437794	CITY OF DENISON	\$ 252.00	\$ 1,440.00	FY14 Fire Ext Insp & Service M3904 for Jim Burney - stock replacement	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437891	CARROLL FIRE AND SAFETY INC	\$ 727.00					E	R01	Spot Purchase under \$5,000
437971	GAELIC TRADING COMPANY INC	\$ 169.00					D	R01	Spot Purchase under \$5,000
437979	METRO SANITATION INC	\$ 1,200.00	\$ 1,200.00	FY 14 TRASH SERVICES FOR FT BOGGY STATE PARK TO IMPROVE HABITAT BY INCREASING EQUIPMENT EFFICIENCY, NWTf MATADOR FUNDS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438061	WARREN POWER AND MACHINERY INC	\$ 2,500.00		Pest Control Services for Nails Creek SP - Lake Somerville Complex, FY 2014, Service Dates: 09/01/2013-08/31/2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438185	ABC HOME & COMMERCIAL SERVICES (ABC PEST & LAWN SERVICES)	\$ 1,200.00	\$ 1,200.00	commercial food produce for resale items at Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
438202	BEN E KEITH COMPANY	\$ 1,333.59		800 gallons of unleaded fuel for operations at Fairfield Lake State Park			L	R01	Spot Purchase under \$5,000
438407	KD TIMMONS INC	\$ 2,660.00		FY14 Security Monitoring for Atlanta SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438453	HORNE ENTERPRISES INC	\$ 360.00	\$ 360.00	Perferated aluminum sheets for the construction of ponds screens at TFFC			E	R01	Spot Purchase under \$5,000
438484	MCNICHOLS CO	\$ 2,863.60		purchased propane for DMSP			E	R01	Spot Purchase under \$5,000
438704	WTG FUELS INC	\$ 251.12		Replacement ozone probes for SCADA ozone monitoring sytem - to maintain fish health in TFFC hatchery system			P	R01	Spot Purchase under \$5,000
438809	ROSEMOUNT ANALYTICAL	\$ 1,718.00		Recertification dues, CIG, for Bernice Blassingame (pd every 4 years)			E	R01	Spot Purchase under \$5,000
438840	NATIONAL ASSOCIATION INTERPRETERS	\$ -					E	R01	Spot Purchase under \$5,000
438934	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,061.00		Trailer for Region 3 to be used for training/events/special operations NRA to treat invasive species specified in Scope, contact Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
439049	NUECES RIVER AUTHORITY	\$ 4,700.00		Wildlife Conservation Camp: an education experience for high school students Texas Chapter of The Wildlife Society as per attached proposal.			E	R01	Spot Purchase under \$5,000
439063	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 4,980.00	\$ 4,980.00	Dates of Services: 7/31/13 to 8/31/13 FY14 Monthly rental on chlorine cylinders and chlorine for Caddo Lake SP	31-JUL-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
439145	DPC INDUSTRIES INC	\$ 544.00	\$ 1,354.00	Armstrong AG grapple for log removal for forest recovery projects. Will be used on Bastrop SP John Deere Tractor (PN - 178749).	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439206	SHOPPAS FARM SUPPLY INC	\$ 2,295.00					E	R01	Spot Purchase under \$5,000
439387	EL PASO DISPOSAL LP	\$ 1,180.80	\$ 1,180.80	FY2014, trash services for Franklin Mtns SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439615	BEN E KEITH COMPANY	\$ 4,901.64		Commercial food items for resale at the black bear restaurant. Installation and storage of banners used to advertise local fishing events in the San Antonio area for the period 2/1/12 to 8/13/13.			L	R01	Spot Purchase under \$5,000
439843	DIXIE FLAG MANUFACTURING CO	\$ 892.00	\$ 1,254.00	TRAN CAT COASTLINE ALUMINUM BOAT TRAILER	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439947	TRANSPORT BOATS INC	\$ 3,350.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
43996	AMERICAN ROD & GUN	\$ 4,919.93		side scann sonar Humminbird Joy Brandon - GoPro Hero3 cameras			E	R01	Spot Purchase under \$5,000
440166	B & H FOTO & ELECTRONICS CORP	\$ 4,619.40					E	R01	Spot Purchase under \$5,000
440185	CRITICAL MENTION INC	\$ 1,200.00	\$ 1,200.00	FY14-NWI: Online video broadcast news monitoring service CR80-30 WHITE PVC CARDS WITH HICO MAG AND COLOR RIBBON	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440311	IDENTISYS INC	\$ 1,592.00					E	R01	Spot Purchase under \$5,000
440351	T & W TIRE	\$ 1,466.88		Tractor and disk tires foam filled Skillscoops for Oct 2013 SFLM			E	R01	Spot Purchase under \$5,000
440354	CENTER FOR CREATIVE LEADERSHIP	\$ 3,750.00					E	R01	Spot Purchase under \$5,000
440728	TITAN WIRELESS LLC	\$ 59.95		Jason Cox- Router STOCK NUMBER 084-000-374WB LOCATION D19C02A PURCHASE OF ONE (1) AR15 ARMORER'S SMALL PARTS KIT FOR TEXAS PARKS AND WILDLIFE DEPARTMENT SECURITY STAFF			D	R01	Spot Purchase under \$5,000
440853	BROWNELLS INC	\$ 499.85					E	R01	Spot Purchase under \$5,000
440897	CABELAS WHOLESALE INC	\$ 3,204.76		Purchase of kayak and accessories, and infrared cameras for Small Game Staff.			E	R01	Spot Purchase under \$5,000
441146	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,884.00	\$ 4,884.00	firewood for resale in park store	01-SEP-13	31-OCT-13	E	R01	Spot Purchase under \$5,000
441175	HECTOR J VILLAREAL	\$ 1,870.00		Landscaping work at Old Headquarters Castle Titanium suppressors for Wildlife staff working protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
441243	MR MONEY WHARTON LLC	\$ -		Commercial food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
441637	BEN E KEITH COMPANY	\$ 618.84		Registration fees, Training/Continuing Ed Classes, for 3 park employees			L	R01	Spot Purchase under \$5,000
441657	TEXAS WATER UTILITIES ASSOCIATION	\$ 785.00					E	R01	Spot Purchase under \$5,000
441680	CORNERSTONE MECHANICAL SERVICES INC	\$ 3,600.00		Pump maintenance/preventative maintenance - vibration monitoring and analysis on water pump equipment at the Texas Freshwater Fisheries Center.			E	R01	Spot Purchase under \$5,000
441794	MATLOCK	\$ 2,139.27		Unleaded Fuel For Lake Colorado City SP TO PROVIDE IMPROVEMENT IN ROTATIONAL GRAZING AND PROVIDE HABITAT IMPROVEMENTS, ESCROW FUNDS			P	R01	Spot Purchase under \$5,000
441810	W&W FIBERGLASS TANK COMPANY	\$ 4,246.00					E	R01	Spot Purchase under \$5,000
441827	RANDALL M MAXWELL	\$ 448.00		FY14-MPR: Color correction & audio conforming on story for PBS TV show			E	R01	Spot Purchase under \$5,000
441832	BOBOLINK MEDIA INC	\$ 681.00		BOOKS FOR RESALE AT LOST MAPLES SP			E	R01	Spot Purchase under \$5,000
441937	SCRIPPS MEDIA INC	\$ 1,149.04		Environmental Public Notice for the Park water YEARLY INSPECTION OF THE FIRE SAFETY ALARM SPRINKLER SYSTEM AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
441944	WESTERN STATES FIRE PROTECTION	\$ 2,083.00		*Internal Repairs for prop# 154101(boat) and internal repairs for prop# 189661(boat) for Dist. 3C - Contact: Bill Hughes 903/566-2161			E	R01	Spot Purchase under \$5,000
442002	LEWS WELDING SERVICE	\$ 383.00					E	R01	Spot Purchase under \$5,000
442152	SXSW INC	\$ 640.00		The Texas Tribune Festival Registration fees FY14 Partner State contribution toward the Southern Wings program through the Western Association of Fish and Wildlife Agencies (WAFWA) for the conservation of priority bird species throughout their lifecycle			E	R01	Spot Purchase under \$5,000
442336	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00					E	R01	Spot Purchase under \$5,000
442486	EMR ELEVATOR INC	\$ -		parts and labor to replace broken safety edge			E	R01	Spot Purchase under \$5,000
442776	AGUILAR ROOFING LLC	\$ -		Additional repairs to roofing at Pfalls HQ building, extension of PO#434698 - MR6599			E	R01	Spot Purchase under \$5,000
442813	DAY AND NIGHT PEST CONTROL	\$ 550.02		Pest Control (Spray-Bed Bugs, Mattress covers), for Cabin#1 Prop#895061, Cabin #5 Prop#895065			E	R01	Spot Purchase under \$5,000
443077	CTM GROUP INC	\$ 3,750.00		Merchandise for resale in Battleship Park Store - Variety of PennyBantz bracelets and necklaces for custom penny press machine at park store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				T-shirts and caps with name drop or custom to park for resale at Inks Lake SP store. Park Contact: Linda Sue Smith 512-793-2033					
				Standard Purchase Order Terms & Conditions are attached hereto and incorporated herein by this reference.					
443284	SHERRY MANUFACTURING CO INC	\$ -					E	R01	Spot Purchase under \$5,000
443423	PCMG INC	\$ 756.48					D	R01	Spot Purchase under \$5,000
443625	PFINGSTEN SURVEYORS PC	\$ 4,900.00		Office Pro for Cristy Burch (WL) P# - 114173 SURVEY STAKE OF MUSE BOUNDARY FENCE CONSTRUCTION MOVEMENT OF HOUSEHOLD GOODS FOR ROBERT RINN FROM CEDAR HILL SP TO LAKE BOB SP.			E	R01	Spot Purchase under \$5,000
443748	AWM AREA WIDE MOVERS LLC	\$ 2,245.00					E	R01	Spot Purchase under \$5,000
443993	COASTAL MACHINE AND MECHANICAL LLC	\$ 2,250.00		Material, equipment & labor to machine salter pump shafts & washers. REPLACE POWER STEERING PUMP AND BRAKES ON PATROL TRUCK			E	R01	Spot Purchase under \$5,000
444557	RON'S MECHANICAL SERVICES BUMPER MANUFACTURING COMPANY INC	\$ 443.18		FULL REPLACEMENT BUMPERS FOR K9 TAHOES			E	R01	Spot Purchase under \$5,000
444829	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 4,250.00		TPWD sponsorship			E	R01	Spot Purchase under \$5,000
444899		\$ 1,200.00					E	R01	Spot Purchase under \$5,000
445123	BEN E KEITH COMPANY	\$ 1,076.15		commerical food for resale at the black bear restaurant FY14 TRASH SERVICE AT BONHAM			L	R01	Spot Purchase under \$5,000
445573	SANITATION SOLUTIONS INC	\$ 2,430.00	\$ 2,610.00		01-DEC-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
445626	WTG FUELS INC	\$ 1,952.08		propane for indian Lodge New Grating needed at WWP#2 PN: 193483			P	R01	Spot Purchase under \$5,000
445776	FOJTIKS SHEET METAL WORKS	\$ 3,870.00		PURCHASE OF WASTEWATER SYSTEM PUMPS NECESSARY FOR ISLE DU BOIS STATE PARK WATER SYSTEM EFFICIENCY AS REQUIRED BY TCEQ.			E	R01	Spot Purchase under \$5,000
445863	PUMPS OF HOUSTON INC	\$ 3,445.45		DIGITAL IMAGE FOR BIG BEND RANCH EXHIBIT			E	R01	Spot Purchase under \$5,000
445982	GEORGE S NELSON	\$ 500.00		COM: Outreach--Registration fees for PW Annual Coordinators Meeting			E	R01	Spot Purchase under \$5,000
446132	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 400.00					E	R01	Spot Purchase under \$5,000
446206	PICO PETROLEUM PRODUCTS	\$ 1,660.50		500 gallons of Unleaded fuel for Devils River - Big Satan Unit Cristy Burch - Arcview sw maintenance renewal			P	R01	Spot Purchase under \$5,000
446545	ESRI	\$ 1,300.00		Sludge testing at Tyler State Park			D	R01	Spot Purchase under \$5,000
446581	AWWS INC	\$ 297.00		COM: Outreach--Fishing Equipment for Aquatic Ed Program & Tackle Loaner Program			E	R01	Spot Purchase under \$5,000
447028	PURE FISHING INC	\$ 4,125.51		TO MAINTAIN WATER SUPPLY FOR WILDLIFE AND LIVESTOCK IN SISKIEN, ROB			E	R01	Spot Purchase under \$5,000
447078	SHANNON WELL SERVICE	\$ 386.90		GEOTEXTILE CLOTH FOR ARCHEOLOGY PROGRAM			E	R01	Spot Purchase under \$5,000
447144	TEXAS EROSION SUPPLY LP	\$ 775.50		Job #140317 - 2015 Metal License Tags - Individual Bait-Shrimp Trawl Tag and Saltwater Trotline Tag			E	R01	Spot Purchase under \$5,000
447266	HASCO INTERNATIONAL INC	\$ 689.13		PARK NAMEDROPPED PATCHES FOR RESALE IN PARK STORE- SAUER-BECKMANN PATCH, BISON PATCH AND WILDFLOWER PATCH			E	R01	Spot Purchase under \$5,000
447608	MILLER UNIFORMS & EMBLEMS INC	\$ 1,090.00					E	R01	Spot Purchase under \$5,000
447847	BEN E KEITH COMPANY	\$ 2,010.60		Commerical food items for resale at the black bear restaurant.			L	R01	Spot Purchase under \$5,000
448010	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 364.46		Custom plaques for memorial wall in visitor center.			E	R01	Spot Purchase under \$5,000
448855	MARVIN LEE TAMEZ	\$ 35.00		2014 Coastal Bend Hurricane Conference Registration Fee Reimbursement 5/7/14-5/8/14			E	R01	Spot Purchase under \$5,000
449112	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 2,265.50		ANNUAL OCCUPATIONAL HEALTH EXAMS FOR ENVIRONMENTAL CRIMES STAFF			E	R01	Spot Purchase under \$5,000
449153	SAM KANE BEEF PROCESSORS LLC	\$ 398.05		Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
449498	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4.00		name plate for door for new employee Brian C. Bell			E	R01	Spot Purchase under \$5,000
449559	TERI D GIBSON	\$ 4,600.00		Repairs to Honey Flat restroom showers			E	R01	Spot Purchase under \$5,000
449667	CORPORATE IMPRESSIONS INC	\$ 1,035.78		Region 6 Promotional Event Table Covers - Barbara			E	R01	Spot Purchase under \$5,000
449710	REPUBLIC SERVICES INC	\$ 4,020.69		Pump Septic Tanks at Balmorhea State Park.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449871	BEN E KEITH COMPANY	\$ 791.21		Commerical food items for resale at the BBR at IL			L	R01	Spot Purchase under \$5,000
450323	CASCADE FIRE EQUIPMENT COMPANY	\$ 3,705.50		Wildland Firefighter Equipment			E	R01	Spot Purchase under \$5,000
450421	NEWTON MANUFACTURING COMPANY	\$ 1,236.00		Promotional items for Texas Travel Counselor's Conference			E	R01	Spot Purchase under \$5,000
450429	BRANDON R ROSE	\$ 100.00		REIMBURSEMENT FOR REQUIRED FAA FLIGHT EXAM FOR BRANDON ROSE			E	R01	Spot Purchase under \$5,000
450475	DANIEL B ANDERSON	\$ 4,817.24		Temporary part-time Fish & Wildlife Tech I for San Antonio Urban office			E	R01	Spot Purchase under \$5,000
450589	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 2,498.86		IDENTICARD PVC OR PROX ETO PART NUMBER Y728371 NEEDED FOR TEXAS PARKS AND WILDLIFE HEADQUARTERS SECURITY ACCESS EMPLOYEE IDENTIFICATION CARDS, TPWD HEADQUARTERS SECURITY CONTACT CRAIG EREKSON			E	R01	Spot Purchase under \$5,000
450686	CEN TEX PEST CONTROL	\$ 545.00		QUOTATION NUMBER 23599024 Quarterly Pest Control			E	R01	Spot Purchase under \$5,000
450729	MILLER UNIFORMS & EMBLEMS INC	\$ 398.72		Staffwear shirts for Wildland Fire Program			E	R01	Spot Purchase under \$5,000
451021	ARTHUR H MAY	\$ 900.00		Simultaneous Interpretation Services for Chaparral WMA - June 24-25, 2014			E	R01	Spot Purchase under \$5,000
451074	BRAND FX BODY CO	\$ 2,573.17		ENGINE MAINTENANCE FOR E601 - PROPERTY NO. 181658			E	R01	Spot Purchase under \$5,000
451348	SAFETY CONTROL OF TEXAS	\$ 270.45	\$ 540.90	Required Semi-Annual Inspection of Vent Hood Fire Suppression System at Group Barracks Dining Hall Property # 895273	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451352	WHITNEY HOWARD DESIGNS INC	\$ -		Merchandise for resale in park store. Custom pewter coins and cuffs.			E	R01	Spot Purchase under \$5,000
451636	AMG ELECTRIC LLC	\$ 180.00		The septic system was backed up and not working. Emergency service call to AMG electric. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
452360	VETERANS GEAR	\$ 3,750.00		War Era dog tag necklaces - Merchandise purchased for resale in park store with SP.B11.OP.CONCESSION funds for 2014			E	R01	Spot Purchase under \$5,000
452363	TEXAS WATER UTILITIES ASSOCIATION	\$ 540.00		Registration Fees for Basic Wastewater 20 Hour Credit Course			E	R01	Spot Purchase under \$5,000
452551	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,339.98		Bulk Oil for Outboard Motors on GW Patrol Vessels used in Hidalgo Co. Border Operation			E	R01	Spot Purchase under \$5,000
452939	KEITH AND JUDY ROSE CANES	\$ 887.50		Purchase hiking sticks as souvenirs/convenience items for customers to prevent them from gathering natural resources from the park which is against TPWD rules& regulations. Not available through tibh, tci, ccg, dir or state term contract.			E	R01	Spot Purchase under \$5,000
453000	A TO Z TIRE COMPANY	\$ 4,430.84		TIRES FOR P/N'S 170321, 169764, 186221, 164780, 169159, 172686, 182475			E	R01	Spot Purchase under \$5,000
453029	WASTEWATER TRANSPORT SERVICES LLC	\$ 3,082.50		Grit removal and disposal from Lift Stations at Inks Lake State Park			E	R01	Spot Purchase under \$5,000
453045	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 234.00		FY15 Water Pumping	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453059	DIGITAL ALLY INC	\$ 937.79		DIR Contract - DIR TSO 2581 - Body Camera			E	R01	Spot Purchase under \$5,000
453090	AUTO UPFITTERS INC	\$ 2,466.00		TRUCK ACCESSORIES AND INSTALL FOR 2014 FORD TRUCKS, PN 203093, 203095, QUOTE#12038			E	R01	Spot Purchase under \$5,000
453094	THOMAS REPROGRAPHICS INC	\$ 5,415.00		Plexiglass Signs - Lost Maples Kiosk - Exhibit Shop/Sarah Lisle			E	R01	Spot Purchase under \$5,000
453406	COLLIER MATERIALS INC	\$ 2,630.40		Building materials for Blanco SP			E	R01	Spot Purchase under \$5,000
453537	BLACK PLUMBING INC	\$ 1,450.00		POC: Trev Cooksey x8242 INSTALLATION OF DISHWASHER			E	R01	Spot Purchase under \$5,000
453639	JEFFREY W BELL LLC	\$ 4,955.00		Labor to install new fence and screened-in porch at parks cabin			E	R01	Spot Purchase under \$5,000
453666	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Shop tools and light fixtures for maint shop (Prop#996118)			E	R01	Spot Purchase under \$5,000
453766	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,113.16		Misc supplies			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454005	DARREL L RHYNE	\$ 1,200.00		P# 136473 - SEPTIC OSSF SITE EVALUATION AT SIERRA DIABLO WMA Unleaded Gasoline in bulk trailers for GW Patrol Vessels used in Border Operation in Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
454080	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,971.34		SERVICES - Repairs to the inoperative ice machine. Model # HTB555-H; Serial # 07061320013669.			E	R01	Spot Purchase under \$5,000
454166	ELWIN E TRUAX	\$ 274.55		ATV NEEDED FOR REGION 7 GAME WARDENS			E	R01	Spot Purchase under \$5,000
454275	JIM HOFFPAUIR INC	\$ 4,986.49		Volunteer Reimbursement - Buffalo Soldier Programming - Lake Brownwood			E	R01	Spot Purchase under \$5,000
454386	3DS MULTI MEDIA SERVICES INC	\$ 373.60		Stand-up adjustable-height workstation base for use with existing desktop for Cristy Burch, GIS Specialist, Region 1.			E	R01	Spot Purchase under \$5,000
454424	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 719.00		INTERNET SERVICE AT RAY ROBERTS LAKE STATE PARK - JOHNSON'S BRANCH			E	R01	Spot Purchase under \$5,000
454532	NORTEX COMMUNICATIONS TELEPHONE OPERATIONS	\$ 563.48	\$ 563.48	FY15 Pest Control service for Kickapoo Cavern	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455033	COREYS PEST CONTROL	\$ 1,000.00	\$ 1,000.00	Microscope	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455055	FISHER SCIENTIFIC CO LLC	\$ 4,991.65		Participation in open choice journal article publication.			E	R01	Spot Purchase under \$5,000
455056	UNIVERSITY OF FLORIDA	\$ 1,000.00		FY15 - WILDLAND FIRE PROGRAM SATELLITE MONTHLY SERVICE			E	R01	Spot Purchase under \$5,000
455144	DIALTONESERVICES LP	\$ 141.12	\$ 278.20	REPAIRS/CLOSET ADD FOR STATE PARKS REGION 6 HQ BLDG TPWD PROP #147188	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
455651	RPR CONSTRUCTION COMPANY INC	\$ 4,761.00		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
455850	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,955.80		Jamie McClanahan-IT Paint Service Building C Test Lab I and Hallway			E	R01	Spot Purchase under \$5,000
456183	TEX STAR CONSTRUCTION	\$ 1,535.00		WATER LINE REPAIRS			E	R01	Spot Purchase under \$5,000
456221	COBLE BURDETTE MECHANICAL INC	\$ 2,731.04		John Davis- companion link sw			E	R01	Spot Purchase under \$5,000
456312	COMPANIONLINK SOFTWARE INC	\$ 49.95		FACILITY RENTALFOR FIRE FIGHTER SAFETY REFRESHER CLASS			D	R01	Spot Purchase under \$5,000
456326	PIPE CREEK COMMUNITY CENTER INC	\$ 80.00		Brake repair - State GW Patrol truck, property # 186088			E	R01	Spot Purchase under \$5,000
456721	ALBERT'S AUTO SERVICE	\$ 410.17		Ammunition and supplies for protocol cases worked by Wildlife staff in various counties.			E	R01	Spot Purchase under \$5,000
456854	RTB ARMS	\$ 1,892.35		4X4 ACTUATOR CHAMBER REPAIR = PATROL TRUCK 186088			E	R01	Spot Purchase under \$5,000
457058	ALBERT'S AUTO SERVICE	\$ 417.02		Reg. for Shoreline Cleanup & Assesment Team Training for Coastal Staff.			E	R01	Spot Purchase under \$5,000
457110	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 2,100.00		Rescue bicycles for Colorado Bend			E	R01	Spot Purchase under \$5,000
457301	THE BEAR MOUNTAIN	\$ 4,002.50		Resettable combination locks for fence gates on the Chaparral WMA.			E	R01	Spot Purchase under \$5,000
457368	BAYTECH SUPPLY INC	\$ 502.80		FY15-MPR: Audience Audit for PTT Radio Series			E	R01	Spot Purchase under \$5,000
457475	MQ&C ADVERTISING AND MARKETING	\$ 1,450.00		Registration for A. Rogers, A. Whiesnant, J. Nelson, & J. Bronson-Warren to attend the Urban Riparian Symposium on Feb. 11-13, 2015 at the Palmer Event Center in Austin, TX.			E	R01	Spot Purchase under \$5,000
457549	TEXAS A&M AGRILIFE RESEARCH	\$ 360.00		Forage: Live Fathead Minnows for Largemouth Bass - Future Brooders & ShareLunker Males			E	R01	Spot Purchase under \$5,000
457895	KEO FISH FARMS	\$ 1,100.00		Items purchased for Wildlife staff to work Deer Disposition Protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
457929	BAYTECH SUPPLY INC	\$ 385.53		Merchandise for resale in park store.			E	R01	Spot Purchase under \$5,000
457943	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 549.00		Custom embroidery blanket.			E	R01	Spot Purchase under \$5,000
457991	JERRY L TROTTI	\$ 200.00		Grind three stumps in parking area of ETCC includes mileage of 20 mi @ \$1.50 per mile.			E	R01	Spot Purchase under \$5,000
458101	SCOTT A DAVIS	\$ 124.38		Game Warden had to use his personal credit card to purchase gas in his state vehicle because vendor would not except voyager card after thay had told him they would			F	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
458196	AHI ENTERPRISES LLC	\$ 233.88		Replenish supply of paper towels for Region 1 Wildlife Operations during FY15. POC: Doris King, 432.837.2051, doris.king@tpwd.texas.gov.			E	R01	Spot Purchase under \$5,000
458449	DR GOODBODY AUTO BODY & PAINT	\$ 1,291.18		PARTS & LABOR TO REPAIR PASSENGER DOOR DAMAGE & SIDE VIEW MIRROR ON PROPERTY # 183881 2009 FORD F-150			E	R01	Spot Purchase under \$5,000
458617	A-1 ALLSTATE MOVERS INC	\$ 3,250.00		HUB VENDOR: MOVEMENT OF HOUSEHOLD GOODS FOR BEN HERMAN FROM SEA RIM SP (SABINE PASS) TO EISENHOWER SP (DENISON)			E	R01	Spot Purchase under \$5,000
459369	TIBH INDUSTRIES INC	\$ 3,185.00	\$ 3,185.00	renewal janitorial service for fy2015 for the san angelo regional office	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
459793	THE WATER REPORT	\$ 199.00		Subscription to The Water Report for Colette Barron-Bradshy.			E	R01	Spot Purchase under \$5,000
459867	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		L. Hamlin to attend CPA TX Gov't Project Management class.			E	R01	Spot Purchase under \$5,000
459994	LAMBERT OIL COMPANY INC	\$ 1,572.50		2015 Bulk Fuel Spot purchase option 405-M1			E	R01	Spot Purchase under \$5,000
460061	CACTUS ROSE	\$ 697.00		Placemats, Tea Towels, Photo Albums, Pot Holders, Potato Bag.			E	R01	Spot Purchase under \$5,000
460084	CARGILL INC	\$ 4,965.65		"Special" Custom Energy Pelleted-Bulk Feed-Product #188024			E	R01	Spot Purchase under \$5,000
460449	BEN E KEITH COMPANY	\$ 1,343.04		Commercial Food for resale at Black Bear Restaurant, Indian Lodge.			L	R01	Spot Purchase under \$5,000
460519	CHRISTOPHER BRIAN FARRELL	\$ 61.00		Reimbursement for Christopher Farrell CDL			E	R01	Spot Purchase under \$5,000
460716	TITAN WIRELESS LLC	\$ 159.90		LE / SP - routerboard wireless			D	R01	Spot Purchase under \$5,000
460779	ACT PIPE AND SUPPLY LTD	\$ -		Gate valves for irrigation field			E	R01	Spot Purchase under \$5,000
461100	RONALD RAY RANDLE	\$ 60.00		Pesticide Applicators License Renewal			E	R01	Spot Purchase under \$5,000
461343	KENNETH ROY JOHNSON	\$ 75.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461398	BERRY'S TREE SERVICE	\$ 2,800.00		Lump sum: Tree work at Martin Dies, Jr. State Park.			E	R01	Spot Purchase under \$5,000
461438	MURPHY SCOTT RESOURCES LP	\$ 2,125.05		Bulk Fuel			E	R01	Spot Purchase under \$5,000
461460	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,948.66		TCI QUOTE # 10697 - Purchase of Aluminum planks for picnic tables at Johnson Branch SP			E	R01	Spot Purchase under \$5,000
461595	FIRST AID & SAFETY OF TEXAS INC	\$ 37.75		GOODS-Defibrillator - adult electrode pads. For safety purposes they must be replaced every 3 years.			E	R01	Spot Purchase under \$5,000
461641	PURE FISHING INC	\$ 4,303.19		COM-AED Fishing Rods and Reels for Aquatic Ed Program and Tackle Loaner Program			E	R01	Spot Purchase under \$5,000
462139	WTG FUELS INC	\$ 2,674.30		TO PROVIDE HEATING FUEL FOR RESIDENCES, OFFICE AND BUNKHOUSE			E	R01	Spot Purchase under \$5,000
462166	STARS AND STRIPES AEROSPACE	\$ 1,211.00		Kayak and accessories for Ornithologist Cliff Shackelford at Nacogdoches urban office for extensive field work.			E	R01	Spot Purchase under \$5,000
462281	LISA C SEALS	\$ 524.00		Employee reimbursement for professional architect license renewal fees (National & Local) through the American Institute of Architects. Renewal period from 1/01/15 to 12/31/15.			E	R01	Spot Purchase under \$5,000
462321	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,688.30		***SAFETY \$\$\$**FULL FACE RESPIRATOR FOR USE WHEN WORKING WITH HAZARDOUS GASSES AND LIQUIDS			E	R01	Spot Purchase under \$5,000
462534	TESSCO INC	\$ 266.04		Taylor Blackwell-IT - Antenna for testing			D	R01	Spot Purchase under \$5,000
462602	HILL COUNTRY PUMP SERVICE	\$ 1,200.00		portable toilet rental for the period of 11/27/14 - 11/28/14			E	R01	Spot Purchase under \$5,000
462703	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 54.75		GOODS-Dish soap for use cleaning up after biological specimens such as fish slime from boats Pty #179764, #163491 & #168289			E	R01	Spot Purchase under \$5,000
463021	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 318.78		UNIFORM BOOTS FOR BILL BAILEY, KEMA MCQUEARY, JARED WIEKAMP AT LOST MAPLES SNA			E	R01	Spot Purchase under \$5,000
463085	DON KRUEGER CONSTRUCTION CO	\$ 3,792.70		San Antonio Bay Facilities maintenance/ Labor and materials			E	R01	Spot Purchase under \$5,000
463218	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 2,806.00		used to replace faulty breaker box Logo T-shirts and Caps for resale at the Indian Lodge Giftshop			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463230	TEXAS STATE DIRECTORY INC	\$ 984.90		2015 - 2016 TX STATE DIRECTORY			E	R01	Spot Purchase under \$5,000
463367	WOODSON LUMBER COMPANY	\$ 2,595.56		& LEGISLATIVE HANDBOOKS FOR WL DIVISION			E	R01	Spot Purchase under \$5,000
463629	BRAZOS VALLEY SPF LLC	\$ 4,500.00		Landscape Stone-Texas Buff			E	R01	Spot Purchase under \$5,000
463685	TYLER MOTOR COMPANY INC DBA HALL BUICK PONTIAC GMC	\$ -		Spray foam insulation for residence at Ft.Boggy sp			E	R01	Spot Purchase under \$5,000
464003	TRUMAN ARNOLD COMPANIES	\$ 1,240.29		BODY WORK ON TRUCK AT TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
464277	STEVE HADLEY	\$ 350.00		BULK FUEL FOR CADDO LAKE STATE PARK (186680)			E	R01	Spot Purchase under \$5,000
464366	BEN E KEITH COMPANY	\$ 2,029.95		SERVICES-Welding repair services for the door rack on the R/V Nueces			E	R01	Spot Purchase under \$5,000
464612	CSG COMPUTER SUPPORT GROUP	\$ 1,426.00		Ppty #168289			E	R01	Spot Purchase under \$5,000
464754	MIA B BROWN	\$ 75.00		Commercial food for resale at the Black Bear Restaurant, Indian Lodge			L	R01	Spot Purchase under \$5,000
464755	360TXC LLC	\$ 425.00		SP workfit stations and anti fatigue mats			E	R01	Spot Purchase under \$5,000
464799	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,025.53		Approved footwear for Mia Brown in lieu of contract, Caddo Lake SP			E	R01	Spot Purchase under \$5,000
464910	LAURENCE PARENT PHOTOGRAPHY	\$ 600.00		Services to take down large dead pine tree near foot bridge at Bastrop SP.			E	R01	Spot Purchase under \$5,000
464942	JESSICA SCHMERLER	\$ 10.00		Services not available through TIBH/TC/Term. Available from HUB			E	R01	Spot Purchase under \$5,000
464981	TIER ONE PARTNERS ALLIANCE LLC	\$ 83.82		vendor.			E	R01	Spot Purchase under \$5,000
465179	CHARLES O BELONEY DBA SHOW AND TELL PRODUCTS	\$ 3,684.00		Unleaded Gasoline - Bulk Tank @ Rockport for GW Patrol Vehicle and Vessels			E	R01	Spot Purchase under \$5,000
466050	NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTS	\$ 230.00		photography work for TPW magazine			K	R01	Spot Purchase under \$5,000
466200	BOATCYCLE INC	\$ 2,955.61		Reimbursement request for parking fee at Four Seasons Hotel.			E	R01	Spot Purchase under \$5,000
466202	SOUTHWEST METER AND SUPPLY CO	\$ 4,551.40		COM: OUTREACH: Office Supplies			E	R01	Spot Purchase under \$5,000
466258	TRAILER WHEEL AND FRAME CO	\$ 4,999.00		Aluminum and Bronze Cast Donor Plaques			E	R01	Spot Purchase under \$5,000
466387	TRI-ROTOR SPRAY & CHEMICAL	\$ 4,979.50		Registration fee for Chuck Kowialeski, Farm Bill Coordinator, to attend the National Bobwhite Technical			E	R01	Spot Purchase under \$5,000
466449	VERMEER EQUIPMENT OF TEXAS INC	\$ 2,377.22		Committee meeting in Galloway, NJ on 8/3/15-8/8/15			E	R01	Spot Purchase under \$5,000
466662	OASIS TIRE COMPANY	\$ 3,857.92		Fiberglass tank			E	R01	Spot Purchase under \$5,000
466692	TERRY L WATSON PLUMBING INC	\$ 1,924.00		Wall Corrugated Culverts for White Oak Creek WMA			E	R01	Spot Purchase under \$5,000
466871	NUECES RIVER AUTHORITY	\$ 3,960.00		Trailer (to be picked up by hatchery staff at factory)			E	R01	Spot Purchase under \$5,000
467004	DEWAYNE HOLDER PLUMBING INC	\$ 4,531.00		NWTF DONATION: TO MAINTAIN AREA HABITAT FOR INCREASED			E	R01	Spot Purchase under \$5,000
219521	TIBH INDUSTRIES INC	\$ 2,663.04	\$ 2,663.04	GRASS AND FORB PRODUCTION TO BENEFIT WILDLIFE AND	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217225	PEREZ PEST CONTROL	\$ 1,800.00	\$ 2,700.00	LIVESTOCK	01-MAY-10	30-APR-11	E	R01	Spot Purchase under \$5,000
193899	ANGELO VITULLO	\$ 110.00	\$ 2,640.00	Maint/Repair 2008 Vermeer Brush	01-OCT-08	30-SEP-10	E	R01	Spot Purchase under \$5,000
135719	PAGE RANCH STOR ALL	\$ 720.00	\$ 2,880.00	Chipper BC1500-Property#184096	01-SEP-04	31-AUG-12	E	R01	Spot Purchase under \$5,000
221677	SHIRLEY PEST CONTROL	\$ 900.00	\$ 900.00	Tires needed for two Region 1 vehicles (property #182500 and	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209857	MOBILE MINI INC	\$ 286.00	\$ 2,288.00	#186333) and for three Region 1 trailers (property #176133, #184317	01-SEP-09	31-DEC-10	E	R01	Spot Purchase under \$5,000
221624	REPUBLIC SERVICES INC	\$ 99.86		and # 184506).	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221829	DK BAIT CO	\$ 1,744.60	\$ 2,415.00	Replace existing water line at the John D. Parker East Texas FH.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222393	HOUSTON PIPE LINE CO LP	\$ 3,426.96	\$ 3,426.96	Field Guides _Your Remarkable Riparian_ for lease access site	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400062	TRIPLE D PUMP CO INC	\$ 4,940.00		landowners			E	R01	Spot Purchase under \$5,000
400190	TOSH BROWN	\$ 125.00		AIR TESTING OF GAS LINES AT CADDO LAKE STATE PARK			K	R01	Spot Purchase under \$5,000
				Janitorial Services for the Brownwood Regional LE					
				MONTHLY PEST AND RODENT CONTROL SERVICE FOR ESTERO LLANO GRANDE SP. SERVICE					
				PERIOD FROM MAY 1, 2010					
				THROUGH APRIL 30, 2011.					
				Boat Storage Lease					
				Boat Storage Space Lease					
				quarterly pest control - PKSFH					
				Rental of storage space for Expo					
				equipment.					
				Acct. # 3-0859-7401045 - trash					
				pickup at HOH covering 1-Sept-2010					
				to 31-Aug-2011					
				bait for resale in park store					
				Radio Tower Lease - Gregory					
				Replacement grinder pumps for Inks					
				Lake SP					
				218636 - photography for the June					
				2010 issue					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400197	GREG W LASLEY	\$ 40.00		218659 - photography for the June 2010 issue			K	R01	Spot Purchase under \$5,000
400445	DURON'S LAWN SERVICE	\$ -		210705 Lawn Service for FY 206016-Alarm Security System - monthly			E	R01	Spot Purchase under \$5,000
400847	HORNE ENTERPRISES INC	\$ 30.00		222189 fiberglass tanks			E	R01	Spot Purchase under \$5,000
400916	RED EWALD INC	\$ 4,997.65		IFS PO#222196 SUPPLIES FOR erp			E	R01	Spot Purchase under \$5,000
401124	FISHER SCIENTIFIC CO LLC	\$ 2,021.10		222976 set up fee for satellite phone			E	R01	Spot Purchase under \$5,000
401173	BIG CANYON TELEVISION INC	\$ 29.00		221144 2 hiking sticks for resale at WOB			D	R01	Spot Purchase under \$5,000
401251	KEITH AND JUDY ROSE CANES	\$ 543.60		222157 purchase of bicycle supplies			E	R01	Spot Purchase under \$5,000
401294	BIKE MASTERS LLC	\$ 4,668.62		Service and labor in Bass Conference Room			E	R01	Spot Purchase under \$5,000
401625	DATA PROJECTIONS INC	\$ -		221870 POT HOLDERS FOR RESALE			E	R01	Spot Purchase under \$5,000
401702	CACTUS ROSE	\$ 251.00		IFS PO # 222580 NIGHT VISION MONOCULAR			X	R01	Spot Purchase under \$5,000
402237	MAXAVISION TECHNOLOGIES	\$ 9,360.00		GRASS CARP			E	R01	Spot Purchase under \$5,000
402320	MAGNOLIA FISHERIES	\$ 150.00		FOOD ORDER FOR EVENT SCHEDULED FOR OCTOBER 5			L	R01	Spot Purchase under \$5,000
402323	BEN E KEITH COMPANY	\$ -		Merchandise for resale at Park Store			E	R01	Spot Purchase under \$5,000
402340	HUNTSVILLE WHOLESALE GROCERS INC	\$ 321.75		FY10-11 Directory Ad Promoting State Parks			E	R01	Spot Purchase under \$5,000
402384	TEXAS ADVERTISING	\$ 3,832.75		Propane for Balmorea SP facilities			P	R01	Spot Purchase under \$5,000
402518	WEST TEXAS GAS INC	\$ 391.13		Propane for Balmorea SP Facilities			P	R01	Spot Purchase under \$5,000
402519	WEST TEXAS GAS INC	\$ 483.19		600 word count scout piece on "Oiled Birds" due 10/15/10 for the 12/10 TPW magazine.			E	R01	Spot Purchase under \$5,000
402540	RUSTY MIDDLETON	\$ 300.00		General merchandise for resale			E	R01	Spot Purchase under \$5,000
402546	THE C D HARTNETT COMPANY	\$ 61.98		Copywriting/article development based on TPWD's Things to Do: Outdoor Family Fun in Texas State Parks			E	R01	Spot Purchase under \$5,000
402845	WRITEOUS WORDS	\$ 1,600.00		Thermal Blocks for Techn PCR machine			E	R01	Spot Purchase under \$5,000
402889	TECHNE INC	\$ 3,561.87		Ice cream novelties for resale in park store			E	R01	Spot Purchase under \$5,000
403369	BLUE BELL CREAMERIES LP	\$ 3,879.96	\$ 4,856.64	OVERNIGHT DELIVERY FOR REGION 3 PARKS	29-OCT-10	30-NOV-11	E	R01	Spot Purchase under \$5,000
403591	LONE STAR HOLDINGS LLC	\$ 156.19	\$ 1,050.00	Pest Control at PKSP	04-NOV-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403647	LANCASTER PEST CONTROL	\$ 240.00		Reimbursement request			E	R01	Spot Purchase under \$5,000
403672	RUTH A MATHEWS	\$ 83.85		402160 - Misc beverages merchandise for resale			E	R01	Spot Purchase under \$5,000
403889	COCA COLA ENTERPRISES INC	\$ 610.88		Heating propane is necessary for residence/office for staff to be able to perform job duties.			P	R01	Spot Purchase under \$5,000
403937	VAN HORN PROPANE INC	\$ 1,494.00		Radio service for Galveston County Game Wardens.			E	R01	Spot Purchase under \$5,000
404021	GALVESTON COUNTY EMERGENCY COMMUNICATIONS DISTRICT	\$ 924.00		REPAIRS: 2005 FORD F250 SUPER DUTY PROPERTY 195806 REMOVE & REPLACE EXHAUST MANIFOLD, TERMINAL CLEANING & BATTERY TREATMNT, REMOVE & REPLACE TIRE ROD OUTER RIGHT & 4 WHEEL DRIVE ALIGNMENT PRICE NOT TO EXCEED \$1123.34 W/O WRITTEN APPROVAL -					
405240	MCSPADDEN'S PRECISION AUTOMOTIVE	\$ 1,123.34		Tuition Reimbursement -- Sam Knox			E	R01	Spot Purchase under \$5,000
405717	SAMUEL M KNOX	\$ 357.00		Employment ad for position vacancies, Nails Creek SP			E	R01	Spot Purchase under \$5,000
406507	POST OAK SAVANNA PUBLISHING_INC	\$ 19.30		INTERNAL REPAIR TO REPLACE TAILGATE ASSEMBLY ON 2010 FORD F150 EXTEND A CAB (PROPERTY NUMBER 186352 LICENSE PLATE 1096364) ASSIGNED TO HEADQUARTERS SECURITY STAFF PRICE NOT TO EXCEED \$898.00 WITHOUT WRITTEN APPROVAL FROM VENDOR			E	R01	Spot Purchase under \$5,000
406602	AUSTIN'S COLLISION AND CUSTOM BODYWORKS INC	\$ -		Antennas, mounts, and adapters-Cultural field			D	R01	Spot Purchase under \$5,000
406626	HUTTON COMMUNICATIONS INC	\$ 70.26		600 word story-Scout:Cane Invasion due 2/15/11 for 4/11 magazine			K	R01	Spot Purchase under \$5,000
406698	MELISSA L GASKILL	\$ 450.00		Removal of hazardous materials in preparation for building demolition.			E	R01	Spot Purchase under \$5,000
406719	ALBO CONSTRUCTION LLC	\$ 4,900.00							

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406826	WTG FUELS INC	\$ 465.16		PROPANE FOR DAVIS MOUNTAINS STATE PARK			P	R01	Spot Purchase under \$5,000
407347	AT&T CORP	\$ 46.52		Teleconference bridging at Sea			D	R01	Spot Purchase under \$5,000
407431	RED BLUFF STORAGE	\$ 5,280.00	\$ 5,280.00	Center Texas 979-299-1808 Boat Storage - San Angelo	01-MAR-11	28-FEB-13	E	R01	Spot Purchase under \$5,000
407508	JUAN'S GENERAL CONSTRUCTION	\$ 4,837.50		Spray shingle oil - Ft Richardson State Park			E	R01	Spot Purchase under \$5,000
407531	GATTUSO DISTRIBUTING	\$ 3,010.84		Merchandise for resale			E	R01	Spot Purchase under \$5,000
407716	M LEE SMITH PUBLISHERS & PRINTERS LLC	\$ 995.00		1-YR SUBSCRIPTION TO M. LEE SMITH PUBLISHERS LLC			E	R01	Spot Purchase under \$5,000
407718	ENGLISH'S DRAPERY & INTERIORS	\$ 4,980.00		Curatorial - Furniture restoration and repair			E	R01	Spot Purchase under \$5,000
407814	DAVEY TREE EXPERT CO	\$ 2,775.00		Survey & Tree Maintenance Goose Island SP-KKeyes.			E	R01	Spot Purchase under \$5,000
407833	DEREBERY PERFORMANCE LLC	\$ 5,000.00		INTERNAL REPAIR TO ENGINE FOR AIR BOAT PROPERTY #181408 TO TEAR DOWN ENGINE AND INSTALL NEW HEADS.			E	R01	Spot Purchase under \$5,000
407965	MARY M DUNKS	\$ 100.00		Employee reimbursement - other contracted services (961-30), Mary M. Dunks			E	R01	Spot Purchase under \$5,000
408063	BIO ONE	\$ 1,135.00		Yearly journal subscription for the WL and CF divisions			E	R01	Spot Purchase under \$5,000
408085	JACKS NEW CONCEPT AUTO REPAIR	\$ 2,800.00		Curatorial Van Body Work - Property #172333 - Repair Hail Damage and Repaint			E	R01	Spot Purchase under \$5,000
408338	MOORE SERVICE INC	\$ 1,463.41		roll off dumpster for remodeling project at Devils River Ranch SP			E	R01	Spot Purchase under \$5,000
408477	BOBBY HARRIS	\$ 4,638.75		Electrical work at wastewater plant at Cooper Lake SP-South Sulphur			E	R01	Spot Purchase under \$5,000
408700	CAROL LILIANE VISCO	\$ 146.13		Reimbursement Carol Visco - Fuel - Vehicle Property #172393			E	R01	Spot Purchase under \$5,000
408937	WAMPLER MANUFACTURING LTD	\$ 4,917.60		Eastern Cedar Red Lumber - Fort Davis Mountain Project - Exhibit CCG EXEMPT: Job #110627 -			E	R01	Spot Purchase under \$5,000
409162	CAPITAL PRINTING CO LTD	\$ 1,845.07		BASTROP STATE PARK LOST PINES HIKING TRAIL MAP			E	R01	Spot Purchase under \$5,000
409429	AMERIMERC LLC	\$ 3,762.85		Diving Board Stand, Rails, and New Diving Board to replace old diving board at swimming pool at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
409566	P3 CORPORATION	\$ 750.00		P# 135548 - TAS PLAN REVIEW FEE AND INSPECTION FEE FOR			E	R01	Spot Purchase under \$5,000
409679	ROLLING FRITO LAY SALES LP	\$ 107.34		GOOSE ISLAND STATE PARK Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
409805	JOHN JEFFERSON	\$ 1,500.00		2000 word article-Hunting Forecast 2 for the 10/11 TPW magazine due 7/11/11			K	R01	Spot Purchase under \$5,000
409821	HILL COUNTRY DAIRIES INC	\$ 87.00		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
409956	COCA COLA ENTERPRISES INC	\$ 863.44		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
409986	REPUBLIC SERVICES INC	\$ -	\$ 910.56	Trash services for Region Headquarters	01-MAY-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410018	TEXAS FOREST SERVICE LOCAL	\$ 90.00		Burning Ban Flags for Davis Mountains and Balmorhea State Parks.			E	R01	Spot Purchase under \$5,000
410160	C&C PEST MANAGEMENT COMPANY	\$ 840.00	\$ 840.00	COM: PEST CONTROL SERVICE FOR NTEC JUNE 2011 TO MAY 2012	01-JUN-11	31-MAY-12	E	R01	Spot Purchase under \$5,000
410763	SCOTT'S CROSSING FEED & SEED	\$ 1,040.00		Organic fertilizer for bass production ponds			E	R01	Spot Purchase under \$5,000
410811	SKULLS UNLIMITED INTERNATIONAL INC	\$ 1,633.00		Skulls for use in interpretive programs			E	R01	Spot Purchase under \$5,000
411125	BEN E KEITH COMPANY	\$ 3,189.31		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
411340	ALARM SECURITY GROUP LLC	\$ 1,547.88	\$ 1,547.88	SECURITY MONITORING SERVICE FOR ZAPATA BOAT BARN	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411370	JAMESTOWN ADVANCE PRODUCTS CORP	\$ 3,275.00		(HOUSING 2 SAFE BOATS) Electrical Pedestals/Boxes for Sea Rim State Park			E	R01	Spot Purchase under \$5,000
411507	HAMILTON SCALE COMPANY	\$ 1,632.00		Weighing Scales for Hatchery			E	R01	Spot Purchase under \$5,000
411646	RED EWALD INC	\$ 4,150.00		Fiberglass fish rearing troughs for the new John D. Parker East Texas State Fish Hatchery.			E	R01	Spot Purchase under \$5,000
411660	TREASURE CHEST BOOKS LLC	\$ 690.94		Books for resale at Indian Lodge			E	R01	Spot Purchase under \$5,000
411708	METALS SUPPLY COMPANY LTD	\$ 2,588.50		GALVANIZED PIPE AND SHEET REQUIRED TO PROTECT SEWER CLEANOUTS THROUGHOUT THE SAN JACINTO STATE HISTORICAL PARK COMPLEX TO PREVENT DAMAGE TO PARK'S SYSTEM			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411709	LYNTEGAR ELECTRIC COOP INC	\$ -	\$ 239.85	FY11 Internet Services for Dana Wright (works from home) for the period of June 22, 2011 through August 31, 2011. This will be paid monthly by credit card.	22-JUN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
411732	CARYN ANNE BORCHARDT	\$ 100.00		COM: Outreach; Educational Training Services for ProjectWILD Facilitators at TSU on 6-23-11			E	R01	Spot Purchase under \$5,000
411756	MELISSA BROWN	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411770	JOAN BROOK	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
412002	CHAD BEATY	\$ 500.00		Videotape graffiti removal at Hueco Tanks SP			E	R01	Spot Purchase under \$5,000
412011	AUTO UPFITTERS INC	\$ 3,168.00		Camper shells for New state vehicles- T.Lyle & D.Dismukes			E	R01	Spot Purchase under \$5,000
412145	SIGNS BY TOMORROW	\$ 4,998.00		Park Entrance Sign for Brazos Bend SP			E	R01	Spot Purchase under \$5,000
412152	THOMPSON TIRE CENTER	\$ -		tires needed for 2010 Ford pick-up, property #186355			E	R01	Spot Purchase under \$5,000
412338	SEWTEXAS	\$ 845.30		200-10 - shirts, polo used for Creel surveys/meetings - lower Coast Personnel - according to Uniform policy (attached)			E	R01	Spot Purchase under \$5,000
412394	STONE AND SOIL DEPOT INC	\$ 3,000.00		Mulch Material Needed for Playground Safety			E	R01	Spot Purchase under \$5,000
412539	ROLLING FRITO LAY SALES LP	\$ 86.92		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412606	RICK'S AUTOMOTIVE INC	\$ 1,916.99		Vehicle repairs /maintenance for Property # 170357 2001 Dodge 1/2 ton pick up			E	R01	Spot Purchase under \$5,000
412631	WESTERN CASS WATER SUPPLY CORPORATION	\$ 1,500.00		Water system: Initial construction including digging dirt and setting the new water meter at White Oak Creek WMA, 33948 Tx Hwy 77, Omaha TX 75571. Services will be completed from 07/20/11 to 08/19/11. Contact is Luke Baker: 903-884-3800.			E	R01	Spot Purchase under \$5,000
412697	SHERYL SMITH RODGERS	\$ 600.00		800 word county story-Scout:park pick, animal brief, plant brief due 4/1/11 for the 7/11 magazine. After the fact memo attached.			K	R01	Spot Purchase under \$5,000
412863	AMERICAN HOTEL REGISTER COMPANY	\$ 740.88		Pillowcases for Indian Lodge			E	R01	Spot Purchase under \$5,000
413237	WESLEY BEEMAN	\$ 3,450.00		Ceiling Repair and Insulation			E	R01	Spot Purchase under \$5,000
413298	SWEETWATER-NOLAN CO HEALTH DEPT	\$ 480.00	\$ 600.00	FY2012, water sample testing for Lake Colorado City SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413349	PORTABLE RENTAL SOLUTIONS INC	\$ 3,289.00		PURCHASE OF 1.5 TON PORTABLE A/C UNIT FOR USE IN EMERGENCY SITUATIONS @ HQ			E	R01	Spot Purchase under \$5,000
413375	WASTE MANAGEMENT OF TEXAS INC	\$ 1,636.80	\$ 2,000.00	Garbage/Trash Removal & Disposal for 12 month period beginning 9-01-11.	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
413685	EL PASO DISPOSAL LP	\$ 1,366.92	\$ 1,554.42	trash/refuse collection & disposal services for El Paso Admin. Office	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
413751	COCA COLA ENTERPRISES INC	\$ 696.00		Drink products for vending machines at Inks Lake SP & for resale at SP Store			E	R01	Spot Purchase under \$5,000
413862	SPARKLING CLEAR INDUSTRIES	\$ 3,420.00		Filter media and gravel. Project # 124925.			E	R01	Spot Purchase under \$5,000
414061	GENLYTE THOMAS GROUP LLC	\$ 2,025.00		CARSONITE DELINIATORS FOR USE in way finding markers on our multi use trail			E	R01	Spot Purchase under \$5,000
414110	KELLY PROPANE & FUEL LLC	\$ 3,257.10		refuel bulk tanks at Dundee FH			P	R01	Spot Purchase under \$5,000
414185	LONGHORN OFFICE PRODUCTS INC DBA CONCHO BUSINESS SOLUTIONS	\$ 1,193.90		Cabinet & file chests.			E	R01	Spot Purchase under \$5,000
414252	GALLS LLC	\$ 1,320.00		Gary Dugan- Scorpion micro recorders			D	R01	Spot Purchase under \$5,000
414338	SMITH PUMP COMPANY INC	\$ 2,550.00		HPG200M2 - 2 Lift Station Pump with feet for Nails Creek State Park - Lake Somerville Complex			E	R01	Spot Purchase under \$5,000
414354	BOATCYCLE INC	\$ 3,041.78		Tank to support the collection, transport and treatment of red drum, spotted seatrout and flounder at state fish hatchery.			E	R01	Spot Purchase under \$5,000
414516	MOUNTAIN GRAPHICS	\$ 1,263.40		Stickers and Clinch Sacks for resale in state park store			E	R01	Spot Purchase under \$5,000
414606	ELI PETERSON	\$ 36.00		Program expense reimbursement for buffalo soldier program base ball game in Levelland Tx			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414662	CENTRAL PRODUCTS INC	\$ 3,238.00		Commercial reach-in freezer for Indian Lodge Gooseneck hitch installation on new state vehicle, property # 189146.			E	R01	Spot Purchase under \$5,000
415213	M & G TRAILER RANCH INC	\$ 789.45					E	R01	Spot Purchase under \$5,000
415603	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,891.65		Supplies/fixtures for park restrooms, Palmetto SP			E	R01	Spot Purchase under \$5,000
415751	ELMER ARLDT	\$ 3,840.00	\$ 3,840.00	Boat Storage Lease - Temple	01-OCT-11	30-SEP-13	E	R01	Spot Purchase under \$5,000
415785	CLEMENT AND SON	\$ 1,200.00		Sand for Swimming Beach			E	R01	Spot Purchase under \$5,000
415871	R&K STEEL CO	\$ 2,949.96		2 7/8" reject pipe for bison fencing at Caprock Canyons MPR-FY12 & FY13 access to music library for PTT audio productions			E	R01	Spot Purchase under \$5,000
416014	AIRCRAFT PRODUCTION LIBRARIES	\$ 880.00	\$ 880.00	Milk and Ice Cream for resale at Inks Lake SP Store	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
416274	HILL COUNTRY DAIRIES INC	\$ 188.20		Reimbursement to employee for purchase made with personal credit card-David Westbrook for Fuel for the RV Karankwa research vessel			E	R01	Spot Purchase under \$5,000
416440	DAVID L WESTBROOK	\$ 132.00					E	R01	Spot Purchase under \$5,000
416475	TERESA MANN	\$ 786.21		Program expense reimbursement for conducting vaquero program in buffalo soldier camp at Caprock Canyons SP release of the Bison program Reimbursement for gasoline purchased for TPWD vehicle; 1999 Chevrolet duley Property #165915 because the comdata card did not work at station gas was pumped at Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
416551	NOLA J DAVIS	\$ 86.65		toner and expandable folders			E	R01	Spot Purchase under \$5,000
416863	BEN E KEITH COMPANY	\$ 1,244.65		Labor only to connect electrical service and test run 3 standby generators (Generacs) for Village Creek State Park			L	R01	Spot Purchase under \$5,000
416882	OFFICEMAX INCORPORATED	\$ -		CPA renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
416985	LONE STAR ELECTRIC	\$ 2,880.00					E	R01	Spot Purchase under \$5,000
417034	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 240.00					E	R01	Spot Purchase under \$5,000
417106	TERESA MANN	\$ 74.99		Period correct boots for vaquero interp volunteer. Reimbursement for purchase in El Paso Tx Professional Association of Diving Instructors (PADI) member dues reimbursement for Dale Shively, Artificial Reef Program. Term Jan. 1, 2012 - Dec. 31, 2012. Membership needed as per TPWD Dive Manual.			E	R01	Spot Purchase under \$5,000
417371	JIMMY D SHIVELY	\$ 99.50					E	R01	Spot Purchase under \$5,000
418005	TEXAS FACILITIES COMMISSION	\$ 407.00		LAPTOP CASE AND INJET CARTRIDGES PURCHASED FOR INKJET PRINTERS USED IN THE REGION II			E	R01	Spot Purchase under \$5,000
418028	TIBB INDUSTRIES INC	\$ -		purchase of office supplies to replenish items needed at Park HQ			E	R01	Spot Purchase under \$5,000
418061	THOMSON REUTERS INC	\$ 299.95		Endnote ENX5 license for Terry Stelly (CF)			D	R01	Spot Purchase under \$5,000
418143	OTIS TECHNOLOGIES INC	\$ 3,300.00		COM: EDU: 200 GUN CLEANING KITS FOR INCENTIVE AWARDS			E	R01	Spot Purchase under \$5,000
418386	HILL COUNTRY DAIRIES INC	\$ 51.22		Dairy products (milk & ice cream) for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418746	SAN SABA CAP INC	\$ 204.00		caps needed for headquarter facility maintenance 40 STREAMLIGHT - SL20X-LED AC-DC SLEEVES (ITEM NUMBER STL-20203). 40 GT LASER ENGRAVED POCKET KEY (ITEM NUMBER ZTC-PENG1) AND 40 SAFARILAND RING PLAIN BLACK CHROME (ITEM NUMBER SAF-730-2) NEEDED FOR TRAINING EXERCISES FOR THE 15TH PARK PEA			E	R01	Spot Purchase under \$5,000
418908	GT DISTRIBUTORS INC	\$ 4,342.40					E	R01	Spot Purchase under \$5,000
419127	ACME BRICK COMPANY	\$ 4,809.60		P# 132868 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT GOOSE ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
419247	WILTONS OFFICEWORKS LTD	\$ 64.62		custom stamps for San Augustine Office			E	R01	Spot Purchase under \$5,000
419324	CLIFFORD POWER SYSTEMS INC	\$ 583.33		remove and replace belts on generator			E	R01	Spot Purchase under \$5,000
419793	COCA COLA ENTERPRISES INC	\$ 706.08		Sodas and soft drinks for resale from vending machines and in Park Store at Inks Lake SP			E	R01	Spot Purchase under \$5,000
419984	WHITE CONSTRUCTION COMPANY	\$ 1,800.00		carpentry work on two buildings			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420316	BEN E KEITH COMPANY	\$ 3,134.28		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420325	AMERICAN TIRE DISTRIBUTORS	\$ 4,588.64		K2 LT265/70R17 BF GOODRICH TIRES (5 SETS) AND LT265/75R16 TIRES (1 SET)			E	R01	Spot Purchase under \$5,000
420345	ELIZABETH BEAT	\$ -		Registration for C. Loeffler & D. Bradsby for the Water Symposium on 4/17-20/2012 in Austin, TX.			E	R01	Spot Purchase under \$5,000
420375	WTG FUELS INC	\$ 2,229.04		Propane for Balmorehea State Park			P	R01	Spot Purchase under \$5,000
420448	PLEASURE ISLAND COMMISSION	\$ 4,200.00	\$ 4,200.00	Boat Storage Lease - Port Arthur - CF	01-APR-12	31-MAR-14	E	R01	Spot Purchase under \$5,000
420555	PEPSI BOTTLING GROUP LLC	\$ 292.56		Sodas & soft drinks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420691	CENTER FOR CREATIVE LEADERSHIP	\$ 1,710.00		FYI book and translator for SFLM (Nov 2010 - redo of PO per A/P)			E	R01	Spot Purchase under \$5,000
420701	S D S INDUSTRIAL INC	\$ 240.00		Hip waders.			E	R01	Spot Purchase under \$5,000
420923	JIM HOFFFAUR INC	\$ 2,558.19		Helmets for 4 Wheeler Training			E	R01	Spot Purchase under \$5,000
420965	ROLLING FRITO LAY SALES LP	\$ 124.00		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420976	MID COAST ELECTRIC SUPPLY INC	\$ 3,542.61		Electrical components to protect paddlewheel motors in case of electrical malfunction. TPWD contact is Johnny Hartl 361-972-5483.			E	R01	Spot Purchase under \$5,000
420978	LEGGETT PLUMBING	\$ 2,460.00		Labor and parts to repair broken line to lift station at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
420992	WAMPLER MANUFACTURING LTD	\$ 172.80		P# 132800- P# 124471 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
421318	ADVANTAGE SAFETY	\$ 165.80		Inspection Services / Maintenance Repair to Fire Extinguishers located @ Old Sabine Bottom WMA			E	R01	Spot Purchase under \$5,000
421361	CHARLES HOWARD WILSON	\$ 2.20		COM: EDU: Reimbursement of funds to C. Wilson for postage			E	R01	Spot Purchase under \$5,000
421405	SINKHOLE RANCH PROPERTY ASSOCIATION	\$ 97.00		association dues & road maint. for Devil's Sinkhole SNA			E	R01	Spot Purchase under \$5,000
421561	TEX STAR CONSTRUCTION	\$ 3,287.00		prep and repaint interior walls to the canteen			E	R01	Spot Purchase under \$5,000
421600	ANDY HOWARD'S PEST CONTROL INC	\$ 2,472.00		pest control service - past invoices - after the fact			E	R01	Spot Purchase under \$5,000
421695	HILL COUNTRY DAIRIES INC	\$ 332.62		Milk and cream for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
421807	TITAN PIPE & SUPPLY COMPANY INC	\$ 388.45		MR6460, PIPE TO REPAIR BOOSTER PUMP #2 IN WATER SYSTEM (PROP #897025) AT GOOSE ISLAND SP.			E	R01	Spot Purchase under \$5,000
421930	VETERANS GEAR	\$ 1,805.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE WITH SP.B11.OP.CONCESSION FUNDS FOR 2012 FOR BATTLESHIP			E	R01	Spot Purchase under \$5,000
421936	ARCHER DANIELS MIDLAND COMPANY	\$ 532.00		RELVANT ITEMS - 50CALIBER AND 20 MM DOG TAG STYLE BULLET NECKLACES			E	R01	Spot Purchase under \$5,000
421982	THOMAS L SUAREZ	\$ 700.00		Cottonseed oil for the East Texas Fish Hatchery.			E	R01	Spot Purchase under \$5,000
422336	BUMPER MANUFACTURING COMPANY INC	\$ 3,629.00		3500 Postcards for resale in Concession Store			E	R01	Spot Purchase under \$5,000
422513	ABC BLIND & DRAPERY LLC	\$ 780.00		Full Front Bumper/Gnrl Guard replacements for Rg 1 Trucks.			E	R01	Spot Purchase under \$5,000
422646	REGAL PLASTIC SUPPLY COMPANY	\$ 128.26		window shades for Al Bingham			E	R01	Spot Purchase under \$5,000
422836	GT DISTRIBUTORS INC	\$ 2,528.60		PURCHASE OF CLEAR XL10 LEXAN PLASTIC PANEL FOR BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
422986	CLIFFORD POWER SYSTEMS INC	\$ 2,790.00		PURCHASE OF YANKEE HILL CARBINE PICATINNY HARD GUARDS, STREAMLIGHT TRL-1 TACT LIGHTS AND H & K 30 ROUND 5.56 AR MAGS FOR HEADQUARTERS SECURITY STAFF, STATE PARK DIVISION, LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
423053	WATER MONITORING SOLUTIONS	\$ 2,897.00		Automatic transfer switch to repair the stationary generator at the waste water plant at Tyler State Park.			E	R01	Spot Purchase under \$5,000
				GOODS-Purchase a handheld DO/Conductivity/temperature meter for the lower Laguna Madre workgroup. Used to conduct assigned duties of the resource monitoring programs.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423075	BEN E KEITH COMPANY	\$ 2,032.28		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
423081	TIBH INDUSTRIES INC	\$ 2,989.80	\$ 2,989.80	RENEWAL FY13 JANITORIAL SERVICES BROWNWOOD LEO	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423082	COMM FIT LP	\$ 260.00		preventative maintenance on fitness equipment			E	R01	Spot Purchase under \$5,000
423099	KELMCO MANUFACTURING INC	\$ 2,540.00		Fabrication and welding services. Service dates: 06/06/12-07/31/12. Meals for unpaid interns at State Parks Region 6 Regional Meeting at Lantana Lodge			E	R01	Spot Purchase under \$5,000
423103	LANTANA RESORT AND MARINA LLC	\$ 158.12		(1) Canon HD camcorder & (2) SDHC 8gb memory cards for John Davis			E	R01	Spot Purchase under \$5,000
423163	PRECISION CAMERA LP	\$ 2,025.97		AED batteries and pads			E	R01	Spot Purchase under \$5,000
423277	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,845.50					E	R01	Spot Purchase under \$5,000
423573	WORTHINGTON CONTRACT FURNITURE, L.P.	\$ 470.00		HUB - YS88 CHAIR FOR CYNTHIA SHULER			E	R01	Spot Purchase under \$5,000
423602	ANTLERWORKS	\$ 315.00		Antler whistles for resale at Goliad State Park store			E	R01	Spot Purchase under \$5,000
423793	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE ASSOC	\$ 1,500.00		2012 Agency Membership Dues			E	R01	Spot Purchase under \$5,000
424032	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,199.98		2 55 GALLON DRUMS OF PREMIUM PLUS BOAT OIL PART NUMBER 858029Q01 FOR USE IN GAME WARDEN PATROL BOATS			P	R01	Spot Purchase under \$5,000
424040	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,989.36		OIL FOR STATE PATROL BOATS			E	R01	Spot Purchase under \$5,000
424153	BRIDGET A MCGREGOR	\$ 212.50	\$ 1,989.00	Transcription Services for Historic Sites Program	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424165	S AND D COMMERCIAL SERVICES LLC	\$ 1,350.00		P# 125302 - REMOVAL OF SEWAGE IN TEMPORARY TANK AT BUESCHER RECREATION HALL			E	R01	Spot Purchase under \$5,000
424337	CORPUS CHRISTI CATHEDRAL	\$ 250.00		Music CD recorded at Goliad Mission for resale in Park Store. P# 136459 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT BASTROP STATE PARK			E	R01	Spot Purchase under \$5,000
424567	WAMPLER MANUFACTURING LTD	\$ 1,320.00		Defibrillators and accessories for state fish hatchery.			E	R01	Spot Purchase under \$5,000
424666	ALLIED 100 LLC	\$ 3,941.20		FY13 Soil Sample Tests	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424707	ANA-LAB CORPORATION	\$ 1,662.00		COM: EDU: PENCILS FOR HE STUDENTS - EMBOSSED			E	R01	Spot Purchase under \$5,000
424753	AUSTINTATIOUS ADVERTISING	\$ 1,610.00		Registration fee for Jason Singhurst to attend the 23rd North American Prairie Conference			E	R01	Spot Purchase under \$5,000
424763	23RD NORTH AMERICAN PRAIRIE CONFERENCE	\$ 308.00		Fiberglass tank			E	R01	Spot Purchase under \$5,000
424768	RED EWALD INC	\$ 1,545.00		Tires for vehicles and equipment at the East Texas FH.			E	R01	Spot Purchase under \$5,000
424855	MODICA BROTHERS LTD	\$ 3,694.10		FUEL PURCHASED AT F98 BY BRANDON ROSE			E	R01	Spot Purchase under \$5,000
424933	SANDY LAND UNDERGROUND WATER CONSERVATION DISTRICT	\$ 369.51		janitorial contract for college station district 5 office of region 4	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425176	CAROLINAS CLEANING	\$ 4,499.97	\$ 4,500.00	Craig Bonds- ilinc video conferencing			E	R01	Spot Purchase under \$5,000
425457	BROADSOFT INC	\$ 717.00		Emergency replacement of HVAC system and State Park residence			D	R01	Spot Purchase under \$5,000
425460	A & S AIR CONDITIONING INC	\$ 3,789.00		Gar food for research			E	R01	Spot Purchase under \$5,000
425482	KERRVILLE RANCH AND PET CENTER	\$ -					E	R01	Spot Purchase under \$5,000
425629	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 3,330.00	\$ 3,700.00	FY13 Chemical toilet services	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425699	WATER MONITORING EQUIPMENT AND SUPPLY	\$ -		YSI meters and supplies.			E	R01	Spot Purchase under \$5,000
425775	SANDERS PROPANE INC	\$ 2,105.25		FY13 Propane	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425795	CRISTINA M LOPEZ	\$ 550.00		Outdoor Activity of the Month - Talent Services			E	R01	Spot Purchase under \$5,000
425904	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 789.76	\$ 1,470.00	TARL Archeological site data processing AY2013 services	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426144	RICKMANS BACKFLOW TESTING AND REPAIR	\$ 100.00		Service to test back flow preventer on the city water supply to TFFC			E	R01	Spot Purchase under \$5,000
426317	BIOQUIP PRODUCTS INC	\$ 537.00		Stereo microscope for Michael Warriner with Non-Game Staff; Agency Contact; Mary Baltierra (512)389-8111			E	R01	Spot Purchase under \$5,000
426376	SUPPLY INNOVATION CO LLC	\$ 1,519.96		Purchase of 4 Yeti coolers to be used to store and ship dove specimens			E	R01	Spot Purchase under \$5,000
426631	S & N AIROFLO INC	\$ 2,644.45		UPGRADE AND MAINTENANCE OF WASTEWATER SYSTEM. PROPERTY#897047			E	R01	Spot Purchase under \$5,000
427043	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 16,848.70	\$ 17,936.31	Trash Pick up service - This will Replace BPA #423264	31-AUG-13	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427124	COMMONWEALTH TRADING COMPANY INC	\$ 1,148.28		zebra printer thermal paper for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
427246	STEPHAN A NELLE	\$ 1,300.00		Three Watershed Workshops for Riparian Landowners; for Watershed Group			E	R01	Spot Purchase under \$5,000
427344	ROLLING FRITO LAY SALES LP	\$ 75.43		Frito Lay 24-Sep-2012			E	R01	Spot Purchase under \$5,000
				Parts and supplies needed for overhaul of solar system at Superintendents residence, Fresno Ranch, BBRSP, to be delivered to Barton Warnock Visitor Center by 30-Oct-2012.					
427423	NORTHERN ARIZONA WIND AND SUN INC	\$ 2,187.53		REIMBURSEMENT TO STATE EMPLOYEE FOR PURCHASE OF RENEWAL CERTIFICATION			E	R01	Spot Purchase under \$5,000
427452	DOYLE WRIGHT WESSON	\$ 60.00		Fuel for Sept 2012			E	R01	Spot Purchase under \$5,000
427603	VELVIN OIL COMPANY INC	\$ 418.96		commercial food products to prepare for resale in restaurant at Indian Lodge			P	R01	Spot Purchase under \$5,000
427610	BEN E KEITH COMPANY	\$ 3,869.50		Purchase of one 5 drawer file and one flat cap for the P&D Group in the Infrastructure division to house their plans. Contract # TXMAS-4-7110330.			L	R01	Spot Purchase under \$5,000
427738	MAYLINE COMPANY LLC	\$ 1,031.52		product for resale items for the Black Bear Restaurant to be delivered by Oct. 5			X	R01	Spot Purchase under \$5,000
427739	BEN E KEITH COMPANY	\$ 1,257.65		CHEMICAL BLEND (ALUM) FOR USE AT WATER PLANT, PROP #870771, LOCATED AT CHOKE CANYON SP			L	R01	Spot Purchase under \$5,000
427749	CHEMTRADE SOLUTIONS LLC	\$ 1,570.40		Merchandise-food: chips, cookie, nuts, popcorn for restock of vendor supplies display resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
427829	ROLLING FRITO LAY SALES LP	\$ 79.48		FY13 Partner State contribution toward the Southern Wings program through the Western Association of Fish and Wildlife Agencies (WAFWA) for the conservation of priority bird species throughout their lifecycle.			E	R01	Spot Purchase under \$5,000
427883	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		TEXAS THEMED SOUVENIR ITEMS FOR RESALE IN PARK STORE- MUGS, PLAYING CARDS, GIFT BAGS AND TISSUE, NOTE PADS, KID'S T-SHIRTS, CAPS AND JEWELRY			E	R01	Spot Purchase under \$5,000
427998	TEXAS PRODUCTS	\$ 718.00		Floristic Site Assessment of State Parks			E	R01	Spot Purchase under \$5,000
428319	DR DAVID J ROSEN	\$ 4,995.95		Movement of household goods for Joel Parker from Spring Branch Texas to Glen Rose Texas			E	R01	Spot Purchase under \$5,000
428428	MOVINON? LLC	\$ 1,337.50		Inspection fees and Recharge of all Ray Roberts Lake SP Complex Fire Extinguishers - Vendor does not accept payment by credit card.			E	R01	Spot Purchase under \$5,000
428496	NORTH TEXAS EXTINGUISHER	\$ 723.00		PURCHASE OF FOURTEEN (14) PRO TUFF BIN 37 WX21 DX20 H WITH KEY LOCK (PRODUCT NUMBER 1RG71) AND EIGHT (8) WORK BOX 20 6 IN (PRODUCT NUMBER 1RG78) NEEDED FOR THE STATE PARK DIVISION LAW ENFORCEMENT PROGRAM DURING CADET & STAFF TRAINING			E	R01	Spot Purchase under \$5,000
428511	GRAINGER	\$ 1,485.88		Bulk fuel for the John D. Parker East Texas Fish Hatchery.			E	R01	Spot Purchase under \$5,000
428708	SUN COAST RESOURCES INC	\$ 1,987.79		FY13-MPR: Wyman Meinzer video/photo montage for TPW tv show			P	R01	Spot Purchase under \$5,000
428784	WYMAN MEINZER	\$ 400.00		Monthly calendar planners for District personnel. Not available from TIBH.			E	R01	Spot Purchase under \$5,000
428789	OFFICEMAX INCORPORATED	\$ 29.48		provide labor and materials to strip, seal, and wax new tile in big d hallways			E	R01	Spot Purchase under \$5,000
428883	TIBH INDUSTRIES INC	\$ 176.40		TPWD logo tumblers for IT			E	R01	Spot Purchase under \$5,000
429096	NEWTON MANUFACTURING COMPANY	\$ 577.04		Plumbing equipment repair at CXT RR			E	R01	Spot Purchase under \$5,000
429274	HAGER CONSTRUCTION INC	\$ 1,700.79		repairs to JD 544E front loader at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
429929	YELLOWHOUSE MACHINERY CO	\$ -		P# 115568 - TOILET PARTITIONS			E	R01	Spot Purchase under \$5,000
430329	3T BUILDING MATERIALS	\$ 1,652.03		FOR CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000

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430339	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 447.43		FY13 POOL PLUMBING SUPPLIES			E	R01	Spot Purchase under \$5,000
431053	WEST TEXAS GAS INC	\$ 2,310.00		PROPANE FUEL FOR HEATING BUILDINGS AT BBRSP-SAUCEDA MAINT/REPAIR & FENCING MATERIALS for operation/maint of park			P	R01	Spot Purchase under \$5,000
431062	DOWELL ACE HARDWARE	\$ 2,664.79		CEDAR SPLIT RAIL POSTS AND RAILS NEEDED TO CONSTRUCT FENCE AT NEW PARK ENTRANCE ROAD			E	R01	Spot Purchase under \$5,000
431114	CEDAR SUPPLY INC	\$ 2,345.00		Reimbursement of Registration Fees for 2013 Brazos Valley Conference to earn CEU hours for pesticide license for Bobby Schumacher #101328 of Lake Somerville State Park			E	R01	Spot Purchase under \$5,000
431129	BOBBY L SCHUMACHER	\$ 35.00		Parts and labor to install gate opener at the Perry R. Bass MFRS. TPWD contact is Eric Young 361-972-5483.			E	R01	Spot Purchase under \$5,000
431147	VCS SECURITY SYSTEMS	\$ 4,604.49		Group Cloud storage for teams for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES			E	R01	Spot Purchase under \$5,000
431327	DROPBOX INC	\$ 794.99		"Ben F. Vaughn, Jr." Bronze Dedication Plaque with Bas Relief Portrait			D	R01	Spot Purchase under \$5,000
431442	FRANKLIN BRONZE PLAQUES	\$ 2,367.00		Propane for Indian Lodge			E	R01	Spot Purchase under \$5,000
431517	WTG FUELS INC	\$ 2,942.52		repair/replace ballast in warehouse			P	R01	Spot Purchase under \$5,000
431589	WATSON ELECTRIC	\$ 475.00		Reimbursement to employee: membership fees			E	R01	Spot Purchase under \$5,000
431710	YA SHENG JUAN	\$ 50.00		CUSTOM METAL SIGNS -			E	R01	Spot Purchase under \$5,000
431722	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 631.89		REFERENCE TCI QUOTE # 8795 13.3 cubic ft chest freezer for gift store resale of frozen confections for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
431843	KITCHEN RESOURCES LP	\$ 2,657.75		bulk gas purchase for HOH & Wetlands crew			E	R01	Spot Purchase under \$5,000
431848	STROEHER & SON INC	\$ 2,975.77		Reimbursement - Launder Services - Joanne Avant, SP Curatorial			E	R01	Spot Purchase under \$5,000
431874	JOANNE AVANT	\$ 159.00		Purchase of merchandise for resale hat/shirt combo plush/shirt combo bottle/shirt combo			E	R01	Spot Purchase under \$5,000
432047	OHIOPLYE PRINTS INC	\$ 2,628.00		Utility Trailer			E	R01	Spot Purchase under \$5,000
432398	SUPERIOR TRAILER SALES	\$ 3,788.00		Camping Gear for Equipment Trailers - Texas Outdoor Family & MPO Training Trailer			E	R01	Spot Purchase under \$5,000
432463	THE COLEMAN COMPANY INC	\$ 2,251.86		REIMBURSEMENT FOR LIGHT BULBS TO BE USED IN PARK RESIDENCE, PAID WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
432509	REYNALDO INFANTE JR	\$ 16.87		on-line manager training resource			D	R01	Spot Purchase under \$5,000
432545	RAPID LEARNING INSTITUTE	\$ 3,899.00		Juan Hernandez- JAWS Pro V100 sw and maint			D	R01	Spot Purchase under \$5,000
432699	FREEDOM SCIENTIFIC BLV GROUP LLC	\$ 750.00		Misc lab supplies			E	R01	Spot Purchase under \$5,000
433269	FISHER SCIENTIFIC CO LLC	\$ 3,905.34		HANDBUILT POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
433273	BLUE DONKEY STUDIO	\$ 194.50		Program expense reimbursement for buffalo soldier programming at Fort Clark Springs			E	R01	Spot Purchase under \$5,000
433383	CLIFTON FIFER	\$ 150.70		Undercoat new mule			E	R01	Spot Purchase under \$5,000
433427	FRANKIES PAINT AND BODY INC	\$ 400.00		Labor, parts and materials for electrical installation at Sea Rim State Park Fuel Tanks #191862 and to Cabin site			E	R01	Spot Purchase under \$5,000
433533	B C MILLER ELECTRIC COMPANY INC	\$ -		PURCHASE OF GUN SAFE FOR M240B MACHINE GUNS FOR LE SAFEBOATS FOR DISTRICT IV			E	R01	Spot Purchase under \$5,000
433559	MCBRIDES GUNS INC	\$ 2,800.00		Name plate and holder			E	R01	Spot Purchase under \$5,000
433632	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 27.40		ATV Safety Helmets for WL Division			E	R01	Spot Purchase under \$5,000
434744	BAYTECH SUPPLY INC	\$ 2,890.07		Moultrie M880 Mini Cameras for Derek Broman			E	R01	Spot Purchase under \$5,000
434968	BAYTECH SUPPLY INC	\$ 1,990.66		Taylor Blackwell SP CAP wifi - wireless equipment			E	R01	Spot Purchase under \$5,000
435106	TITAN WIRELESS LLC	\$ 4,875.00		INTERNAL REPAIR-ESTIMATE: Repair of 2nd Myers pump @ WWTR system Prop#997233			D	R01	Spot Purchase under \$5,000
435285	TRIPLE D PUMP CO INC	\$ 2,791.00		ATG E-Port Replicators			E	R01	Spot Purchase under \$5,000
435617	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 863.40		HP LaserJet Pro 200 color MFP M276nw			E	R01	Spot Purchase under \$5,000
435622	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 349.00		STAFF WEAR			E	R01	Spot Purchase under \$5,000
435698	URBAN CIRCLE LLC	\$ 920.00		SWINGLINE SHREDDER			E	R01	Spot Purchase under \$5,000
435738	2M BUSINESS PRODUCTS	\$ 1,562.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435770	TIBH INDUSTRIES INC	\$ 85.00		Upholstery Cleaning - Conference Room Chairs in Rec Grants Office. CONC \$, FLOATING DOCK EXTENSION FOR ADDITIONAL RENTAL BOATS AT PALMETTO SP			E	R01	Spot Purchase under \$5,000
435963	AGGRESSIVE INDUSTRIES INC	\$ 2,691.00		Trip Ticket software maintenance renewal FY14-Justin Esslinger (CF)			E	R01	Spot Purchase under \$5,000
436002	AGILE UPSTREAM GROUP INC	\$ 4,186.00		Concrete for building slab at Old Sabine Bottom WMA. Project # 115974			D	R01	Spot Purchase under \$5,000
436111	RED BARON SUPPLY COMPANY LLC	\$ 4,091.00		COM: OUTREACH: BUILDING FOR ARCHERY			E	R01	Spot Purchase under \$5,000
436251	CAMPBELL PORTABLE BUILDINGS LTD	\$ 3,950.00		Bed Frames for cabins and lodge at Devil's River			E	R01	Spot Purchase under \$5,000
436367	ATMAL INC	\$ 3,260.00		HANDSHOE HIPPIUS MICE - AMY DONALDSON			E	R01	Spot Purchase under \$5,000
436389	3MB INTERIOR PLUS	\$ 556.00		Employee reimbursement			E	R01	Spot Purchase under \$5,000
436666	BENJAMIN S BAILEY	\$ 49.00		PURCHASE & INSTALLATION OF ACCESSORIES FOR 2013 FORD F250 TRUCK, PROP # 203006, LOCATED AT GOLIAD SHP			E	R01	Spot Purchase under \$5,000
436738	AUTO UPFITTERS INC	\$ 2,552.36		FY14 Janitorial Services-Reg3 Fisheries-Tyler-09/1/13 to 8/31/14-specs attached from previous po# 424311 & 412129-contact: Jimmie 903/566-1615 ext.200-contract can be cancelled if state funds are not appropriated-another year optional			E	R01	Spot Purchase under \$5,000
436771	TIBH INDUSTRIES INC	\$ 3,316.32	\$ 3,316.32	FY15 Basic Water Well Training Class	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436937	G AND S ENVIRONMENTAL SERVICES	\$ 2,700.00		Scuba Max Deluxe Zipperd Snorkeling Snorkel Vest, Petzl E99 PG2 Tikka XP 2 Headlamp, Petzl Elios Helmet, Petzl Duo LED 5 Headlamp, & Case logic Medium SLR Camera Bag. Quote # FE071 FOR NATHAN RAINS, R-2 BIOLOGIST.			E	R01	Spot Purchase under \$5,000
437009	BAYTECH SUPPLY INC	\$ 393.44		COM: EDU: THEIA MEMBERSHIP FOR M BICKERSTAFF			E	R01	Spot Purchase under \$5,000
437148	TEXAS HUNTER EDUCATION INSTRUCTOR ASSOCIATION	\$ 25.00		Pest Control services for Caddo Lake State Park			E	R01	Spot Purchase under \$5,000
437162	GECKO PEST CONTROL	\$ 1,500.00	\$ 1,500.00	Unleaded fuel for the John D. Parker East Texas FH.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437306	SUN COAST RESOURCES INC	\$ 1,281.52		glass mounts needed immediately for inoperable unit on environmental law enforcement vehicles			P	R01	Spot Purchase under \$5,000
437343	STI-CO INDUSTRIES INC	\$ 745.60		FY14 MONTHLY PEST CONTROL SERVICES FOR CABINS			D	R01	Spot Purchase under \$5,000
437591	FALCO PEST MANAGEMENT	\$ 2,754.00	\$ 3,060.00	Remove & replace electrical wiring at Chaparral WMA Machine and Wood Shops	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437742	SUNSET ELECTRIC LLC	\$ 3,607.55		Dump trailer for Guadalupe River State Park			E	R01	Spot Purchase under \$5,000
437863	BIG TEX TRAILER WORLD INC	\$ 4,994.00		Architect's Plan Review and Inspection services of for Sea Rim State Park Cabin, EABPRJB3812420			E	R01	Spot Purchase under \$5,000
438172	P3 CORPORATION	\$ 750.00		Aerators for TFFC production ponds			E	R01	Spot Purchase under \$5,000
438205	R&B AQUATIC DISTRIBUTION INC	\$ 3,766.00		Reimbursement for Renewal of Pesticide Applicator License			E	R01	Spot Purchase under \$5,000
438206	JEREMY S MAYHEW	\$ 12.00		2 Route URAI blowers for wastewater plant			E	R01	Spot Purchase under \$5,000
438254	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 4,044.02		Rider 27 - Metal Carports for equipment storage, Region 3 SP HQ-Bastrop and Region 3 satellite HQ-Pipe Creek			E	R01	Spot Purchase under \$5,000
438349	FISHBECKS CARPORT SALES	\$ 4,905.00		Replacement fixtures for Main TFFC Building. Security and entrance lights.			E	R01	Spot Purchase under \$5,000
438483	ECO INDUCTION SYSTEMS LLC	\$ 3,654.42		Lauren Pulliam- Pentax WG-3 GPS camera			E	R01	Spot Purchase under \$5,000
438523	B & H FOTO & ELECTRONICS CORP	\$ 769.22		Materials/labor, install new windows & patio door, Residence I, Prop#996204			D	R01	Spot Purchase under \$5,000
438689	LOWES HOME CENTERS INC	\$ 3,030.20		FY14 PORTABLE TOILET SERVICE			E	R01	Spot Purchase under \$5,000
438768	D & M SEPTIC TANK SERVICE	\$ 975.00		Pipe for guzzler repair to support quail habitat. TPWD Contact: Gwen Sullivan 432.837.2051 x 222.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439142	JOHNSON FEED AND WESTERN WEAR INC	\$ 4,800.00		commercial food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
439176	BEN E KEITH COMPANY	\$ 4,377.03					L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439451	BAMERT SEED COMPANY	\$ 3,004.25		TO IMPROVE HABITAT FOR WILDLIFE, UPLAND FUNDS			E	R01	Spot Purchase under \$5,000
440149	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 8.49		FY14-FY15 TCEQ Required Soil Sample Testing	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440314	KALKOMEY ENTERPRISES INC	\$ 1,499.25		COM: EDU: BED TEACHING GUIDES			E	R01	Spot Purchase under \$5,000
440627	GT DISTRIBUTORS INC	\$ 1,888.81		M4 CASE, TACTICAL KNEE PROTECTION, TACTICAL BAGS			E	R01	Spot Purchase under \$5,000
441121	EAST TX FENCE	\$ 400.00		Fence repair at Mt Pleasant shop			E	R01	Spot Purchase under \$5,000
441147	AIRCRAFT PRODUCTION LIBRARIES	\$ 880.00	\$ 880.00	FY14-MPR music library to be used for PTT audio productions	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441181	AQUATIC ATTRACTOR INC	\$ 1,885.00		Underwater Light			E	R01	Spot Purchase under \$5,000
441569	WTG FUELS INC	\$ 2,734.93		Propane for Indian Lodge in Davis Mtns SP - for park operations.			P	R01	Spot Purchase under \$5,000
441578	HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL	\$ 500.00		2013 HMSDC EXPO OCT 1-2 REGISTRATION FOR BILLY GOODSON, RENEE SERRANO, DOMINIK MENDOZA			E	R01	Spot Purchase under \$5,000
441916	BEN E KEITH COMPANY	\$ 3,550.98		commerial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
442151	TAL AQUARIUM SERVICE	\$ 3,888.58	\$ 4,960.00	Executive Office Saltwater Aquarium Maintenance - FY 2014 - per attached scope of services	02-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442169	THYSSENKRUPP ELEVATOR CORPORATION	\$ 3,942.43	\$ 4,500.00	Quarterly elevator preventative maintenance program on elevator Serial # EF5685 located at the Texas Freshwater Fisheries Center, effective for two (2) year starting October 1, 2013 through September 30, 2015. Fixed price of \$171.41 per mo	01-OCT-13	30-SEP-15	E	R01	Spot Purchase under \$5,000
442180	FRANKLIN COUNTY	\$ 366.03		fuel for Sept 2013			N/A	R01	Spot Purchase under \$5,000
442207	BAYTECH SUPPLY INC	\$ 519.00		Tamper Proof tags used by Wildlife Staff on Protocol cases.			E	R01	Spot Purchase under \$5,000
442784	TEXAS TECH UNIVERSITY	\$ 75.00		Rental of 25 GPS units to be used in White-tailed Deer Survey on Kerr WMA, Radio and Telecommunications Equipment and Accessory Rental or Lease DIR Exemption.			D	R01	Spot Purchase under \$5,000
442821	AIRGAS USA LLC	\$ 2,669.94		Miller TIG/Stick Welder Syncrowave 200. TPWD contact is Zane Kirsch 361-972-5483.			E	R01	Spot Purchase under \$5,000
442983	ALBERT'S AUTO SERVICE	\$ 182.90		Repair of Benge Patrol Truck 4 x 4 - Property # 178430			E	R01	Spot Purchase under \$5,000
442988	MILNERS GARAGE	\$ 2,688.81		INTERNAL REPAIR ESTIMATED AMOUNT TO REPLACE TRANSMISSION ON LE REGION 5 DISTRICT 9 STATE OWNED VEHICLE PROPERTY #173838 - SHAW			E	R01	Spot Purchase under \$5,000
443361	S D S INDUSTRIAL INC	\$ 1,449.39		Rubber boots for staff. HUB vendor.			E	R01	Spot Purchase under \$5,000
443753	JERRY WAYNE WADE	\$ 150.00		CINCO PESO BADGE FOR LT. COLONEL DANNY SHAW			E	R01	Spot Purchase under \$5,000
444825	HOWARD'S PETROLEUM	\$ 2,740.68		Gasoline park operations at DMSP per Spot option approved June 2011.			P	R01	Spot Purchase under \$5,000
445028	BCRSS INC DBA BOAT CLUB RD STORAGE	\$ 3,300.00	\$ 3,300.00	Boat Storage Lease Space - Fort Worth	01-JAN-14	31-DEC-14	E	R01	Spot Purchase under \$5,000
445132	B & H FOTO & ELECTRONICS CORP	\$ 93.13		FY14-MPR: Filter, mount, GoPro frame, Dymo label tape			E	R01	Spot Purchase under \$5,000
445163	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		Registration for training class for Laura Russell for May 14, 2014			E	R01	Spot Purchase under \$5,000
445545	MCPHERSON DRILLING INC	\$ 300.00		Repairs, Well #5, FY14			E	R01	Spot Purchase under \$5,000
445627	JCA INTERNATIONAL INC	\$ 3,320.90		TFFC Exhibit fish culture equipment and supplies. Replacement heat exchanger to repair broken unit, heatpump w/flow switch to have as a backup unit for exhibits.			E	R01	Spot Purchase under \$5,000
445692	MILLIREN'S ROCKS AND GIFTS	\$ 1,033.00		The items purchased are for resale in the Inks Lake Park Store. These items geodes and rock jewelry.			E	R01	Spot Purchase under \$5,000
445772	CENTRAL GARAGE LLC	\$ 3,616.67		MAINTENANCE AND REPAIR OF A CONSTRUCTION MANAGERS VEHICLE * 186-380			E	R01	Spot Purchase under \$5,000
445814	OIL PATCH FUEL AND SUPPLY INC	\$ 3,146.75		Unleaded Bulk Fuel for LE R5-D8 GW Patrol Vehicles & Boats. Tank located at Port Mansfield, TX			E	R01	Spot Purchase under \$5,000
445916	VLASEK PUMP CO	\$ 4,874.79	\$ 4,995.00	REPAIR & MAINTENANCE OF WATER WELLS AT KERR WMA	21-JAN-14	31-AUG-14	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446155	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 2,717.76		PRODUCT NUMBER Y2348867 CRD HID ICLASS 2K/2APP VSL0T TX AND PRODUCT NUMBER 704- TRGREEN CARABINER REEL W/STD STRAP END - TRSPGREEN NEEDED FOR THE IDENTIFICATION BADGES REQUIRED BY THE AGENCY			E	R01	Spot Purchase under \$5,000
446209	GOURMET GARDENS SPECIALTY FOODS INC	\$ 654.69		PICKLED VEGETABLES, PRESERVES, JELLIES, JAMS, FRUITS AND BUTTERS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
446821	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 465.00		desk chair for Sandra Zuniga			E	R01	Spot Purchase under \$5,000
447295	MERCER CONTROLS INC 1ST CHOICE RESTAURANT	\$ 1,343.00		***CYCLICAL MAINT \$\$\$**REPLACEMENT FLOW METER FOR WATER PLANT, PROPERTY #997843 AS REQUIRED BY TCEQ			E	R01	Spot Purchase under \$5,000
447302	EQUIPMENT & SUPPLY	\$ 1,030.33		Ice Bin for New Ice Machine at White Oak Creek WMA			E	R01	Spot Purchase under \$5,000
447304	ANTLERWORKS	\$ 1,125.00		CONC \$, WHISTLES FOR RE-SALE IN GIFT STORE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
447317	MIKE MUNS SAND AND GRAVEL	\$ 550.00		Top Soil, for backfill in camping areas			E	R01	Spot Purchase under \$5,000
447464	JUAN'S GENERAL CONSTRUCTION	\$ -		Repair chinking, Historic Fort Interp Bldg (prop#996784) & Ft Barracks (prop#996785) 3/8 tube bent to customer's sample. TPWD contact is cynthia.gibbs@tpwd.texas.gov or zane.kirsch@tpwd.texas.gov 361-972- 5483.			E	R01	Spot Purchase under \$5,000
448129	HATEC INTERNATIONAL INC	\$ 41.96		BOOKS FOR RESALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
448149	TEXAS A AND M UNIVERSITY	\$ 653.25		propane for the IL tanks			E	R01	Spot Purchase under \$5,000
448330	WTG FUELS INC	\$ 1,688.75		SIGNAGE DEVELOPMENT FOR CCC PARKS AND HISTORIC SITES			P	R01	Spot Purchase under \$5,000
448354	LILA KNIGHT	\$ 2,600.00		Repair chinking, Historic Fort Interp Bldg (prop#996784) & Ft Barracks (prop#996785) - REFERENCE PREVIOUS PO#447464			E	R01	Spot Purchase under \$5,000
448386	JUANS GENERAL CONSTRUCTION INC	\$ 4,995.00					E	R01	Spot Purchase under \$5,000
448911	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 565.96					E	R01	Spot Purchase under \$5,000
448939	ARANSAS GLASS CO	\$ 297.99		GOODS - Custom made cabin window for the R/V Sabine Lake Ppty #129534 Purchase 2 new AC/heat pump window units for the office (property # 960237/ Chris Mostyn) and bunkhouse area of office at Daughtrey WMA to replace non functioning units currently in place.			E	R01	Spot Purchase under \$5,000
449073	FRIEDRICH AIR CONDITIONING CO	\$ -		commercial food items for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
449185	BEN E KEITH COMPANY	\$ 528.72		wire, fuses, loom tubing needed to upfit game warden vehicles on going			L	R01	Spot Purchase under \$5,000
449351	TESSCO INC	\$ 905.79					E	R01	Spot Purchase under \$5,000
449507	IRON HILL SERVICES LLC	\$ 350.00		Installation charge for wench radle and receiver for State GW patrol truck, property # 202974			E	R01	Spot Purchase under \$5,000
449532	ROSENBERG CARPET CENTER INC	\$ 4,950.00		Installation Service needed for Manager's Residence PNH# 996982 Battleship Centennial merchandise for resale in park store, PO required because credit card transaction declined due to MCC 7991 - tourist attractions and exhibits			E	R01	Spot Purchase under \$5,000
449581	BATTLESHIP TEXAS FOUNDATION INC	\$ 2,160.00					E	R01	Spot Purchase under \$5,000
449636	THOMAS L RAWSON ASSOCIATION FOR CONSERVATION	\$ 4,950.00		Installation of Aerobic Septic System at Cooper Lake WMA			E	R01	Spot Purchase under \$5,000
449990	INFORMATION	\$ 200.00		Josh Havens - ACI Membership (2013- 2014) DIR Blanket Exemption: Minimum Threshold Procurement - Radio Transmitter and Programming Software			E	R01	Spot Purchase under \$5,000
450066	GRAINGER	\$ 627.75		COM: EDU: TABLECLOTHS FOR BED			D	R01	Spot Purchase under \$5,000
450631	CORPORATE IMPRESSIONS INC	\$ 465.00		Analysis of 15 pottery sherds from Big Bend Ranch - Archeology Lab			E	R01	Spot Purchase under \$5,000
451063	UNIVERSITY OF MISSOURI-COLUMBIA	\$ -		FY 15 Monthly Well Water Testing for Sheldon Lake			E	R01	Spot Purchase under \$5,000
451184	CITY OF HOUSTON	\$ 198.00	\$ 198.00		01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
451240	B & H FOTO & ELECTRONICS CORP	\$ 530.97		Jeff Sparks- Nikon L610 camera			E	R01	Spot Purchase under \$5,000
451320	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,078.13		Bulk Fuel Unleaded Gas for GW Patrol Vessels used in B-Op fuel trailer Hidalgo Co.			E	R01	Spot Purchase under \$5,000
451646	ATOMIC DESIGN LLC	\$ 149.99		SelectSurvey Installation for Mark Mehrens (IT)			D	R01	Spot Purchase under \$5,000
451671	AKERUE INDUSTRIES LLC	\$ 570.00		Replacement metal bird feeders needed to continue the bird feeding program at Bentsen RGV SP			E	R01	Spot Purchase under \$5,000
452236	KAUFFMAN TIRE INCORPORATED	\$ 4,939.48		TIRES FOR REGION VII DISTRICT III			E	R01	Spot Purchase under \$5,000
452270	SAM KANE BEEF PROCESSORS LLC	\$ 176.98		Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
452454	UNITED SITE SERVICES OF TEXAS INC	\$ 1,287.39	\$ 2,574.68	Sept 1, 2014 thru August 31, 2016 Rental and Servicing of Portable Potty Wheelchair Unit Located at Equestrian Campsites# 995027	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
452524	GRANGER MAILING SOLUTIONS	\$ 350.00		Preventative maintenance on addressing system-Abrian Acuna/Anne Clark			E	R01	Spot Purchase under \$5,000
452790	BONNIE WILSON	\$ 3,500.00		WORKS PROGRESS ADMINISTRATION (WPA) PHOTOGRAPHS FROM THE NATIONAL ARCHIVES			E	R01	Spot Purchase under \$5,000
452983	GEMINI SIGN LETTERS	\$ 3,137.15		Cut Metal Letter Services - Lost Maples Lettering - Exhibit Shop - Dana Younger			E	R01	Spot Purchase under \$5,000
453001	AUSTIN CANOE AND KAYAK	\$ 1,069.00		purchase of new canoes for lake use			E	R01	Spot Purchase under \$5,000
453146	BIO CHEM LAB INC	\$ 530.00		FY15 & FY16 WATER/BEACH SAMPLE ANALYSIS	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
453355	ACE HARDWARE OF MINERAL WELLS	\$ 1,200.00		Exterior wood stain/sealer needed for the WL Urban office in Cedar Hill - using HUB vendor			E	R01	Spot Purchase under \$5,000
453371	HOME DEPOT	\$ -		Lumber and supplies needed for trail construction, Blanco SP			E	R01	Spot Purchase under \$5,000
453559	WOOLVERTON REALTY PLLC	\$ 1,400.00		P# 126618 - SECURITY DEPOSIT FOR RESIDENTIAL LEASE FOR FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
453812	CTM GROUP INC	\$ 1,700.00		WORKING AT PORT ISABLE LIGHTHOUSE			E	R01	Spot Purchase under \$5,000
453917	ELK TRACTORS & EQUIPMENT INC	\$ 4,829.00		Souvenir penny press bandz, necklaces, and albums ***CYCLICAL \$5***RIDING MOWER FOR PARK GROUNDS. CONTRACT ITEMS DO NOT MEET CURRENT SPECS FOR SIZE & FUNCTIONALITY			E	R01	Spot Purchase under \$5,000
454155	BETH GARZA INTERIORS LLC	\$ 1,962.00		Replaces PO 451930 due to wrong vendor ID # for Services & Material to install wall and floor covering in concession stand to be in Health compliance, per quote 3729			E	R01	Spot Purchase under \$5,000
454321	BAYTECH SUPPLY INC	\$ 3,103.18		Fire Pump and accessories for Trail Project			E	R01	Spot Purchase under \$5,000
454590	CULBERSON COUNTY ISD	\$ 320.50		Payment in lieu of taxes for 2013 for Culberson-Allamore ISD (\$320.50) for Sierra Diablo WMA			E	R01	Spot Purchase under \$5,000
454681	AQUATIC RESOURCES EDUCATION ASSOCIATION	\$ 881.00	\$ 881.00	COM: OUTREACH: AREA REGISTRATION & MEMBERSHIPS	01-SEP-14	31-DEC-16	E	R01	Spot Purchase under \$5,000
455162	NORTHERN TOOL AND EQUIPMENT COMPANY INC	\$ 4,250.77		Furnishings & equipment.			E	R01	Spot Purchase under \$5,000
455557	WESTERN STATES FIRE PROTECTION	\$ 2,083.00		YEARLY INSPECTION OF THE FIRE SAFETY ALARM SPRINKLER SYSTEM AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
455844	DARRELL G CREEL	\$ 180.00		SAMPLING ANALYSIS FOR CULTURAL RESOURCES LAB - AINA DODGE			E	R01	Spot Purchase under \$5,000
456073	COASTAL BEND MARINE AND AUTO	\$ 1,749.98		55 gal drum synthetic oil -DFE-208L Part # 92-858039Q01 to be delivered to PRB.			E	R01	Spot Purchase under \$5,000
456095	JACK EASON CUSTOM GATES	\$ 165.00		remote control units for solar-powered entry gate			E	R01	Spot Purchase under \$5,000
456291	WTG FUELS INC	\$ 960.00		Propane for Laundry tank			P	R01	Spot Purchase under \$5,000
456396	VELVIN OIL COMPANY INC	\$ 214.40		State GW Patrol Truck for Property # 178415 - 9/5 thru /15/2014			P	R01	Spot Purchase under \$5,000
457018	SCHNEIDER DISTRIBUTING CO INC	\$ 1,549.50		Dyed Diesel fuel for bulk tank at San Angelo SP			P	R01	Spot Purchase under \$5,000
457260	CAMILLE WHEELER	\$ 600.00		article for TPW magazine			K	R01	Spot Purchase under \$5,000
457438	CONSTRUCTION RENT-A-FENCE INC	\$ 2,450.00		Estimate on repairs to damaged fence, Prop. # 597413, due to run through at Chaparral WMA			E	R01	Spot Purchase under \$5,000
457516	JAY GARDNER	\$ 900.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457574	BISSETT SPECIALTY EQUIPMENT INC	\$ 3,543.76		Wheel and Tire for New Holland Skid Steer Property# 184519			E	R01	Spot Purchase under \$5,000
457874	JUAN ROLAND R CHAVEZ DBA FORT STOCKTON BODY SHOP	\$ 2,094.20		estimated repairs for GW Eric Wilmarth patrol vehicle			E	R01	Spot Purchase under \$5,000
458195	TEXAS MASTER NATURALIST PROGRAM-LOST PINES CHAPTER	\$ -		Training Class fee for C. Nolte at WOB, Gideon Lincecum Master Naturalist			E	R01	Spot Purchase under \$5,000
458341	TWIN MOUNTAIN SUPPLY CO	\$ 4,975.85		Cedar posts purchase for ramada construction at campgrounds, BWVC			E	R01	Spot Purchase under \$5,000
458692	MEIGS BUILDING MATERAILS	\$ 2,689.21		Building material for ETCC project. Grant money provided by JEDCO. Registration for the Texas Hill Country Water Summit on Dec. 5, 2014 in Smithson Valley, TX for C. Norris to attend.			E	R01	Spot Purchase under \$5,000
458753	GUADALUPE BLANCO RIVER AUTHORITY	\$ 25.00		DIGITAL VOICE RECORDER FOR REGION V WARDENS			E	R01	Spot Purchase under \$5,000
458890	BAYTECH SUPPLY INC	\$ 3,631.50		REPLACEMENT DEADBOLT LOCKS FOR RESTROOMS LOCATED AT CHOKE CANYON STATE PARK			E	R01	Spot Purchase under \$5,000
458922	ACE HARDWARE OF MINERAL WELLS	\$ 2,145.00					E	R01	Spot Purchase under \$5,000
459010	BEN E KEITH COMPANY	\$ 1,287.20		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459261	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 4,965.00		Trimline chiller			E	R01	Spot Purchase under \$5,000
459436	NATIONAL BAND AND TAG CO	\$ 724.74		Purchase of bands and tags used during the Eastern wild turkey restoration stocking project.			E	R01	Spot Purchase under \$5,000
459508	BAYTECH SUPPLY INC	\$ 2,899.50		BEARSAVER ANIMAL PROOF METAL TRASH BINS WITH DOUBLE TRASH ENCLOSURE. H U B VENDOR			E	R01	Spot Purchase under \$5,000
459690	PINEDAS CABINET SHOP	\$ 4,100.00		Cabinets, fabricated for Wyler Aerial Tramway Gift Shop.			E	R01	Spot Purchase under \$5,000
460586	A S A MFG INC	\$ 3,555.00		Fiberglass valve vault			E	R01	Spot Purchase under \$5,000
460858	JEFFERY R COX	\$ 306.16		Reimbursement for part and supplies to make repairs to office in San Augustine			E	R01	Spot Purchase under \$5,000
460873	BAYTECH SUPPLY INC	\$ 147.39		Supplies for Big Game Program staff in the field.			E	R01	Spot Purchase under \$5,000
460890	RONALD DUANE HICKS	\$ 30.00		Reimbursement Request for Ronald D. Hicks			E	R01	Spot Purchase under \$5,000
460979	MCALLEN ORTHOPAEDIC ASSOCIATES	\$ 500.00		Review of records/affidavit by a medical doctor for individuals involved in a motor vehicle accident with TPWD employee Dale Shively			E	R01	Spot Purchase under \$5,000
461080	BOTANICAL RESEARCH INST OF TEXAS	\$ 455.00		Page charges for botanist Jason Singhurst			E	R01	Spot Purchase under \$5,000
461144	WORKAMPER INC	\$ 40.00		Membership fee for Heather Danner, Chris Holm, and Carl Green for the purposes of recruiting park host volunteers.			E	R01	Spot Purchase under \$5,000
461156	CENTRAL TEXAS RECOGNITION INC	\$ 1,331.90		LAPEL PINS FOR LE STAFF OFFICERS			E	R01	Spot Purchase under \$5,000
461180	CENTEX RECOGNITION	\$ 600.00		Three training classes through TPASS to maintain CTPM certification for Cynthia Gibbs.			E	R01	Spot Purchase under \$5,000
461197	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 304.61		Syringes and needles for Dr. Dittmar			E	R01	Spot Purchase under \$5,000
461639	POSSIBLE MISSIONS INC.	\$ 1,800.00		P#122922 - GALVANIZED FABRICATION OF FLASHING FOR HISTORIC CCC RENOVATION AT LOCKHART STATE PARK			E	R01	Spot Purchase under \$5,000
461681	RG SHEET METAL LLC	\$ 1,006.00		Gate valve and associated accessories for irrigation field repair			E	R01	Spot Purchase under \$5,000
461697	PIPELINES OF TEXAS INC dba PIPELINES INC	\$ 292.20	\$ 2,827.32	Ice Cream For Resale In Park Store	01-MAR-15	31-AUG-15	E	R01	Spot Purchase under \$5,000
462088	BLUE BELL CREAMERIES LP	\$ 400.00		2 portable toilet rentals for Youth Sport Shooting Event. Delivery Location: Chaparral WMA, 64 Chaparral WMA Drive, Cotulla TX 78014. Contact information: Sherrie Martin 830-676-3413			E	R01	Spot Purchase under \$5,000
462090	A CLEAN PORTOCO	\$ 3,080.00		Window Washing at TPWD HQ Building. Exterior Window Cleaning and Restoration Service at Primary Entrance and Interior Window Cleaning. Work to be performed as outlined in attached proposal dated February 18, 2015.			E	R01	Spot Purchase under \$5,000
462099	ROBERT OCHOA JK COMMERCIAL CLEANING	\$ 2,358.51		Annual maintenance parts for ozone analyzer at PKFH			E	R01	Spot Purchase under \$5,000
462328	IN USA INC	\$ 4,396.48		Game Warden Patrol Truck Tires			E	R01	Spot Purchase under \$5,000
	BILL WILLIAMS TIRE CENTER								

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
462354	BEN E KEITH COMPANY	\$ 476.24		Candy/snacks for resale in Indian Lodge gift shop			L	R01	Spot Purchase under \$5,000
462434	WARNER SHELTER SYSTEMS LIMITED	\$ 301.56		Tubes/Legs for Marquee Tent used for TFFC Visitor Center Events			E	R01	Spot Purchase under \$5,000
462514	TIBH INDUSTRIES INC	\$ 107.75		Shovel Round, 16 GA, straight Wood Handle Contract 445-A1 Term			E	R01	Spot Purchase under \$5,000
462800	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 1,765.15		Hand tools for field operations			E	R01	Spot Purchase under \$5,000
463004	RESCUEGEAR INC	\$ 2,565.00		Balmorhea SP			E	R01	Spot Purchase under \$5,000
463360	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,275.60		PPD's for R8-D5 Game Wardens			E	R01	Spot Purchase under \$5,000
463552	PRECISION CAMERA LP	\$ 1,652.11		Camera Purchase - Buffalo Soldiers - Luis Padilla			E	R01	Spot Purchase under \$5,000
463602	WTG FUELS INC	\$ 1,200.00		Propane for heating of motel 500 gallon tank at Balmorhea SP. Utilizing spot purchase waiver due to remote area. Term Contract No. 405-M1			P	R01	Spot Purchase under \$5,000
463807	BEN E KEITH COMPANY	\$ 39.31		COMMERCIAL FOOD PRODUCE FOR RESALE ITEMS AT BLACK BEAR RESTAURANT			L	R01	Spot Purchase under \$5,000
463818	GT DISTRIBUTORS INC	\$ 515.00		Police equipment			E	R01	Spot Purchase under \$5,000
463856	ALEX'S AIR CONDITIONING INC	\$ 644.70		INTERNAL REPAIRS OF AC UNIT AT PARK'S RANCH HOUSE			E	R01	Spot Purchase under \$5,000
464010	BEN E KEITH COMPANY	\$ 1,827.21		PROPERTY#895938			L	R01	Spot Purchase under \$5,000
464175	PEERLESS EQUIPMENT COMPANY	\$ 3,710.56		Commercial food for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
464371	NATURESERVE	\$ 1,000.00		Pumps and motors for AE Wood FH.			E	R01	Spot Purchase under \$5,000
464595	DAMON FARM & RANCH SERV CENTER INC	\$ 2,400.00		Membership dues for Habitat Data Technology program			E	R01	Spot Purchase under \$5,000
464668	WATER MONITORING SOLUTIONS	\$ 3,085.00		500-gallon overhead fuel tank.			E	R01	Spot Purchase under \$5,000
464747	MSR ADVERTISING INC	\$ 3,450.00		Pro Plus Full Featured Multiparameter Instrument for Monica McGarrity.			E	R01	Spot Purchase under \$5,000
464807	MCNAMARA CUSTOM SERVICES INC	\$ 4,960.00		Merchandise reorder for resale with FY15 Concession funds: Custom made DVD of ship with custom design matching postcard per attached quote.			E	R01	Spot Purchase under \$5,000
464832	BARRETT W DURST	\$ 307.15		MR4793-TOILET AND URINAL REPLACEMENT/REPAIRS.			E	R01	Spot Purchase under \$5,000
464984	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 219.78		PROP#895160			E	R01	Spot Purchase under \$5,000
465382	LEWS WELDING SERVICE	\$ 105.00		reimbursement for relocation costs for Barrett Durst			D	R01	Spot Purchase under \$5,000
465971	LOGIN INC	\$ 2,100.00		Mark Myers- hard drive eraser			E	R01	Spot Purchase under \$5,000
466243	COVERT CHEVROLET-OLDSMOBILE INC	\$ 3,486.00		Repair to TFFC Hatchery Trailer #162778			E	R01	Spot Purchase under \$5,000
466513	NEW BRAUNFELS WELDERS SUPPLY INC	\$ 3,663.00		MEMBERSHIP FOR LOGIN/IACP (INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE)			E	R01	Spot Purchase under \$5,000
466608	SHI GOVERNMENT SOLUTIONS INC	\$ 4,410.00		Maintenance and repair on state patrol vehicle for warden in District 1			E	R01	Spot Purchase under \$5,000
466739	ASCARATE FISHING CLUB	\$ 500.00		Oxygen flowmeters for AE Wood FH and ETFH.			E	R01	Spot Purchase under \$5,000
466866	TCI SCALES INC	\$ 1,330.25		Workfit-D Stand/Sit work station for Coastal HQ staff.			E	R01	Spot Purchase under \$5,000
466919	AMERICAS BEST APPAREL INC	\$ 1,962.00		COM: OUTREACH: Coordinate and Host 2015 Angler Education Area Chief Meeting			E	R01	Spot Purchase under \$5,000
220717	SIMS PEST CONTROL AND TREE SERVICE INC	\$ 800.00	\$ 840.00	Hanging scale for ETFH, per emailed quote dated 6/17/15.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219726	ENVIRODYNE LABORATORIES INC	\$ 2,328.00	\$ 2,738.00	What: customer t-shirts for adult and youth Why: for resale at Inks Lake State Park Store	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219593	SPRINT WASTE SERVICES LP	\$ 2,553.60	\$ 2,553.60	Pest Control for Caprock Canyons State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
211999	WORKAMPER INC	\$ 40.00	\$ 560.00	FY2011 Water Testing and Samples for WasteWater Plants #1 and #2 per TCEQ Regulations at Brazos Bend State Park	01-JAN-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
200478	BURCH INVESTMENT PROPERTIES LLC	\$ 1,200.00	\$ 4,800.00	FY 2011 PORTABLE TOILET SERVICES FOR SEA RIM STATE PARK	01-MAR-09	28-FEB-11	E	R01	Spot Purchase under \$5,000
139494	EAGLE NEST ENTERPRISES	\$ 22,620.00	\$ 22,620.00	HELP WANTED ADVERTISEMENT FY2010 & FY2011, FOR PARK HOST AT BOTH SITES	01-SEP-04	27-MAY-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
219339	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 1,350.00	\$ 1,400.00	Quarterly pest control service for most park buildings and annual for the others as needed to prevent pests in buildings Required TCEQ monthly water testing at Colorado Bend State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
207574	UPPER GUADALUPE RIVER AUTHORITY	\$ 36.00	\$ 408.00	Bacterial analysis of water samples as required by TCEQ	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
208628	KENDALL COUNTY WCID NO 1 ADT/TYCO INTERGRATED SECURITY	\$ 30.00	\$ 420.00	SECURITY SERVICES FOR WYLER AERIAL TRAMWAY	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
219822	LLC	\$ 823.20	\$ 1,062.00	TRASH & REFUSE COLLECTION	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220728	WASTE MANAGEMENT OF TEXAS	\$ 300.00	\$ 3,000.00	FOR FY2011 P#125864 Huntsville State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
223325	AQ TESTING SERVICES LLC	\$ 2,000.00	\$ 2,000.00	Residence Mold Testing	31-AUG-10	29-OCT-11	E	R01	Spot Purchase under \$5,000
400067	OFFICEFURNITURE COM LLC	\$ 1,938.07		#222197 - office furniture - s. boruff			E	R01	Spot Purchase under \$5,000
400586	TIBH INDUSTRIES INC	\$ -		COPY PAPER 219018			E	R01	Spot Purchase under \$5,000
400694	RSC EQUIPMENT RENTAL	\$ 2,508.00		IFS PO 219423 DOZER RENTAL			E	R01	Spot Purchase under \$5,000
400843	ANA-LAB CORPORATION	\$ 194.00		208129 Water and wastewater testing			E	R01	Spot Purchase under \$5,000
400989	NETCENTRIC INC	\$ 3,000.00		222015 COMMONLOOK MAINTENANCE AND SUPPORT			D	R01	Spot Purchase under \$5,000
401067	JJ SKWARDED	\$ -		211577 PROMOTIONAL ITEMS			E	R01	Spot Purchase under \$5,000
401246	AMERICAS BEST APPAREL INC	\$ 3,282.60		221200 shirts for resale			E	R01	Spot Purchase under \$5,000
401374	B ALERT SECURITY SYSTEMS	\$ 27.00		206101 alarm monitoring			E	R01	Spot Purchase under \$5,000
401384	EAST TEXAS ALARM INCORPORATED	\$ -		IFS PO #210200 - Motor and pump matintenance			E	R01	Spot Purchase under \$5,000
401406	AQUATIC COMMERCIAL SOLUTIONS INC	\$ 1,118.53		218975 pool chemicals			E	R01	Spot Purchase under \$5,000
401673	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		American and Texas Flags for Monahans Sandhills SP			E	R01	Spot Purchase under \$5,000
401857	ALBIN EXTERMINATING INC	\$ 300.00		Sservices - Quarterly Pest control service for the new building at the Annex property Ppty #192843			E	R01	Spot Purchase under \$5,000
401900	TAGGART MOTOR CO	\$ 3,156.52		IFS PO # 222317 CARGO TRAILER			E	R01	Spot Purchase under \$5,000
402035	TITAN WIRELESS LLC	\$ 2,217.60		6X10 TCI			D	R01	Spot Purchase under \$5,000
402194	GT DISTRIBUTORS INC	\$ 1,547.28		222264 wireless routers			E	R01	Spot Purchase under \$5,000
402270	PRINT BRANDS INC	\$ -		Gun Cases for M4's for 56th Cadet Class			E	R01	Spot Purchase under \$5,000
402657	BEN E KEITH COMPANY	\$ -		222109 T-SHIRTS WITH SILK SCREENING			E	R01	Spot Purchase under \$5,000
402687	AT&T MOBILITY II LLC	\$ 894.62		STEAK ORDER FOR LOTT FUNCTION NEED BY 10/13/2010			E	R01	Spot Purchase under \$5,000
402913	NATIONAL PRESS PHOTOGRAPHERS ASSOC INC	\$ 550.00		monthly phone bill for support services staff at Austin HQ - acct# 877681033; invoice# 877681033x09022010			E	R01	Spot Purchase under \$5,000
402926	CINTAS FIRST AID & SAFETY	\$ 2,299.90		membership registration for Communication's Division staff purchase of 2 AED's and carrying cases for Region 7 State Parks HQ - per Jimmie Rodriguez			E	R01	Spot Purchase under \$5,000
402948	CLIFFORD POWER SYSTEMS INC	\$ 4,690.02		preventive maintenance agreement for Austin HQ backup power generators			E	R01	Spot Purchase under \$5,000
403007	JERRY WAYNE WADE	\$ 1,290.00		Silver and gold badges for Capt, Lt, and Major in Region 1			E	R01	Spot Purchase under \$5,000
403137	BAEZA FEEDS LLC	\$ 1,191.00		Horse feed and special range feed for remuda at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
403371	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		veterinary services to determine cause of death of diseased wildlife			E	R01	Spot Purchase under \$5,000
403590	DANNO WISE	\$ 900.00		1600 word count story- 3 Days; Laguna Madre due 2/11 for the 6/11			K	R01	Spot Purchase under \$5,000
403689	BRASS REMINDERS	\$ 630.00		TPW magazine issue. Customized Magnets and Decals			E	R01	Spot Purchase under \$5,000
403707	VERIZON WIRELESS SERVICES LLC	\$ 1,063.72	\$ 1,273.72	Wireless aircard service for internet access for Charlie Newberry-Henrietta & Raymond Sims-Graham, District 3 Wildlife Biologists.	01-NOV-10	31-DEC-11	D	R01	Spot Purchase under \$5,000
403712	DWAYNES FIREWOOD	\$ 1,040.00		Firewood for resale, McKinney Falls			E	R01	Spot Purchase under \$5,000
404216	DATA PROJECTIONS	\$ 400.00		Service and labor in Bass Conference Room			E	R01	Spot Purchase under \$5,000
404253	SELECTIVE MECHANICAL LLC	\$ 2,071.97		MAINTENANCE AND REPAIR FOR A FORCE ACCOUNT TRACTOR - 150- 113 - 1990 CASE 580K DIESEL			E	R01	Spot Purchase under \$5,000
404307	DISCOVER NETWORK SERVICES	\$ 258.00		Credit card charge			E	R01	Spot Purchase under \$5,000
404597	NEWTON MANUFACTURING COMPANY	\$ 337.74		Typhoon Delux Briefcase - Imprinted with agency logo - Carolyn Gonzales			E	R01	Spot Purchase under \$5,000
404604	WASTE MANAGEMENT OF TEXAS INC	\$ 2,700.00	\$ 2,700.00	TRASH & REFUSE COLLECTION FOR FY2011 - ref #220728 - vendor inactivated	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404824	REPUBLIC SERVICES INC	\$ 1,098.46		Acct. # 3-0859-7401045 - trash pickup at HOH covering 1-Sept-2010 to 31-Aug-2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404891	DAVID ABREGO	\$ 48.75		Fuel reimbursement to state employee			E	R01	Spot Purchase under \$5,000
405208	LOWES HOME CENTERS INC	\$ 1,512.85		IFS PO#221959 LUMBER FOR YURT FOUNDATION - ref #401431 - vendor inactivated			E	R01	Spot Purchase under \$5,000
405256	CDW GOVERNMENT INC	\$ 209.72		Betty Johnson - laser pointer			D	R01	Spot Purchase under \$5,000
405377	KENDALL COUNTY WCID NO 1 MEYERTONS HOOD KIVLIN KOWERT	\$ 1,280.00	\$ 1,740.00	Required TCEQ water and soil testing for Garner SP	01-JAN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
405526	AND GOETZEL PC	\$ 1,125.00		Trademark Registrations for NF, TOF, Go Fish!			E	R01	Spot Purchase under \$5,000
405677	T WEAVER ENTERPRISES INC	\$ 2,205.00		RBIND009B - PURCHASE OF ONE HUNDRED (100) BLACK LEATHER BINDERS WITH IMPRINTED TEXAS PARKS AND WILDLIFE DEPARTMENT STATE PARK POLICE LOGO ON THE FRONT WITH SILVER FOIL IMPRINT WITH THE LOGO PRINTED 4" X 2" IN THE TOP CENTER 21.40 EACH			E	R01	Spot Purchase under \$5,000
405718	OTIS TECHNOLOGIES INC	\$ 3,194.00		200 GUN CLEANING KITS FOR SHOT SHOW ON JAN 14, 2011			E	R01	Spot Purchase under \$5,000
405838	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,657.83		MAINTENANCE AND REPAIR FOR A FILED SURVEYORS VEHICLE * 172-349			E	R01	Spot Purchase under \$5,000
406138	JOES MARINE ELECTRONICS	\$ 500.00		Service Garmin GPS system; calibrate and service unit on the R/V Copano Bay ppty#141607			E	R01	Spot Purchase under \$5,000
406350	PAUL CANADA	\$ 900.00		1800 word count story on Spring Crappie Fishing due 1/31/11 for 2/11 magazine			K	R01	Spot Purchase under \$5,000
406482	TERMINIX INTERNATIONAL COMPANY LP	\$ 500.00	\$ 500.00	RENEWAL OF TERMITE CONTRACT	01-MAR-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
406526	GOURMET GARDENS SPECIALTY FOODS INC	\$ 805.91		PICKLED VEGETABLES, PRESERVES, JELLIES, OLIVES, PICKLES, SYRUPS AND FLAVORED BUTTERS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
407357	METRO STORAGE TX KS VENTURE LLC	\$ 1,296.00	\$ 1,296.00	Storage Space - Midland	01-MAR-11	28-FEB-12	E	R01	Spot Purchase under \$5,000
407471	BECKMAN COULTER INC	\$ 4,576.50		Disposable supplies for the genetics lab at the Perry R. Bass MFRS. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
408126	AMERICAS BEST APPAREL INC	\$ 801.80		LADIES WILDFLOWER T-SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
408244	CHECKPOINT SERVICES INC	\$ 290.67		Purchase Toner for Park Fax Machine at Barton Warnock			E	R01	Spot Purchase under \$5,000
408295	GEORGE H HENDERSON JR	\$ 7,200.00	\$ 7,200.00	Boat Storage Lease - Lufkin	01-JUL-11	30-JUN-13	E	R01	Spot Purchase under \$5,000
408382	RUDY ROBLES PLUMBING INC	\$ 1,395.00		pump septic tanks at Seminole Canyon SP/HS			E	R01	Spot Purchase under \$5,000
408431	DAWSON PIPE AND CABLE	\$ 181.50		Goods-Tumbuckles, Crimps, Hooks and gloves for SEMAP2 project			E	R01	Spot Purchase under \$5,000
408503	SUMMATION TECHNOLOGY LLC	\$ 427.33		Piranha Disc Destruction System for Gavlon Williams (IT)			E	R01	Spot Purchase under \$5,000
408623	AQUATOX INC	\$ 510.00		bioassay test organisms for golden algae, Dundee FH	29-MAR-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
409278	CAPITAL PRINTING CO LTD	\$ 1,166.11		Job #110494 - Texas State Parks Geocache Cards - 2011 (88 versions)			E	R01	Spot Purchase under \$5,000
409468	COCA COLA ENTERPRISES INC	\$ 329.20		20 OZ BOTTLED COKE, DIET COKE, SPRITE, LEMONADE, PINK LEMONADE AND POWERADE FOR VENDING STOCK AND RESALE			E	R01	Spot Purchase under \$5,000
409618	ALL PUMP & EQUIP CO	\$ 1,771.20		GRINDER PUMP FOR REPAIR OF LIFT STATION AT GALVESTON STATE PARK			E	R01	Spot Purchase under \$5,000
409643	SINKHOLE RANCH PROPERTY ASSOCIATION	\$ 97.00		Annual association & road maintenance dues for DSSNA.			E	R01	Spot Purchase under \$5,000
409708	BLUE BELL CREAMERIES LP	\$ 247.80		Ice Cream for resale in park store. Due 5/6/11			E	R01	Spot Purchase under \$5,000
409833	FREE REIN LEATHER	\$ 400.00		Labor and leather materials to make 10 pr leather suspenders			E	R01	Spot Purchase under \$5,000
409850	PROTECTION ONE ALARM MONITORING INC	\$ 1,741.04	\$ 3,357.72	Monthly alarm monitoring service in Park Headquarters, Residence 1, & Residence 2 at Lake Texana SP. SERVICE FROM JUNE 22, 2011 THROUGH AUGUST 31, 2013.	22-JUN-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
409895	ZEBCO SALES COMPANY LLC	\$ 2,672.00		Spincastr rod and reel combos for Jr. Angler program			E	R01	Spot Purchase under \$5,000
409920	JCA INTERNATIONAL INC	\$ -		3/4hp Chiller for TFFC Hatchery			E	R01	Spot Purchase under \$5,000
410024	WHARTON TRACTOR CO	\$ 4,876.76		Bush hog cutter, mower, blades			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
410445	HILL COUNTRY DAIRIES INC	\$ 573.96		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
410641	A+ SIGNS	\$ 25.00		GOODS-Vinyl lettering for clearly marking the new entrance to the Annex Compound Ppty #192843.			E	R01	Spot Purchase under \$5,000
410820	JAMES L FREEMAN	\$ 285.00		Reimbursement for travel to Buffalo Soldier workshop Lake Brownwood SP			E	R01	Spot Purchase under \$5,000
410920	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 996.99		Physical for A. Whisenant scheduled for 6/21/11 at 8:30am & J. Bronson scheduled for 7/20/11 at 8am.			E	R01	Spot Purchase under \$5,000
410943	COCA COLA ENTERPRISES INC	\$ 675.00		Replenish drinks for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
411147	LAKE HOUSTON RV & BOAT STORAGE	\$ 7,200.00	\$ 7,200.00	Boat Storage Lease - Huffman	01-SEP-11	08-APR-13	E	R01	Spot Purchase under \$5,000
411209	B&B FABRICATIONS	\$ 650.00		BOAT REPAIRS			E	R01	Spot Purchase under \$5,000
411258	INDIAN CREEK INTERNET SERVICES INC	\$ 479.40	\$ 479.40	FY11 Renewal Internet Service for the Bandera County Wardens	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
411275	VITAL EARTH RESOURCES INC	\$ 1,365.00		Mulch for TFFC Grounds			E	R01	Spot Purchase under \$5,000
411322	R&R INDUSTRIAL LIFT SERVICES INC	\$ 1,066.38		Maintenance & repair of forklift property # 139364			E	R01	Spot Purchase under \$5,000
411365	ALL PUMP & EQUIP CO	\$ 4,974.99		REPAIR PUMP #2 AT PUMP STATION #1 TO CONTINUED PARK OPERATION AND SAFETY OF VISITORS, STAFF AND VEHICLES PARKED AT SAN JACINTO BATTLESHIP PARKING LOT			E	R01	Spot Purchase under \$5,000
411399	CARGILL INC	\$ 3,663.96		12.5% Bison Range Cubes for Tx. State Bison Herd at Caprock Canyons per quote attached.			E	R01	Spot Purchase under \$5,000
411573	P3 CORPORATION	\$ 750.00		P# 114156 - ARCHITECTURAL BARRIERS ACCESSIBILITY PLAN REVIEW & INSPECTION AT GUS ENGLING WMA	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411619	KENDALL COUNTY WCID NO 1	\$ 734.00	\$ 1,000.00	Water Testing			E	R01	Spot Purchase under \$5,000
411741	KAREN HOWDEN	\$ 50.00		COM--Outreach: Educational Training Services for ProjectWILD Facilitators at TSU on 6/23/11			E	R01	Spot Purchase under \$5,000
411774	RACHAEL M WHITE	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411803	KRYSTAL ROGERS	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411913	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ -		Registration Fees to attend Basics of Construction Purchasing for Irma Villalobos and Kathie Foust			E	R01	Spot Purchase under \$5,000
411923	ALTIVIA CORPORATION	\$ 802.50		Replenish chemicals needed for pool maintenance			E	R01	Spot Purchase under \$5,000
411962	CAPTAIN'S COVE MARINA	\$ 130.00	\$ 4,680.00	Boat Storage Space - Garland	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
412215	SUNLAND DISTRIBUTORS INC	\$ 3,332.70		unleaded fuel for bulk tank at Big Bend Ranch SP			P	R01	Spot Purchase under \$5,000
412374	THOMPSON TIRE CENTER	\$ 1,077.90		Tires for TPW Park Veh #186355 at DRSP.			E	R01	Spot Purchase under \$5,000
412642	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,095.00		COM:EDU: SINGLE WHL TRAILER FOR NTEC			E	R01	Spot Purchase under \$5,000
412725	DENNYS LOCK AND KEY INC	\$ 617.00		Re-Keying of Park Facilities			E	R01	Spot Purchase under \$5,000
412821	WINDSHIELDS UNLIMITED	\$ 497.84		*Estimated Cost* Windshield Replacment Needed for State Vehicles at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
412834	PIERCE ARROW INCORPORATED	\$ 4,127.58		PIERCE 5 TON DUMP KIT FOR FLATBED F350 DUALY 56' CAB TO AXLE			E	R01	Spot Purchase under \$5,000
412840	SOUTHWASTE DISPOSAL LLC	\$ 4,140.00		SLUDGE REMOVAL FROM WASTEWATER PLANT			E	R01	Spot Purchase under \$5,000
412999	JEFFREY AKERS	\$ 1,057.50	\$ 4,500.00	COM--Outreach: GoFish! Independent contractor for Houston area for Aquatic Education Program.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413055	BIG COUNTRY SUPPLY	\$ 1,644.64		Lightbar for ppo truck, property# 171583			E	R01	Spot Purchase under \$5,000
413059	PEPSI BOTTLING GROUP LLC	\$ 525.25		Drinks purchased for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413257	CITY OF ABILENE	\$ 1,080.00	\$ 1,550.00	WATER TESTING ON SITE	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413306	BEN E KEITH COMPANY	\$ 1,519.42		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
413339	P3 CORPORATION	\$ 475.00		P# 112863 - ARCHITECTURAL BARRIERS ACCESSIBILITY INSPECTION AT FT RICHARDSON STATE PARK			E	R01	Spot Purchase under \$5,000
413397	MJM SOFTWARE DESIGN	\$ 299.00		Cindy Williams- PC Ord software			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413496	BEHREND'S FEED & FERTILIZER LP	\$ 756.00		Replenish supply of deer pellets for park herd			E	R01	Spot Purchase under \$5,000
413597	WTG FUELS INC	\$ 2,979.28		Propane for Indian Lodge buildings			P	R01	Spot Purchase under \$5,000
				Lignin-free archival products for curation of Archeological collections					
413825	UNIVERSITY PRODUCTS INC	\$ 3,568.52					E	R01	Spot Purchase under \$5,000
				estimate to repair side panel and upper molding due to fleet accident on prop# 181156			E	R01	Spot Purchase under \$5,000
413905	A & B BODY SHOP	\$ 2,303.02					E	R01	Spot Purchase under \$5,000
				Tires, mounting and balancing - state gw patrol trucks 178431, 181122, 186057, 178397			E	R01	Spot Purchase under \$5,000
414054	MODICA BROTHERS TIRE WOODVILLE	\$ 3,072.12					E	R01	Spot Purchase under \$5,000
414101	FMW DISTRIBUTORS INC	\$ 4,969.44		Pumps for state fish hatchery.			E	R01	Spot Purchase under \$5,000
414105	CAPITAL PRINTING CO LTD	\$ 554.00		Job #110913 - TPWD Letterhead Reprint			E	R01	Spot Purchase under \$5,000
414169	ATCO DISTRIBUTING COMPANY	\$ 3,150.00		Bulk Fuel Purchase - August 15, 2011			E	R01	Spot Purchase under \$5,000
414182	TRAILER WHEEL AND FRAME CO	\$ 3,534.50		Trailer.			E	R01	Spot Purchase under \$5,000
414332	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 1,944.00	\$ 2,444.00	FY 2012 Water Analysis Testing for Martin Dies Jr State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414658	ABC BLIND & DRAPERY LLC	\$ 877.00		solar screen shades for Amy Donaldson			E	R01	Spot Purchase under \$5,000
414757	ROLLING FRITO LAY SALES LP	\$ 184.23		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
				Intarsia wood gifts, key chains and magnets for resale at the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
415117	THE HANDCRAFTED	\$ 1,518.00		NF Dixie Flag Purchase	01-SEP-11	29-FEB-12	E	R01	Spot Purchase under \$5,000
415314	DIXIE FLAG MANUFACTURING CO	\$ 680.00		Pump maintenance/preventative maintenance - vibration monitoring and analysis on water pump equipment at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
415349	CORNERSTONE MECHANICAL SERVICES INC	\$ 3,600.00	\$ 3,600.00	bulk unleaded fuel for Devils River Ranch	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415432	WESTEX CAPITAL LTD	\$ 1,935.00		Flow meter and accessories for AE Wood FH.			P	R01	Spot Purchase under \$5,000
415438	C C LYNCH AND ASSOCIATES INC	\$ 4,992.00		reimbursement for online reviews and proctor fee for CTPM test.			E	R01	Spot Purchase under \$5,000
415729	NANCY G REED	\$ 75.00		membership dues renewal			E	R01	Spot Purchase under \$5,000
415764	TEXAS STATE HUMAN RESOURCES ASSOCIATION	\$ 75.00					E	R01	Spot Purchase under \$5,000
415920	DAYSTAR ELECTRI-COMM INC	\$ 4,990.00		P# 114158 - ELECTRICAL SERVICE FOR CADDO LAKE WILDLIFE AREA			E	R01	Spot Purchase under \$5,000
416148	JOHNSON PAINT COMPANY	\$ 650.00		P#114158 - PAINT OVERHEAD (2) ROLL-UP 12' X 12' DOORS			E	R01	Spot Purchase under \$5,000
				COMMUNICATIONS/CREATIVE & INTERACTIVE - font set for design use for TPWD projects, print and web					
416438	SHI GOVERNMENT SOLUTIONS INC	\$ 108.00					D	R01	Spot Purchase under \$5,000
				Radio # 172937 to be installed in truck # 181003 LP 102-6924; TPWD Contact Becky Tharp 432-837-3251 X-221			E	R01	Spot Purchase under \$5,000
416505	PAFOOFNIK ENTERPRISES	\$ 95.00		scorched earth recovery mix, contact Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
417165	NATIVE AMERICAN SEED	\$ 2,610.00					E	R01	Spot Purchase under \$5,000
				Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
417223	BEN E KEITH COMPANY	\$ 614.11		index tab dividers for SFLM Feb 2012			E	R01	Spot Purchase under \$5,000
417464	OFFICEMAX INCORPORATED	\$ 227.07					E	R01	Spot Purchase under \$5,000
417633	GT DISTRIBUTORS INC	\$ 673.53		Web Inner Belts - Police Equipment			E	R01	Spot Purchase under \$5,000
417741	MOUNTAIN GRAPHICS	\$ 465.85		T-Shirts as merchandise for resale at Caddo Lake SP			E	R01	Spot Purchase under \$5,000
417750	PAUL D FUENTES	\$ 300.00		Employee reimbursement for removal and disposal of dead horse			E	R01	Spot Purchase under \$5,000
417850	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 650.00		Management Development Program Training Fees for Nathan Garner for Feb 21-23, 2012..			E	R01	Spot Purchase under \$5,000
417888	BIO ONE	\$ 1,180.00		Yearly journal subscription for the WL and CF divisions			E	R01	Spot Purchase under \$5,000
417890	WTG FUELS INC	\$ 257.74		Propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
418035	BRENHAM TREES INC	\$ 2,400.00		Removal Services of four dead Hackberry Trees at Fanthorp Inn State Historic Site			E	R01	Spot Purchase under \$5,000
				Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418156	BEN E KEITH COMPANY	\$ 1,152.84		go-lights for Devils River SNA			E	R01	Spot Purchase under \$5,000
418523	BIG COUNTRY SUPPLY	\$ 1,496.54		fire extinguisher annual maintenance			E	R01	Spot Purchase under \$5,000
418630	SAFEQUIP	\$ 461.88					E	R01	Spot Purchase under \$5,000
418652	FORREST CRAIG HUNTER	\$ 95.00		REIMBURSEMENT OF FBINAA DUES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418776	GAELIC TRADING COMPANY INC	\$ 338.00		(2) M3904 phones for Mike Matoska (SP) REIMBURSEMENT TO EMPLOYEE FOR PESTICIDE APPLICATORS LICENSE /JOHN T. KALINA AT BRAZOS BEND STATE PARK			D	R01	Spot Purchase under \$5,000
419067	JOHN T KALINA	\$ 20.00		WILDFLOWER THEMED APRONS, POTHOLDERS, OVENMITTS, KITCHEN TOWELS AND PLACEMATS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419144	KAY DEE DESIGNS	\$ 696.92		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Edinburg, Feb. 10th, 2012, plus assistance with set-up/tear-down.			E	R01	Spot Purchase under \$5,000
419168	DORIANN GIBSON NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 650.00		2012 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
419294		\$ 900.00					E	R01	Spot Purchase under \$5,000
419723	CARGILL INC	\$ -		custom range cubes for bison at Caprock			E	R01	Spot Purchase under \$5,000
419749	SEGUIN CANVAS & AWNING	\$ 166.00		covers needed for fuel tank pump and generator			E	R01	Spot Purchase under \$5,000
419779	BEN E KEITH COMPANY	\$ 1,200.49		commercial food products for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
419905	TALL TIMBERS RESEARCH INC	\$ 2,000.00		Provide Quail Management knowledge to Quail Science meeting March 6 - 8, 2012, Austin, Tx. - Small Game program			E	R01	Spot Purchase under \$5,000
420087	HARLAND TECHNOLOGY SERVICES	\$ 840.00		COM: EDU: MAINTENANCE AGREEMENT FOR SCANTRON			D	R01	Spot Purchase under \$5,000
420258	HILL COUNTRY DAIRIES INC	\$ 359.56		Milk and ice cream treats; stocking for sale during Spring Break			E	R01	Spot Purchase under \$5,000
420274	RECREATIONAL EQUIPMENT INC	\$ 2,687.32		Wildland Fire Emergency Response Equipment			E	R01	Spot Purchase under \$5,000
420420	BEN E KEITH COMPANY	\$ 1,645.76		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420689	DERIC LEN IVIE WESTCAVE PRESERVE CORPORATION	\$ 12.52		Fee to obtain a noncommercial pesticide application license for employee Deric Ivie. License is required fulfill his responsibilities as stated in his position description within the FJD. Pesticide License Fee for Deric Ivie.			E	R01	Spot Purchase under \$5,000
420708		\$ 4,950.00		Sponsorship / Nature Rocks Austin			E	R01	Spot Purchase under \$5,000
421175	SPRINT SOLUTIONS INC	\$ 799.96	\$ 3,530.53	Ray Roberts Wireless Voice and Data Service	05-APR-12	04-APR-13	D	R01	Spot Purchase under \$5,000
421387	TERMINIX INTERNATIONAL COMPANY LP	\$ 1,140.00	\$ 1,140.00	FY 2013 Monthly Pest Control Service for Washington on the Brazos Visitor's Center.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
421569	MYBK ENTERPRISES INC	\$ 4,100.00		Ranch style shed for storage of PPO documents and evidence and storage of park store overflow inventory at Hueco Tanks State Park & Historic Site			E	R01	Spot Purchase under \$5,000
422005	ADELINE INVESTMENT PROPERTIES INC	\$ 750.00	\$ 750.00	Boat Storage Lease - Baytown	01-JUN-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
422019	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 2,500.00		Sponsorship for the Texas Chapter of The Wildlife Society Wildlife Conservation Camp			E	R01	Spot Purchase under \$5,000
422067	B & H FOTO & ELECTRONICS CORP	\$ 2,527.70		Ramona Moore- 4" monitor rack			D	R01	Spot Purchase under \$5,000
422359	ACE HARDWARE OF MINERAL WELLS	\$ 523.84		FY12 Paint to paint dining hall (property #654321)			E	R01	Spot Purchase under \$5,000
422420	MICHAEL R VOWELL	\$ 111.00		Reimbursement to Employee Michael Vowell for fee to obtain a Waste Water license from TCEQ			E	R01	Spot Purchase under \$5,000
422726	HA GUERRERO CARPET CLEANERS & SALES	\$ 425.00		carpet cleaning in csc building due to possible insect problem			E	R01	Spot Purchase under \$5,000
423327	CHLORINE AND CHEMICAL SUPPLY CO	\$ 2,891.38		Sanuril, for WWTR disinfectant			E	R01	Spot Purchase under \$5,000
423494	FALCO PEST MANAGEMENT	\$ 3,985.00	\$ 4,060.00	FY13 Pest Control for LBJ SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423510	AQUA TECH LABORATORIES INC	\$ 3,816.00	\$ 3,832.00	FY2013 Water Systems Testing as Required by TCEQ for Stephen F. Austin State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423813	COASTAL MARINE ELECTRONICS	\$ 865.00		Replace defective transducer with new unit, check electronics, rewire network for radar gps and autopilot on the R/V Nueces Ppty # 168289 - Service dates 06/27/12 - 07/31/12			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423924	AUSTIN CANOE AND KAYAK	\$ 2,429.00		kayaks, PFDs, paddles, etc for Watershed program; per attached quote from vendor.			E	R01	Spot Purchase under \$5,000
424015	COCA COLA ENTERPRISES INC	\$ 499.20		Coca Cola products purchased for resale at Inks Lake SP store in the vendor supplies cooler and vending machines-soda, water, juices, teas.			E	R01	Spot Purchase under \$5,000
424033	PEPSI BOTTLING GROUP LLC	\$ 503.94		Pepsi products purchase for restock/resale at Inks Lake SP store-Sodas, Gatorade, Teas, Aqua Fina Water.			E	R01	Spot Purchase under \$5,000
424035	GRAYBAR ELECTRIC CO INC	\$ 81.00		Jarrod Jarmon- lightning arrestor			E	R01	Spot Purchase under \$5,000
424187	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,305.00	\$ 4,740.00	TRASH AND REFUSE COLLECTION AT COPPER BREAKS SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424188	INBOARD OUTBOARD SERVICE	\$ 840.00	\$ 1,680.00	Boat Storage Lease - Jasper	01-AUG-12	31-JUL-14	E	R01	Spot Purchase under \$5,000
424353	BRALY BUILDERS SUPPLY COMPANY INC	\$ 4,389.19		Hardie Board siding and trim, park residences (prop#996380, 996555)			E	R01	Spot Purchase under \$5,000
424361	WTG FUELS INC	\$ 915.12		Propane for Balmoreha State Park			P	R01	Spot Purchase under \$5,000
424460	CHRISTOPHER P OLD	\$ 2,000.00		GoToMeeting and WebEx training			E	R01	Spot Purchase under \$5,000
424589	CLARESSIA B MCKINNEY	\$ 8.27		EMPLOYEE REIMBURSEMENT- primer (paint) for R5 SP HQ			E	R01	Spot Purchase under \$5,000
424653	BEN E KEITH COMPANY	\$ 1,619.77		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
424742	KEITH AND JUDY ROSE CANES	\$ 277.50		30 4ft and 30 5ft hiking sticks for Nails Creek State Park			E	R01	Spot Purchase under \$5,000
424790	PROBUILD COMPANY LLC	\$ 4,206.76		GOODS-Supplies and materials for replacing the roof and siding of the Net Shop Ppty #996805.			E	R01	Spot Purchase under \$5,000
425067	ODESSA PUMPS AND EQUIPMENT INC	\$ 4,604.11		PURCHASE OF PUMP FOR DAY USE LIFT STATION			E	R01	Spot Purchase under \$5,000
425074	DIALTONESERVICES LP	\$ 188.85		AY13 -WILDLAND FIRE PROGRAM SATELLITE MONTHLY SERVICE	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
425140	COMPUTER WHOLESAL PRODUCTS OF AMERICA INC	\$ 263.96		TXMAS toner cartridge-Rusk			X	R01	Spot Purchase under \$5,000
425280	AMISTAD MARINE	\$ 3,160.12		Repair of boat motor property number 184179			E	R01	Spot Purchase under \$5,000
425334	BRUTE OUTDOORS LLC	\$ 4,265.00		Coolers for Mt P			E	R01	Spot Purchase under \$5,000
425381	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		ORP Sensor for pool/plant water maintenance			E	R01	Spot Purchase under \$5,000
425458	MED LOZ LEASE SERVICE INC	\$ 300.00		CRANE TO UNLOAD NEW ZAPATA SAFEBOAT (NO PROP# YET)			E	R01	Spot Purchase under \$5,000
425474	ROLLING FRITO LAY SALES LP	\$ 255.96		Snacks purchased for resale in park store			E	R01	Spot Purchase under \$5,000
425501	JIM HOFFPAUIR INC	\$ 4,909.75		2012 POLARIS SPM400HO, GREEN			E	R01	Spot Purchase under \$5,000
425618	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,668.00		ATV WITH WINCH			E	R01	Spot Purchase under \$5,000
425624	AQUA TECH LABORATORIES INC	\$ 1,164.50		COM.EDU: ARCHERY MISC.			E	R01	Spot Purchase under \$5,000
425721	HORNE ENTERPRISES INC	\$ 360.00	\$ 360.00	Annual soil sample testing as required by TCEQ			E	R01	Spot Purchase under \$5,000
425766	FSTI INC	\$ 1,210.00		FY13 Security system monitoring for Park HQ at Atlanta SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425827	TEXAS WIRELESS INTERNET	\$ 449.25	\$ 718.80	FY13 Sodium Hypochlorite	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426079	ARNOLD TIRE LLC	\$ 4,290.80		FY13 & 14 RENEWAL SATELLITE INTERNET SERVICES FOR LEEANN			D	R01	Spot Purchase under \$5,000
426084	INTERFACE SECURITY SYSTEMS LLC	\$ 311.88	\$ 337.87	LINAM HOME OFFICE	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
426587	AMERICAN TIRE DISTRIBUTORS	\$ 4,210.16		TIRES FOR DISTRICT IV WARDENS			E	R01	Spot Purchase under \$5,000
426849	KATUS LLC	\$ -		ALARM MONITORING FY13 - Tyler office			E	R01	Spot Purchase under \$5,000
427678	ROBERT D SWEENEY	\$ 22.52		TRANSFORCE AT TIRES AND HI RUN TRAILER TIRES			E	R01	Spot Purchase under \$5,000
427684	KINO OIL OF TEXAS LLC	\$ 1,316.00		P# 134231 - ADA ACCESSPLAN			E	R01	Spot Purchase under \$5,000
427838	PEPSI BOTTLING GROUP LLC	\$ 246.70		REVIEW AND INSPECTION AT ENCHANTED ROCK STATE PARK			E	R01	Spot Purchase under \$5,000
				Employee reimbursement to Robert Sweeney for FEDEX EXPRESS mail expenses.			E	R01	Spot Purchase under \$5,000
				Quote #30Contract 405-A2- oil for use by research vessels of Coastal Fisheries Justification Letter attached.			E	R01	Spot Purchase under \$5,000
				High grade oil is able to respond to temperature ranges resulting from varying intake temps.			E	R01	Spot Purchase under \$5,000
				Pepsi Order for 10-Oct-2012			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427840	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 1,200.00		2012 ALERRT ACTIVE SHOOTER CONFERENCE EMBASSY SUITES HOTEL, SAN MARCOS, TEXAS NOVEMBER 12-13, 2012 ATTENDEES: LIEUTENANTS THOMAS BIGHAM, STEPHEN DENSMORE, JEFF GEER, JOHN GLEINSER, DOUG HUGGINS, ROGER SHELTON, KEN WATSON & DIRECTOR WES MASUR			E	R01	Spot Purchase under \$5,000
427900	LORI L PETTY	\$ 1,920.00		COM: EDU: ASL INTERPRETER FOR HE CLASS IN SAN ANTONIO 10/27 Extra hard service cord, thermoplastic elastomer conductor insulation and jacket, outdoor rated and oil resistant			E	R01	Spot Purchase under \$5,000
428040	CRAWFORD ELECTRICAL SUPPLY COMPANY INC	\$ 1,208.27					E	R01	Spot Purchase under \$5,000
428411	TITAN WIRELESS LLC	\$ 65.00		Tony Vonne- wireless routerboard 2013 sponsorship of the Land Trust Conference on February 27-March 1,2013 at the Hilton Austin Airport			D	R01	Spot Purchase under \$5,000
428761	INNOVATION EVENT MANAGEMENT LP	\$ 3,000.00					E	R01	Spot Purchase under \$5,000
428829	ARTISANS INC	\$ 3,187.42		Purchase of sweatshirts for resale in park store Merchandise for resale in gift shop at Washington-on-the Brazos State Park. Due to the MCC code decline Sherrie Haddock said to pay with a Purchase Order even though it was after the purchase was made.			E	R01	Spot Purchase under \$5,000
429101	CARVED STONE INC	\$ 1,467.00					E	R01	Spot Purchase under \$5,000
429222	MILLER UNIFORMS & EMBLEMS INC	\$ 3,191.38		uniforms for all fleet and radio staff reimburse employee for out of pocket expenses - state inspection on park vehicle			E	R01	Spot Purchase under \$5,000
429252	TONY A CREACH	\$ 14.50		Janitorial service for FY12 -replaces last month of PO 418945 due to change of vendor name			E	R01	Spot Purchase under \$5,000
429448	THERESA VANGELOFF	\$ 240.00		COM: EDU: PENCILS FOR HE			E	R01	Spot Purchase under \$5,000
429487	AUSTINTATIOUS ADVERTISING	\$ 3,040.00		Propane for the Indian Lodge.			E	R01	Spot Purchase under \$5,000
429784	WTG FUELS INC	\$ 2,456.79		2013 Brazosport Chamber Map Ad for Sea Center Texas.			P	R01	Spot Purchase under \$5,000
429815	DIRECT EFFECT MARKETING	\$ 395.00		PT Shorts and Shirt			E	R01	Spot Purchase under \$5,000
429891	LONE STAR UNIFORMS INC	\$ 89.00		variable frequency drive control panel neede for agency headquarters			E	R01	Spot Purchase under \$5,000
429942	COMFORT AIR ENGINEERING INC	\$ 3,225.00		SUPPLIES TO CLOSE IN CARPORT AT MAINTENANCE BUILDING. PROPERTY #960047, FNI#22119, PPID#6735.			E	R01	Spot Purchase under \$5,000
430089	FARMERS LUMBER COMPANY INC	\$ 2,710.98		Pest Control Service	04-JAN-13	31-DEC-13	E	R01	Spot Purchase under \$5,000
430116	CEN TEX PEST CONTROL	\$ 1,004.00		Ballistic Response Pack-custom packed			E	R01	Spot Purchase under \$5,000
430209	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,947.50		install telex equipment at dispatch center in la porte			E	R01	Spot Purchase under \$5,000
430335	D & G COMMUNICATIONS INC	\$ 2,730.00		Roof Inspections of Indian Lodge Facilities - Preventative Maintenance.			E	R01	Spot Purchase under \$5,000
430336	J FERG FOAM INC	\$ 1,500.00		COM: EDU: TRAINER/OUTFITTER FOR NSSF HUNTS			E	R01	Spot Purchase under \$5,000
430756	MUDDY WATER OUTFITTERS	\$ 525.00		BULK FUEL FOR USE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
431215	MAXEY ENERGY COMPANY	\$ 1,248.18		LADIES AND MEN'S SCREEN PRINT TEES WITH PARK NAMEDROP FOR RESALE IN PARK STORE			P	R01	Spot Purchase under \$5,000
431653	EMI SPORTSWEAR INC	\$ 1,898.80					E	R01	Spot Purchase under \$5,000
431774	BEN E KEITH COMPANY	\$ 2,196.11		commerical food items needed for Black Bear Restaurant HANDPAINTED GLASSWARE, VASES, ORNAMENTS AND TABLEWARE WITH BLUEBONNET AND WILFLOWERS FOR RESALE IN PARK STORE			L	R01	Spot Purchase under \$5,000
431914	TEXAS TREASURES BY PATTI	\$ 2,239.00					E	R01	Spot Purchase under \$5,000
431919	TITAN WIRELESS LLC	\$ 79.95		Tony Vonne indoor access point - wireless Purchase of polyurethane windows for gondola at the Wyler Aerial Tramway State Park.			D	R01	Spot Purchase under \$5,000
432016	REGAL PIEDMONT PLASTICS LLC	\$ 1,510.35		Maintenance and repair to hatchery generator, per quote# DB01312013.			E	R01	Spot Purchase under \$5,000
432038	CLIFFORD POWER SYSTEMS INC	\$ 2,716.03					E	R01	Spot Purchase under \$5,000
432089	JOHN T KALINA	\$ 25.00		Reimbursment Fees to John Kalina, #100972, Brazos Bend State Park			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432384	AUSTINTATIOUS ADVERTISING	\$ 635.00		COM: EDU: PROMO ITEMS FOR BE & NASP			E	R01	Spot Purchase under \$5,000
432437	WTG FUELS INC	\$ 606.06		propanene delivered to Davis Mountains SP			P	R01	Spot Purchase under \$5,000
432486	TEXAS STATE DIRECTORY INC	\$ 845.15		2013 TX STATE DIRECTORY & LEGISLATIVE HANDBOOKS FOR WL DIVISION			E	R01	Spot Purchase under \$5,000
433025	IMMELS DAIRY SERVICE INC	\$ 2,680.00		Water to recharge water tower for well systems			E	R01	Spot Purchase under \$5,000
433323	R&B AQUATIC DISTRIBUTION INC	\$ 3,190.00		Sand filter and valves			E	R01	Spot Purchase under \$5,000
433400	KEMP TRAILER SALES	\$ 2,450.00		Installation of flat bed on hatchery truck, property#164767.			E	R01	Spot Purchase under \$5,000
433456	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,451.80		Water treatment system for residence Prop#996540			E	R01	Spot Purchase under \$5,000
433654	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 65.50		CCC Banners			E	R01	Spot Purchase under \$5,000
433751	BRENNTAG SOUTHWEST INC	\$ 4,873.29		Pool chemicals for upcoming pool season			E	R01	Spot Purchase under \$5,000
434119	CLIFTON L STIDHAM	\$ 64.00		REIMBURSEMENT TO EMPLOYEE FOR A TX COMMERCIAL DRIVER'S LICENSE (CDL) FEE.			E	R01	Spot Purchase under \$5,000
434185	HOWARD'S PETROLEUM	\$ 3,002.58		fuel for Davis Mountains			E	R01	Spot Purchase under \$5,000
434265	TIMOTHY ERELL WALKER	\$ 93.27		Reimbursement to Warden Walker for a fuel purchase made in error with his personal card.			E	R01	Spot Purchase under \$5,000
434555	EXELUS VISUAL INFORMATION SOLUTIONS INC	\$ 945.00		ENVI Windows Node-Locked Maint. Renewal for L. Hamlin.			E	R01	Spot Purchase under \$5,000
434706	C AND S SALES LLC	\$ 3,155.00		Portable Storage Building needed for Feral Swine Research Facility			E	R01	Spot Purchase under \$5,000
434855	VALLEYWIDE TREE TRIMMING	\$ 480.00		Services, Tree trimming on the grounds at the Brownsville FS ppty #595008			E	R01	Spot Purchase under \$5,000
435371	WORKPLACE RESOURCE LLC	\$ -		Panels and doors to reconfigure CF area cubes to conference room.			E	R01	Spot Purchase under \$5,000
435393	FLASH COAST LLC	\$ 1,460.25		IMPRINTED USB Flash Drives-4GB Item #OSC-008U, F10/White and Green (PMS 568C) TPWD Logo on Front & Wording on Back; for Inland Fisheries staff			E	R01	Spot Purchase under \$5,000
435509	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 584.00		Goods - Class 650, Park, Playground, Recreational Area and Swimming pool equipment. 3 bike racks for the Rockport Marine Lab ppty#596151			E	R01	Spot Purchase under \$5,000
436156	JACKS SMALL ENGINE AND GENERATOR SERVICE LLC	\$ -		Purchase of 25 HP Kohler Command Pro v-Twin Engine to replace engine on Bobcat Ransom Mower Property # 165191			E	R01	Spot Purchase under \$5,000
436202	GAGE VAN HORN & ASSOCIATES INC	\$ 2,880.00		COM: Outreach--Pen/Highlighter Combo with imprint for Project Wild Facilitators.			E	R01	Spot Purchase under \$5,000
436293	WICHITA FALLS FORD LINCOLN MERCURY	\$ 4,572.61		Vehicle parts & labor for Prop#'s 169104,169128,169755,165841.			E	R01	Spot Purchase under \$5,000
436319	NATURESERVE	\$ 1,000.00		HUB VENDOR			E	R01	Spot Purchase under \$5,000
436382	SAFELITE FULFILLMENT INC	\$ 232.90		Membership dues for Habitat Data Technology program			E	R01	Spot Purchase under \$5,000
436722	HACH COMPANY	\$ 2,854.00		2007 Equinox (Chevrolet)			E	R01	Spot Purchase under \$5,000
436763	AUSTIN CANOE AND KAYAK	\$ 4,999.99		Maintenance agreement for water treatment equipment, Guadalupe River			E	R01	Spot Purchase under \$5,000
436784	EMILY ROLLISON	\$ 85.00		Kayaks and kayaking equipment needed for interpretive classes at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
436849	LONE STAR STRUCTURES	\$ 4,999.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436930	BAYTECH SUPPLY INC	\$ 3,763.80		12 X 20 Building to secure Flammable products			E	R01	Spot Purchase under \$5,000
437168	FALCON TRAILER WORKS INC	\$ 1,800.00		EARMUFFS FOR REGION 2 WILDLIFE DIVISION. QUOTE # FE036.			E	R01	Spot Purchase under \$5,000
437365	HOLLOWAYS CARPET INC	\$ 4,995.00		REPAIR TO GOOSENECK, PROPERTY #178040 ASSIGNED TO TONY JINKINS (R6 RO)			E	R01	Spot Purchase under \$5,000
437575	OCOTILLO PRESS	\$ 244.08		FLOORING PROJECT AT CADDO LAKE STATE PARK, RESIDENCE #1 (PROPERTY #			E	R01	Spot Purchase under \$5,000
437628	WATSON ELECTRIC	\$ 495.00		Books for resale at State Park Stores			E	R01	Spot Purchase under \$5,000
				Dickinson Marine Lab 3 pole 40 amp marine breaker for Oyster restoration project. materials/labor.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437668	HILL COUNTRY ELECTRIC SUPPLY LP	\$ 4,095.12		RIDER 27 FUNDS - T8 LIGHT FIXTURES FOR LOST MAPLES STATE NATURAL AREA - SPOT PURCHASE APPROVED			E	R01	Spot Purchase under \$5,000
437759	VALLEY MUNICIPAL UTILITY DISTRICT NO 2	\$ 1,564.51		IRRIGATION WATER TO FILL RESACA AT RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
437894	BIO CHEM LAB INC	\$ 2,916.00		FY14 Water Testing	01-SEP-13	04-SEP-14	E	R01	Spot Purchase under \$5,000
438113	THE TIRE BARN INC	\$ 4,801.40		Heavy duty tires for TFCC Hatchery trailers - Property #s 176213, 131029, 153887, 162778			E	R01	Spot Purchase under \$5,000
438366	BEN E KEITH COMPANY	\$ 991.26		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
438398	GLOBAL MED INDUSTRIES LLC	\$ 2,990.00		AED units and cases for Lost Maples			E	R01	Spot Purchase under \$5,000
438681	JUAN'S GENERAL CONSTRUCTION ENVIRONMENTAL MONITORING LABORATORY LLC	\$ 1,750.00		Labor-shingle oil on roof of PPO Residence, Property#895821			E	R01	Spot Purchase under \$5,000
438790		\$ 974.00		FY14 WATER TESTING AND SAMPLE ANALYSIS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438791	BEN E KEITH COMPANY	\$ 3,709.98		commercial food items for resale at the black bear rest			L	R01	Spot Purchase under \$5,000
438881	KALKOMEY ENTERPRISES INC	\$ 62.50		COM: EDU: BED TEACHING GUIDES			E	R01	Spot Purchase under \$5,000
439216	TIBH INDUSTRIES INC	\$ 759.17	\$ 1,000.00	SHREDDING FOR SAN ANTONIO REGIONAL LE OFFICE (9/1/2013 TO 8/31/2014	01-SEP-13	30-SEP-14	E	R01	Spot Purchase under \$5,000
439427	STEVEN DOBBERFUHL MD	\$ 662.50		Payment for a desposition of the plaintiff's non-retained medical expert needed in a lawsuit case			E	R01	Spot Purchase under \$5,000
439558	SUPERIOR ALARMS	\$ 1,968.00	\$ 1,968.00	FY 14/15 ALARM MONITORING SERVICE AT BENTSEN SP FROM SEP 1, 2013 THROUGH AUG 31, 2015.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439647	HAYDELS GAME CALLS INC	\$ 2,199.00	\$ 2,199.00	COM: EDU: GAME CALLS FOR WORKSHOPS & HED STUDENTS	06-AUG-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
440026	RINEHART	\$ 690.00		Archery targets for Interpretive Programming at Lockhart SP			E	R01	Spot Purchase under \$5,000
440417	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 739.89		REPLACEMENT GATE VALVE & GASKETS TO REPAIR LEAKING VALVE AT WATER PLANT, PROPERTY #897045 AT LAKE CORPUS CHRISTI SP.			E	R01	Spot Purchase under \$5,000
440482	WASTE MANAGEMENT OF TEXAS INC	\$ 2,033.88	\$ 2,033.88	FY 14 TRASH SERVICE AT BENTSEN SP FROM 9/1/13 THROUGH 8/31/14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440730	PROFESSIONAL TURF PRODUCTS LLC (Use Suppl # 111082)	\$ 3,545.21		REPLACEMENT IRRIGATION CONTROLLER FOR GOLF COURSE IRRIGATION SYSTEM AT LOCKHART SP. CHANGED FROM DONATION TO OPERATING FUNDING.			E	R01	Spot Purchase under \$5,000
440773	VEHICLE ACCESSORIES AND SUPPLIES INC	\$ 2,459.95		COM: EDU: ADDITIONS TO J CAUGHNOR NEW TRUCK			E	R01	Spot Purchase under \$5,000
440842	DIAMOND MANUFACTURING INCORPORATED	\$ -		Contact: Mike Gore 979-272-1430 - Bimini Top - 4-Bar 8' Stainless Steel Sunbrella Bimini top - 91.5" from inside handrail from side to side a mid center point - Quote# 1245			E	R01	Spot Purchase under \$5,000
440882	NORTHERN ARIZONA WIND AND SUN INC	\$ 2,625.26		inverter for solar energy at Botella			E	R01	Spot Purchase under \$5,000
440997	NATIONAL FIREFIGHTING CORP	\$ 2,594.46		(12) Crew Boss Fire Rescue jackets for Region 3			N/A	R01	Spot Purchase under \$5,000
441030	DURY'S GUN SHOP INC	\$ 3,567.80		Rifles, Magazine & Scope Rings/Mounts for Big Game Program working protocol cases.			E	R01	Spot Purchase under \$5,000
441066	MCCLAIN TRAILERS INC	\$ 3,650.00		Model 1920-14"T* 20 ft galvanized tandem trailer - saltwater package with side boards, swivel jack and slicks			E	R01	Spot Purchase under \$5,000
441357	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,305.00	\$ 4,740.00	FY14 TRASH AND REFUSE COLLECTION AT COPPER BREAKS SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441425	CABELAS WHOLESALE INC	\$ 241.67		Big Game staff outdoor wear for working protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
441659	HARRY A PARRISH	\$ 4,996.50		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
441663	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,632.05		General Maintenance items for use in WOB park facilities & grounds maintenance			E	R01	Spot Purchase under \$5,000
441731	LAMBERT OIL COMPANY INC	\$ 3,478.89		FY14 bulk fuel			P	R01	Spot Purchase under \$5,000
441753	KD TIMMONS INC	\$ 2,759.20		800 gallons of Bulk unleaded fuel			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				ARCHEOLOGY LAB INSTALLATION OF SOUND PROOF MATERIALS					
441917	TEX STAR CONSTRUCTION	\$ 2,190.00					E	R01	Spot Purchase under \$5,000
441936	CANADIAN WATER WELL INC	\$ 1,130.00		TO MAINTAIN WATER TO AREA			E	R01	Spot Purchase under \$5,000
442006	JIM HOFFPAUIR INC	\$ 1,890.78		WILDLIFE AND LIVESTOCK, ROB ATV TRAILER			E	R01	Spot Purchase under \$5,000
442475	TITAN WIRELESS LLC	\$ 59.95		Rose Gilson- routerboard RT-751UD- 2HN			D	R01	Spot Purchase under \$5,000
442484	BT CONFERENCING INC	\$ 42.55		IT- audio conferencing services			D	R01	Spot Purchase under \$5,000
	VALLEY MUNICIPAL UTILITY DISTRICT			IRRIGATION WATER TO FILL RESACA AT RESACA DE LA PALMA					
442646	NO 2	\$ 3,220.00		SP			E	R01	Spot Purchase under \$5,000
442698	WTG FUELS INC	\$ 706.33		Propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
443070	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 3,350.60		SINGLE DOOR COMMERCIAL REFRIGERATORS			E	R01	Spot Purchase under \$5,000
443208	KIMBERLEY DIAN THIEL	\$ 685.00		Employee Reimbursement for CISA Fee & Certification - K. Thiel			E	R01	Spot Purchase under \$5,000
443385	MAXEY ENERGY COMPANY	\$ 1,495.00		BULK FUEL PURCHASE FOR LOST MAPLES SNA			P	R01	Spot Purchase under \$5,000
	TEXAS COMPTROLLER OF PUBLIC ACCOUNT			Registration fees for Peggy Osborne and Deanne Gonzales, CPA Texas Government BPP Training					
443661		\$ 800.00					E	R01	Spot Purchase under \$5,000
443947	TAYLOR AND FRANCIS GROUP LLC	\$ 2,310.00		Division-wide subscription to AFS Consortia journals			E	R01	Spot Purchase under \$5,000
444021	GEOSPATIAL EXPERTS	\$ 398.00		Cindy Williams- GPS photo link software maintenance			D	R01	Spot Purchase under \$5,000
444092	SHI GOVERNMENT SOLUTIONS INC	\$ 415.89		External hard drives, wireless mouse and iPad connector for HQ			D	R01	Spot Purchase under \$5,000
444257	WTG FUELS INC	\$ 2,889.60		propane for the indian lodge			P	R01	Spot Purchase under \$5,000
444396	AIRBRUSH IMAGES INC	\$ 717.05		billboard vinyls for seagrass project (801-86)			E	R01	Spot Purchase under \$5,000
444568	WTG FUELS INC	\$ 2,028.36		Propane for Balmorhea State Park. Rotifers and algae paste for southern flounder culture			P	R01	Spot Purchase under \$5,000
444844	REED MARICULTURE INC	\$ 4,774.20		1 Seat subscription for 1 year to Standard Methods Online.			E	R01	Spot Purchase under \$5,000
	AMERICAN PUBLIC HEALTH ASSOCIATION			Subscription runs February 2014 thru January 2015.			E	R01	Spot Purchase under \$5,000
445037		\$ 295.00					E	R01	Spot Purchase under \$5,000
445119	JOE NEASON CONTRACTING	\$ 630.00		Sand and Clay for Lake Dam Volunteer assistance on Big Horn Sheep capture in Alpine, Tx Dates: Jan 6 - 13, 2014			E	R01	Spot Purchase under \$5,000
445191	DR SCOTT JAQUES	\$ 1,255.71		Paper and pens			E	R01	Spot Purchase under \$5,000
445346	TIBH INDUSTRIES INC	\$ 181.02		COMMERCIAL FOOD ITEMS TO BE USED IN MEAL PREPARATION FOR MEALS SERVED AT BBRSP FOR RESALE			E	R01	Spot Purchase under \$5,000
445630	BEN E KEITH COMPANY	\$ 1,646.74					L	R01	Spot Purchase under \$5,000
				WILDFLOWER THEMED PLACEMATS, POTHOLDERS AND APRONS					
445899	CACTUS ROSE	\$ 808.00		Estimate to replace radiator in State Game Warden Patrol Truck			E	R01	Spot Purchase under \$5,000
445934	ALBERT'S AUTO SERVICE	\$ 539.34		REIMBURSEMENT FOR LATE PYMT FOR PO 17427(BTTH) POC: ANNE CLARK X4747			E	R01	Spot Purchase under \$5,000
446039	ABRIAN ACUNA	\$ 20.00		T-shirts for resale in the park store			E	R01	Spot Purchase under \$5,000
446369	AMERICAS BEST APPAREL INC	\$ 2,935.20		NASORLO 2014 DUES (Brent Leisure and Tim Hogsett voting members)			E	R01	Spot Purchase under \$5,000
	NATIONAL ASSOCIATION OF STATE OUTDOOR RECREATION						N/A	R01	Spot Purchase under \$5,000
446833		\$ 950.00							
447366	ADVANCED OFFICE SYSTEMS INC	\$ 1,150.00		Lektriever maintenance service agreement			E	R01	Spot Purchase under \$5,000
447387	MAREN PHILLIPS	\$ 400.00	\$ 600.00	Artist Services - Lockhart State Park - Josh Oyer	22-MAR-14	22-MAR-14	E	R01	Spot Purchase under \$5,000
447886	MOSAK INC	\$ 4,862.50		COM: EDU: BED ADULT WATER SAFETY DVD			E	R01	Spot Purchase under \$5,000
				estimated repairs for boat motor on prop # 183987 prop. of kirk clendering					
448400	AMISTAD MARINE	\$ 2,533.70		War Era dog tags - Merchandise purchased for resale in park store with SP.B11.OP,CONCESSION funds for 2014			E	R01	Spot Purchase under \$5,000
448479	VETERANS GEAR	\$ 2,500.00		Renewal of reservationless teleconference service for Region 3			E	R01	Spot Purchase under \$5,000
448723	AT&T CORP	\$ 298.76	\$ 999.00	SP	01-MAY-14	15-MAY-15	D	R01	Spot Purchase under \$5,000
	AIR STREAM HEATING & AIR CONDITIONING CO			Services and parts to replace the heat pump reversing valve at the San Antonio Urban Wildlife Office.					
448773		\$ 1,478.25		COM: EDU: GROUNDSKEEPING			E	R01	Spot Purchase under \$5,000
448824	SPSD INC	\$ 3,680.00	\$ 3,680.00	FOR NTEC FACILITY	18-APR-14	22-APR-15	E	R01	Spot Purchase under \$5,000
448878	GT DISTRIBUTORS INC	\$ 788.83					E	R01	Spot Purchase under \$5,000

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448912	JENNIFER L CARPENTER	\$ 30.00		REGISTRATION FEES			E	R01	Spot Purchase under \$5,000
449451	SUPPLY CACHE INC	\$ 3,878.75		REIMBURSEMENT FOR CONFERENCE "DISCOVERING TEXAS HISTORY" ATTENDEE TO JENNIFER CARPENTER Wildland Fire Program firefighting supplies			E	R01	Spot Purchase under \$5,000
449979	DUSTIN P WINDSOR	\$ 17.70		Reimbursement for landfill fees paid for disposal of materials as a result of White-tail deer protocol case in WL- District 8 area			E	R01	Spot Purchase under \$5,000
450038	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		Basic Public Purchasing-Tiffany Hernandez			E	R01	Spot Purchase under \$5,000
450045	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 GRINDER PUMP			X	R01	Spot Purchase under \$5,000
450635	HOWARD-MCKINNEY INC	\$ 2,600.00		SIDING FOR MINOR REPAIR PROJECT AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
450663	RESTORE AMERICAS ESTUARIES	\$ -		7th National Summit Coastal & Estuarine Restoration -Jan Culbertson-			E	R01	Spot Purchase under \$5,000
450982	THE PRODUCTIVITY CENTER	\$ 100.00		Registration			E	R01	Spot Purchase under \$5,000
451006	CHERYL FOSTER	\$ 786.63		Temporary part-time Fish & Wildlife Tech I (TMN Database) for Kerrville Master Naturalist office			E	R01	Spot Purchase under \$5,000
451050	OASIS TIRE COMPANY	\$ 3,676.72		Tire purchase for maintenance vehicles at Barton Warmock Visitor Center			E	R01	Spot Purchase under \$5,000
451053	TEXAS ASSOCIATION OF MUSEUMS	\$ 100.00		Annual membership in Assoc. for Cathy Nolte, Park Superintendent at WOB.			E	R01	Spot Purchase under \$5,000
451563	ANYTHING FIBERGLASS	\$ 2,200.00		REPAIR ON BOTTOM OF STATE PATROL BOAT FOR DISTRICT 4 SERVICES-Repair and true propeller shaft (Starboard) and fabricate a new stainless steel rudder to replace unit on the R/V San Antonio Ptyy #188627.			E	R01	Spot Purchase under \$5,000
451768	CITY MACHINE & IRON WORKS INC	\$ 3,700.00		Monthly exterminating service at the John D. Parker East Texas FH.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451845	EAST TEXAS EXTERMINATING CO INC	\$ 1,500.00	\$ 1,500.00	Marine GPS, Transducer, ChartPlotter and misc items for installation are needed for safe navigation of coastal waters on the Research Vessel Sabine Lake Ptyy #129534.			E	R01	Spot Purchase under \$5,000
452036	TERRY'S SEAWORTHY MARINE SUPPLY LLC	\$ 4,510.77		Diesel			E	R01	Spot Purchase under \$5,000
452133	OIL PATCH PETROLEUM INC	\$ 722.35		Vinyl Paint for Playground Repairs at Bastrop State Park as per Quote 68784, dated 7/2/14. Gametime is manufacturer of playground equipment: paint needs to be purchased from them to keep integrity of equipment.			E	R01	Spot Purchase under \$5,000
452343	GAME TIME	\$ 831.90		Irrigation system repair to the Wildscape Demonstration display at Cedar Hill SP location			E	R01	Spot Purchase under \$5,000
452355	CARLOS I OCHOA	\$ 2,250.00		double monitor stations and smart step mats for PLPH and Diversity staff			E	R01	Spot Purchase under \$5,000
452492	CD GOSPEL NET INC	\$ -		purchased gasoline for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
452838	WTG FUELS INC	\$ 3,222.00		CDL License reimbursement for Artemio Andrade, Maintenance Specialist III at Benton-Rio Grande Valley State Park. Department of Public Safety doesn't accept Purchase Orders.			P	R01	Spot Purchase under \$5,000
452916	ARTEMIO ANDRADE JR	\$ 69.00		Welder - Part #MIL907498001 - Welding System/Generator Gas Engine Driven Bobcat w/ misc pieces (RAD64003491, LEN08030, LEN05063, LEN02021, TWE9110- 1101, MIL137546011 (see quote). Skillscopes for October 2014 SFLM			E	R01	Spot Purchase under \$5,000
453118	AIRGAS USA LLC	\$ 4,852.89		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Tivoli, TX			E	R01	Spot Purchase under \$5,000
453342	CENTER FOR CREATIVE LEADERSHIP	\$ 3,600.00		SFLM Oct 2014 Supervisory and Coaching Manuals			E	R01	Spot Purchase under \$5,000
453397	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,605.08		Bush hog for Caddo Lake State Park			E	R01	Spot Purchase under \$5,000
453633	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 850.00		TRAINING REGISTRATION AND COURSE MATERIALS FOR STATE GAME WARDEN DIVE TEAM			E	R01	Spot Purchase under \$5,000
453731	FISH & STILL EQUIPMENT COMPANY INC	\$ 2,495.00					E	R01	Spot Purchase under \$5,000
453885	TEXAN SCUBA INC	\$ 4,087.10					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453911	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 2,887.50		Vertical Banners with Stands			E	R01	Spot Purchase under \$5,000
453975	FOCUS ON SOUVENIRS	\$ 585.00		Custom MFSP hiking stick medallions			E	R01	Spot Purchase under \$5,000
454394	LURINE PARKER	\$ 313.50		Volunteer Reimbursement - Buffalo Soldier Programming - Lake Brownwood			E	R01	Spot Purchase under \$5,000
454545	BILL WILLIAMS TIRE CENTER	\$ 3,297.36		TIRES FOR REGION 6, DISTRICT 4			E	R01	Spot Purchase under \$5,000
454564	CITY OF DENTON	\$ 1,920.00	\$ 1,920.00	FY15 Water testing services at Ray Roberts Lake State Park - IDB and JB	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454774	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 138.31		Smart Step Supreme Anti-Fatigue mat for Danny Lewis - IF -Tyler Regional office 30"length x 18" widthx 3/4" thick,black (item# SS2515BLK)			E	R01	Spot Purchase under \$5,000
454791	H AND W RECREATIONAL VEHICLES LLC	\$ 2,135.52		Internal repair estimate of boat motor			E	R01	Spot Purchase under \$5,000
455392	BROWN INNOVATIONS CORP	\$ 2,079.83		Wide Dispersion Sound Dome - Lost Maples Exhibit, Sarah Lisle, Planner			E	R01	Spot Purchase under \$5,000
455709	ARANSAS COUNTY	\$ 500.00		TRASH DISPOSAL (910-27) Fiscal Year 2015 -- Term September 16, 2014 thru August 31, 2015.			E	R01	Spot Purchase under \$5,000
456084	WTG FUELS INC	\$ 2,898.00		purchased gasoline for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
456136	GARLAND CLEBURNE POOL JR	\$ 3,300.00		Service to repair Sunfish Spawning Exhibit at TFFC			E	R01	Spot Purchase under \$5,000
456235	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,870.46		BULK OFF-ROAD DYED DIESEL DELIVERED TO BE USED ON MATAGORDA ISLAND WMA			P	R01	Spot Purchase under \$5,000
456820	ARKITEX STUDIO INC	\$ 3,772.60		PRESERVATION ASSESSMENT - INDEPENDENCE HALL AT WASHINGTON-ON-THE BRAZOS (POINT OF CONTACT: BESS GRAHAM (512) 389-8459)			E	R01	Spot Purchase under \$5,000
456875	SB PROMOTIONS	\$ 1,682.50		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
456994	LEONARD L LANKFORD JR	\$ 3,628.00		Repair insulation and/or install additional insulation to prevent condensation on air handling units at TPWD HQ site per attached proposal dated Oct. 12, 2014.			E	R01	Spot Purchase under \$5,000
457101	LINDA B JODRY	\$ 358.00		Reimbursement request for state employee, Linda Jodry, Plaque ordered for LEED Gold team in Region 4.			E	R01	Spot Purchase under \$5,000
457131	ACE HARDWARE OF MINERAL WELLS	\$ 208.59		WINDOW BLINDS for Office			E	R01	Spot Purchase under \$5,000
457259	CAMILLE WHEELER	\$ 600.00		Renovation at Waco SP Regional HQ (5 windows)			K	R01	Spot Purchase under \$5,000
457396	JARED F MARHOFER	\$ 4,500.00		article for TPW magazine			E	R01	Spot Purchase under \$5,000
457734	AHI ENTERPRISES LLC	\$ 387.12		Building Construction Services at Albert & Bessie Kronkosky SNA - Pipe Creek Office			E	R01	Spot Purchase under \$5,000
457736	WATER MONITORING SOLUTIONS TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,767.00		Rechargeable flashlights for Biologist to use in meat lockers. POC Deborah Burns, 806.651.3014.			E	R01	Spot Purchase under \$5,000
458017	GERALD M QUINN INTERNATIONAL FORUM SYSTEMS	\$ 82.62		YSI 6050000 Pro Plus Multiparameter instrument including DO, Temp and Conductivity 30 meter cable, Dissolved Oxygen sensor			E	R01	Spot Purchase under \$5,000
458018		\$ 4,991.00		POW/MIA Flag (per SP-Pro-2.A.4.02)			E	R01	Spot Purchase under \$5,000
458121	RALPH TIMS	\$ 900.00		Indian Lodge - software upgrades /programming and installation			D	R01	Spot Purchase under \$5,000
458543	DOW FENCE AND SUPPLY	\$ 2,961.00		CPR CLASS FOR EMPLOYEES @ GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
458818	L COM GLOBAL CONNECTIVITY	\$ 105.96		TEMPORARY FENCING WHICH IS NOT SUPPLIED BY TCI (SEE ATTACHED) TO SECURE EQUIPMENT AND STEEL LOCATED AT THE OLD SAN JACINTO INN			E	R01	Spot Purchase under \$5,000
459511	AUSTINTATIOUS ADVERTISING	\$ 400.00		LOCATION TO BE UTILIZED ON SHIP REPAIRS			D	R01	Spot Purchase under \$5,000
459644	MARTHA DEERINGER	\$ 280.00		Jason Cox- wifi equipment			E	R01	Spot Purchase under \$5,000
				COM- EDU: WRISTBANDS FOR NASP			E	R01	Spot Purchase under \$5,000
				Book for resale at Mother Neff State Park Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460445	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 638.41		Quote: 2022931526/2022963874; Boots for Chris Holm, Carl Green, Niki Lake, Kelsey Woodward, Gregory Treme and James Chambers..			E	R01	Spot Purchase under \$5,000
460481	IN SITU INC	\$ 340.07		Repair to Troll Net Hub - Water Quality Monitoring Equipment -			E	R01	Spot Purchase under \$5,000
460509	URBAN CIRCLE LLC	\$ 550.29		INTERNAL REPAIR pens with logo for NEO			E	R01	Spot Purchase under \$5,000
461017	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 669.25		Intro ro Conflict for SFLM (x2) at Camp Buckner (ACP)			E	R01	Spot Purchase under \$5,000
461426	HOME DEPOT	\$ 4,974.01		SUPPLIES OF TILE, GROUT, MORTAR, UNDERMOUNT SINK SUPPLIES, INSTALLATION OF COUNTERTOPS AND UNDERMOUNT STAINLESS STEEL SINK, MINOR REPAIR # 7275, PROJECT # 895749			E	R01	Spot Purchase under \$5,000
461898	THE C D HARTNETT COMPANY	\$ 1,748.35		What: grocery restock of food-snack items, cooking, cleaning, personal care, and picnic supplies. Why: For resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
461990	DOUGLAS V WILLIAMS	\$ 79.98		REIMBURSEMENT FOR PERSONAL FUNDS SPENT ON STATE EQUIPMENT			E	R01	Spot Purchase under \$5,000
462010	CHRISTOPHER W HOLM	\$ 42.00		Reimbursement to employee Chris Holm for document recording fees.			E	R01	Spot Purchase under \$5,000
462129	WORKPLACE RESOURCE LLC	\$ 195.84		COM: Div Office Work Surface for COM Division Director			E	R01	Spot Purchase under \$5,000
462590	SAM KANE BEEF PROCESSORS LLC	\$ 321.43		Beef liver, CPA 455492			E	R01	Spot Purchase under \$5,000
463365	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,399.01		GENERATOR AND PLASMA CUTTER NEEDED TO PERFORM ROUTINE DUTIES ON THE NANNIE M STRINGFELLOW WMA			E	R01	Spot Purchase under \$5,000
463663	RACO MANUFACTURING AND ENGINEERING CO	\$ 1,215.00	\$ 2,415.00	Per TCEQ requirements, a web-based alarm detection and notification services for San Jacinto Complex wastewater lift stations, Per quote 18667. HUB vendors were solicited and NONE submitted a quote for service.	10-APR-15	31-MAR-17	E	R01	Spot Purchase under \$5,000
463804	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,999.45		Misc items			E	R01	Spot Purchase under \$5,000
463849	L COM GLOBAL CONNECTIVITY	\$ 757.46		Jason Cox- lightning protector, crimp components			E	R01	Spot Purchase under \$5,000
464036	DAWSON PIPE AND CABLE	\$ 132.00		GOODS- Commercial Fishermans Gloves (201-42)			E	R01	Spot Purchase under \$5,000
464637	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,460.88		463154 PICKLED VEGETABLES, SALSAS, SAUCES, COBBLERS, PRESERVES, SYRUPS AND MUSTARDS FOR RESALE IN PARK STORE.			E	R01	Spot Purchase under \$5,000
464760	AUDIO FIDELITY COMMUNICATIONS CORP	\$ 1,722.14		GoPro Cameras and accessories for Aquatic Vegetation Group			E	R01	Spot Purchase under \$5,000
465484	NORA H PADILLA	\$ 75.00		Reimbursement to employee Nora Padilla for footwear			E	R01	Spot Purchase under \$5,000
465918	FARMTEK	\$ 2,944.05		Per quote # 729959 for misc. greenhouse equipment for Aquatic Vegetation Office. Contact: Thomas Decker 409-698-9121			E	R01	Spot Purchase under \$5,000
465951	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,354.82		40 yard roll-off container needed for flood debris removal			E	R01	Spot Purchase under \$5,000
465983	HOME DEPOT	\$ -		Laminate flooring for park manager residence, prop # 986707			E	R01	Spot Purchase under \$5,000
466058	STAR PROFESSIONAL CLEANING INC	\$ 1,230.00		Strip and wax VCT tile floors at the John D. Parker East Texas State FH, per quote from James Miller.			E	R01	Spot Purchase under \$5,000
466395	JEREMY S MAYHEW	\$ 20.00		Jeremy Mayhew's Reimbursement for Herbicide Applicator License			E	R01	Spot Purchase under \$5,000
466455	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,850.67		EQUIPMENT FOR DAILY OPERATIONS AT LAS PALOMAS WMA			E	R01	Spot Purchase under \$5,000
466472	CLIFF STEPHENSON MASTER PLUMBER	\$ 500.00		Internal repair to plumbing in Bunkhouse 1 on the ETCC.			E	R01	Spot Purchase under \$5,000
466667	WALLACE CONTROL'S & ELECTRIC INC	\$ 275.00		FY15 TCEQ required annual wastewater flow meter calibration for CSP			E	R01	Spot Purchase under \$5,000
466824	LIGGIOS TIRE AND SERVICE CENTER INC	\$ 2,663.52		Maintenance and repair vehicle tag#174445			E	R01	Spot Purchase under \$5,000
467038	LETOS COMPANY	\$ 4,980.00		INTERNAL REPAIR:Est. to assess, replace/program controller for air handler #1 at WOB.			E	R01	Spot Purchase under \$5,000
221263	ANA-LAB CORPORATION	\$ 324.00	\$ 576.00	Water testing as required by TCEQ	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				(3) ArcView 9.x HigherEd Lab Kit - Single use & (1) ArcPad Ed Lab Kit annual maintenance (9/1/10 - 8/31/11) for Bob Gottfried					
220331	NATURESERVE	\$ 1,298.00	\$ 1,298.00	MAIL SERVICE	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
219427	PLAINS PRESORT SERVICES LTD	\$ 1,716.04	\$ 2,500.00	Boat Storage Lease - Salado	01-SEP-10	30-SEP-11	E	R01	Spot Purchase under \$5,000
219403	SUNDOWN PROPERTIES LP	\$ 1,750.00	\$ 1,750.00	PEST CONTROL SVC AT CAMP THICKET METHODIST CAMPGROUND AT ESTERO LLANO GRANDE SP. SERVICE FOR TWO KITCHEN BUILDINGS (INCLUDING CHAPEL) & BUNKHOUSES. SERVICE PERIOD FROM JUNE 15, 2010 THROUGH JUNE 14, 2011.	01-SEP-10	31-MAR-11	E	R01	Spot Purchase under \$5,000
219169	PEREZ PEST CONTROL	\$ 1,395.00	\$ 1,860.00	PROPANE FOR HEATING/COOKING FOR EVENTS	15-JUN-10	14-JUN-11	E	R01	Spot Purchase under \$5,000
217828	STAR PROPANE	\$ 4,950.00	\$ 4,950.00	Satellite phone service - Joy Brandon	01-SEP-10	31-AUG-11	P	R01	Spot Purchase under \$5,000
216033	DIALTONESERVICES LP	\$ 2,211.01	\$ 3,211.19	LE- San Angelo 915-51 Business Internet Service for Wildlife Field Biologist Trey Carpenter. Telecommunications Service Exemption expires 12-31-2009.	14-MAR-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
210333	ZEECON WIRELESS INTERNET LLC	\$ -	\$ 1,199.00	Trash disposal for staff at Elephant Mt. WMA	21-SEP-09	31-DEC-10	D	R01	Spot Purchase under \$5,000
209334	TEXAS DISPOSAL SYSTEMS	\$ 1,800.00	\$ 2,700.00	Boat Storage Lease - Clarendon	01-SEP-09	31-AUG-12	E	R01	Spot Purchase under \$5,000
203066	AUTHORITY	\$ 600.00	\$ 1,200.00	Boat Storage Lease - College Station	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
201111	E HUBBARD KENNADY FAMILY LIMITED PARTNERSHIP	\$ 10,800.00	\$ 10,800.00	Storage Space Agreement - Pecos Municipal Airport	01-MAR-09	28-FEB-13	E	R01	Spot Purchase under \$5,000
194363	CITY OF PECOS CITY	\$ 1,950.00	\$ 1,950.00	boat storage lease Georgetown	01-JUL-08	30-JUN-14	E	R01	Spot Purchase under \$5,000
183402	MCDONALD SELF STORAGE	\$ 455.00	\$ 455.00	Radio tower space lease	01-NOV-07	31-MAR-11	E	R01	Spot Purchase under \$5,000
151534	SUTTON COUNTY	\$ 2,700.00	\$ 7,200.00	Boat storage space lease	01-SEP-05	31-AUG-13	E	R01	Spot Purchase under \$5,000
151057	RICHARD MARK CURRY DBA SPACE PLACE	\$ 1,800.00	\$ 10,800.00	Blanket for Wastewater testing	01-SEP-05	31-AUG-11	E	R01	Spot Purchase under \$5,000
220126	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 3,424.00	\$ 4,008.00	Pest control service, Guadalupe River	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
208591	HOMETEAM PEST DEFENSE	\$ -	\$ 720.72	Boat Storage Lease - Brownwood	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
217213	TEXAS STATE TECHNICAL COLLEGE	\$ 135.00	\$ 675.00	booth space at TAHPERD conference, location: Galveston, dates: December 1 - 4, 2010	01-MAY-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
222865	TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION	\$ 500.00	\$ 500.00	IFS PO# 211480 DELIVER ONE 40 YARD ROLL	25-AUG-10	04-DEC-10	E	R01	Spot Purchase under \$5,000
400173	AMERIWASTE INC	\$ 4,889.40		221309 - Spuds Classic - The original microfiber Lens cloth			E	R01	Spot Purchase under \$5,000
400286	SCOVILLE SPECIALTIES INC	\$ 4,992.50		218417 advertising			E	R01	Spot Purchase under \$5,000
400421	THE BRACKETT NEWS	\$ -		209637 Wastewater, soil, drinking water, anal			E	R01	Spot Purchase under \$5,000
400782	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 329.00		213259-Freight			D	R01	Spot Purchase under \$5,000
400947	TESSCO INC	\$ -		210346 FY10 MONTHLY SECURITY MONITORING FOR MAIN BUILDING			E	R01	Spot Purchase under \$5,000
401064	QSS LC	\$ 100.00		220774 LARGE LIVE WORMS BY 12 COUNT PER BOX FOR RESALE IN PARK STORE.			E	R01	Spot Purchase under \$5,000
401253	DK BAIT CO	\$ 44.00		IFS PO #202417 - CL2 bottle rental			E	R01	Spot Purchase under \$5,000
401314	LONE STAR MAINTENANCE AND SERVICE INC	\$ 5.00		222349 Projector and accessories			E	R01	Spot Purchase under \$5,000
401336	COMPUQUICK INC	\$ 1,151.00		222834 Chemicals for wastewater treatment			E	R01	Spot Purchase under \$5,000
401412	ALTIVIA CORPORATION	\$ 1,129.30		222308 reimbursing Linda Jodry for the GIS			E	R01	Spot Purchase under \$5,000
401497	LINDA B JODRY	\$ 60.00		INTERNAL REPAIR - REPAIR OF TRUCK USED BY WALT BAILEY IN REGION 4, PROPERTY #171532; WORK TO REPAIR FUEL INJECTION ASSEMBLY			E	R01	Spot Purchase under \$5,000
401613	LAKE HOUSTON AUTOMOTIVE LP	\$ 1,559.58		Grocery/merchandise order for resale in park store			E	R01	Spot Purchase under \$5,000
401621	THE C D HARTNETT COMPANY	\$ 923.32		222842 - footrest, cross cut shredder			E	R01	Spot Purchase under \$5,000
401647	LONGHORN OFFICE PRODUCTS INC DBA CONCHO BUSINESS SOLUTIONS	\$ 235.32		TEAMBUILDING TECHNIQUES BASED ON IMPROV THEATER TAUGHT BY STAFF			E	R01	Spot Purchase under \$5,000
401753	THE HIDEOUT THEATRE	\$ 951.50		221053 BUSHNELL TROPHY CAMERAS			E	R01	Spot Purchase under \$5,000
402107	BAYTECH SUPPLY INC	\$ 493.50		BIS Services from Rajiv			E	R01	Spot Purchase under \$5,000
402172	ORA APPS INC	\$ -		Jose Ornelas- usb adapter cable			E	R01	Spot Purchase under \$5,000
402324	CDW GOVERNMENT INC	\$ 62.51		Commercial food to prepare for resale in restaurant at Indian Lodge			D	R01	Spot Purchase under \$5,000
402397	BEN E KEITH COMPANY	\$ 1,615.86					L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402408	OGS TECHNOLOGIES INC	\$ 4,620.00		GAME WARDEN BADGES			E	R01	Spot Purchase under \$5,000
402548	HILL COUNTRY DAIRIES INC	\$ 99.82		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
				800 word scout piece;park pick;					
				animal brief; plant brief due 10/15/10					
				for the 1/1/11 issue of TPW					
				magazine.			E	R01	Spot Purchase under \$5,000
				Commercial food products to prepare					
				for resale in restaurant at Indian					
402737	BEN E KEITH COMPANY	\$ 2,003.71		Lodge.			E	R01	Spot Purchase under \$5,000
402864	CENTRAL FREIGHT LINES INC	\$ -		Invoices for FY10			Q	R01	Spot Purchase under \$5,000
402895	PD MORRISON ENTERPRISES INC	\$ 127.11		Chair Mats			E	R01	Spot Purchase under \$5,000
				File Office Supplies for organizing					
				Service Contracts and Minor Repair					
				Purchases			E	R01	Spot Purchase under \$5,000
402932	TIBH INDUSTRIES INC	\$ -		ProjectWILD Educator Resources					
				CDs in white paper sleeves for					
				facilitator training workshops.			E	R01	Spot Purchase under \$5,000
403494	CAROLYN HOLZMAN	\$ 3,363.00		Installation of heat pump system at					
				LBSP			E	R01	Spot Purchase under \$5,000
403520	1 SOURCE TECHNICAL SERVICES INC	\$ 2,655.00		IFS PO# 210638 FY10 RENEWAL BB					
				FOR WEB GROUP			E	R01	Spot Purchase under \$5,000
403602	AT&T MOBILITY II LLC	\$ 61.03		Cultural program meeting room rental					
403653	MORGAN HOTEL	\$ 225.00					E	R01	Spot Purchase under \$5,000
403668	THE C D HARTNETT COMPANY	\$ 700.28		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
				REIMBURSEMENT FOR PESTICIDE					
				LICENSE RENEWAL REQUIRED BY					
				HIS POSITION			E	R01	Spot Purchase under \$5,000
403740	DERIC LEN IVIE	\$ 12.52		Wireless equipment for Tony Vonne					
				(IF)			D	R01	Spot Purchase under \$5,000
403832	TITAN WIRELESS LLC	\$ 406.24		Repair of drain line at PKSP					
404033	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 551.49					E	R01	Spot Purchase under \$5,000
404100	BEN E KEITH COMPANY	\$ -		FOOD ORDER FOR EVENT			E	R01	Spot Purchase under \$5,000
				NEEDED BY 9/24/2010					
				Trash collection service at the Inland					
				Fisheries District I-D office in San					
				Antonio for the period 9/1/10 -					
404130	WASTE MANAGEMENT OF TEXAS INC	\$ 92.50	\$ 523.56	8/31/11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404215	COVINGTON ENTERPRISES	\$ 168.00		Set up and trouble shoot ice machine			E	R01	Spot Purchase under \$5,000
				at Black Gap WMA.					
				Registration fee for Patrick Welch to					
				attend the Write Well-Techniques for					
				Effective on the Job Writing, Dec. 10,					
				2010, Austin, TX			E	R01	Spot Purchase under \$5,000
404259	SOLUTIONS TRAINING GROUP	\$ 225.00		COMMERCIAL FOOD TO PREPARE					
				FOR RESALE IN RESTAURANT AT					
				INDIAN LODGE.					
404352	BEN E KEITH COMPANY	\$ 1,965.72		Ozone generator cell for Visitor			L	R01	Spot Purchase under \$5,000
404439	OZONIA NORTH AMERICA	\$ 1,065.00		Center maintenance			E	R01	Spot Purchase under \$5,000
				FY2011 Monthly Trash Disposal					
				Service for Village Creek State Park					
404445	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,375.44	\$ 4,375.44	custom gill nets	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404448	MILLER NET COMPANY	\$ 3,440.00		FIREWOOD FOR RESALE TO			E	R01	Spot Purchase under \$5,000
				VISITORS AT GOLIAD SP					
404800	FLORES ENTERPRISES FIREWOOD ETC	\$ 440.00		ESTIMATE TO REPLACE DOOR ON			E	R01	Spot Purchase under \$5,000
				STATE PATROL VEHICLE FOR JIM					
				BALLARD PROPERTY # 181138					
404804	FRANKS PAINT & BODY SHOP	\$ 4,884.28		EMPLOYEE REIMBURSEMENT - M.			E	R01	Spot Purchase under \$5,000
404864	MICHAEL L DIETERICH	\$ 109.00		DIETERICH			E	R01	Spot Purchase under \$5,000
				yearly inspection of elevators at					
404946	EMR ELEVATOR INC	\$ -		Austin HQ - NTE \$5000.00			E	R01	Spot Purchase under \$5,000
405004	MARK ROBERT ANDERSON	\$ 375.00		TUITION REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
				Commercial food products to prepare					
				for resale in restaurant at Indian					
				Lodge.			E	R01	Spot Purchase under \$5,000
405054	BEN E KEITH COMPANY	\$ 625.87		tires for state patrol vehicles					
405139	DISCOUNT WHEEL AND TIRE OF SULPHUR SPRINGS INC	\$ -		TAXIDERMY FOR TWO WINNERS			E	R01	Spot Purchase under \$5,000
				OF TEXAS EXOTIC SAFARI AT					
				MASON MOUNTAIN WMA.					
405236	DAMUTH TAXIDERMY INC	\$ 3,990.00	\$ 3,990.00	Reimbursement to Tracy Ferguson,	13-JAN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
				State Employee, at Sea Rim State					
				Park			E	R01	Spot Purchase under \$5,000
405249	TRACY A FERGUSON	\$ 358.00		SPECIAL UNIFORM ORDER FOR					
				BATTLESHIP TEXAS EMPLOYEES -					
				SITE SPECIFIC			E	R01	Spot Purchase under \$5,000
405650	ALL SEASONS UNIFORMS	\$ 833.10		FY2011-2012 WATER TESTING AT					
				PARK SITES: PICNIC AREA, DAY					
				USE AREA, GROUP BARRACKS,					
				PRIMITIVE CAMP SITES FOR					
				COLIFORM & E COLI MONTHLY &					
				IF THERE IS A MAIN BREAK THEY					
405808	BIO CHEM LAB INC	\$ 493.00	\$ 648.00	WILL CHECK IT.	10-JAN-11	31-AUG-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405954	RE: DISCOVERY SOFTWARE	\$ 3,858.00		Training for Re:discovery training at Airport Commerce (SP)			D	R01	Spot Purchase under \$5,000
405974	KAY DEE DESIGNS	\$ 474.29		TOWELS, APRONS, NAPKINS, PLACEMATS, POTHOLDERS AND OVENMITTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
405990	NATIONAL PROTECTIVE SERVICES INSTITUTE	\$ 165.00		COM-Registration fees for cost of training course for Tim Spice on Jan 18, 2011/			E	R01	Spot Purchase under \$5,000
406104	INTERNATIONAL ASSOCIATION OF NATURAL RESOURCE CRIMESTOPPERS	\$ 200.00		MEMBERSHIP DUES FOR INTERNATIONAL ASSOCIATION OF NATURAL RESOURCES CRIMESTOPPERS JANUARY 1, 2011 - DECEMBER 31, 2011			E	R01	Spot Purchase under \$5,000
406164	GROUND ZERO SERVICES LC	\$ 525.00		In-House maintenance service for Media Productions			E	R01	Spot Purchase under \$5,000
406852	PAULA J PLADSEN	\$ 108.47		Reimbursement for Paula Pladsen			E	R01	Spot Purchase under \$5,000
406856	MONITRONICS FUNDING LP	\$ 608.03	\$ 1,149.00	ALARM SERVICE	01-MAR-11	28-FEB-14	E	R01	Spot Purchase under \$5,000
407041	SUPPLY CACHE INC	\$ 3,295.50		Fire equipment-re-stock & maintain cache. Jeff Sparks			E	R01	Spot Purchase under \$5,000
407088	COCA COLA ENTERPRISES INC	\$ 816.00		Beverage merchandise for resale - vending machines			E	R01	Spot Purchase under \$5,000
407228	SHAKESPEARE FISHING TACKLE CO	\$ 4,444.22		COM-Fishing rods/reels, swivels, baitcast and combos for Aquatic Education Program.			E	R01	Spot Purchase under \$5,000
407239	AMERICA'S BEST PEST CONTROL COMPANY INC	\$ 3,345.00		Pest Control Services for Lk Brownwood State Park			E	R01	Spot Purchase under \$5,000
407253	THE C D HARTNETT COMPANY	\$ 509.76		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
407264	TOPLINE	\$ 1,548.00		SHIRTS FOR RESALE AT PARK STORE AT SAN JACINTO STATE HISTORICAL PARK			E	R01	Spot Purchase under \$5,000
407318	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,887.70		Lab supplies and equipment for use in the wet lab for conducting scientific studies. TPWD contact is Dusty McDonald 361-972-5483.			E	R01	Spot Purchase under \$5,000
407381	LAWRENCE S CLICK JR	\$ 89.54		REIMBURSEMENT TO EMPLOYEE FOR GAS PAID WITH PERSONAL FUNDS FOR STATE VEHICLE			E	R01	Spot Purchase under \$5,000
407511	B&P INDUSTRIAL INC	\$ 42.35		merchandise for resale in park store			E	R01	Spot Purchase under \$5,000
407654	CONSTRUCTION RENT-A-FENCE INC	\$ 4,971.25		P# 132800 - TEMPORARY FENCING NEEDED AT GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
407774	BIO TEK INSTRUMENTS INC	\$ 4,356.00		Tips for automated pipettor to be used in genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
407839	ROLLING FRITO LAY SALES LP	\$ 191.64		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
407895	TODD E RICHARDS	\$ 53.00		Reimbursement for CDL License for Todd E Richards, CDL # 01955403, Class A. Expiration Date, 04-28-2016; Supplier # 123653			E	R01	Spot Purchase under \$5,000
407958	SOUTHWASTE DISPOSAL LLC	\$ 2,525.20		Sludge removal from wastewater treatment plant @ Inks Lake State Park			E	R01	Spot Purchase under \$5,000
407978	4 WHEEL PARTS (TRANS AMERICA) **USE TAP WORLDWIDE LLC	\$ -		WINCHES AND MOUNTING BRACKETS FOR SAN ANTONIO REGION V GAME WARDENS			E	R01	Spot Purchase under \$5,000
408568	POLLOCK INVESTMENTS INC	\$ 569.52		QUOTE 20013647 LOOP RESTROOM TOILET PAPER			E	R01	Spot Purchase under \$5,000
408633	SCOTT SOMMERLATTE	\$ -		guide services for whooping crane photo shoot April 4 & 5, 2011			E	R01	Spot Purchase under \$5,000
409124	BEN E KEITH COMPANY	\$ 288.86		FOOD ORDER FOR EVENT FRIDAY, APRIL 15, 2011			L	R01	Spot Purchase under \$5,000
409187	AHI ENTERPRISES LLC	\$ 126.27		Receipt rolls and ribbon			E	R01	Spot Purchase under \$5,000
409438	LESLIES POOLMART INC	\$ -		Replacement Parts for Swimming Pool Filter at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
409462	KITTY W KELLER DESIGNS	\$ 1,395.14		ASSORTED COLORS AND SIZES OF WILDFLOWER LADIES T-SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
409662	MURPHYS POOLS AND SPAS	\$ 4,999.50		Install New Sand Filters at Swimming Pool at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
409835	MOUNTAINTOP MARKETING INC	\$ -		COM: ORANGE CAPS FOR HUNTER EDUCATION INSTRUCTORS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				PURCHASE OF ONE HUNDRED FIFTY (150) MASTER PEACE OFFICER INS IN GOLD WITH BLUE ENAMEL AND DOUBLE CLUTCH BACK ATTACHMENT FOR THE STATE PARK PEACE OFFICERS, STATE PARK DIVISION \$6.95 EACH TEXAS PARKS AND WILDLIFE DEPARTMENT STATE PARK LAW				
410055	MILLER UNIFORMS & EMBLEMS INC	\$ 1,042.50					E	R01 Spot Purchase under \$5,000
				radios and accessories needed to upgrade communication for state park				
410196	HUTTON COMMUNICATIONS INC	\$ 470.82					D	R01 Spot Purchase under \$5,000
410261	AMERICAS BEST APPAREL INC	\$ 756.00		LADIES SUN VISOR HATS FOR RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
410373	R&B AQUATIC DISTRIBUTION INC	\$ 4,995.00		Heat pump for PK wet lab SERVICES-Electrical work for the Net Shop Ppty #996805.			E	R01 Spot Purchase under \$5,000
410388	BARRE ELECTRIC CO	\$ 2,518.37		Spawning mat material			E	R01 Spot Purchase under \$5,000
410509	BLOCKSOM & CO	\$ 480.15		GOODS-Nickel wire rope (shrimp trawl cable), bridle, thimbles, & sleeves. Used on the R/V Robert J. Kemp Ppty #129531.			E	R01 Spot Purchase under \$5,000
410643	DAWSON PIPE AND CABLE	\$ 555.20		Minor Repair project to furnish & install service rack to include new safety switches & float controls for storm water pump station motors/control circuits and transition from customer provided circuits at San Jacinto State Historical Park			E	R01 Spot Purchase under \$5,000
410742	PFEIFFER & SON INC	\$ 4,990.00		Valves and strainer needed for replacing and or repairing existing valve equipment used on the filtration system of the broodstock reservoir at state fish hatchery.			E	R01 Spot Purchase under \$5,000
				Wireless equipment for Ron Day (SP)				
410771	R&B AQUATIC DISTRIBUTION INC	\$ 4,723.00					E	R01 Spot Purchase under \$5,000
410781	TITAN WIRELESS LLC	\$ 53.83					D	R01 Spot Purchase under \$5,000
411008	ACTION HEATING AND COOLING	\$ 120.00		Service call to check units in Room 4, 5, 7 at Balmorhea SP			E	R01 Spot Purchase under \$5,000
411012	MIGUEL A HERRERO	\$ 62.00		Reimbursement to employee for out of pocket fuel purchase T-shirts for resale at Inks Lake SP Store, re-orders of existing products			E	R01 Spot Purchase under \$5,000
411231	EMI SPORTSWEAR INC	\$ 3,119.68		**MR5528** FENCING NECESSARY TO BEGIN DUNE RESTORATION PROJECT AT MUSTANG ISLAND SP			E	R01 Spot Purchase under \$5,000
411248	TRACTOR SUPPLY CO OF TEXAS LP	\$ -					E	R01 Spot Purchase under \$5,000
411556	TIBH INDUSTRIES INC	\$ 1,437.59	\$ 2,464.44	FY12 Janitorial Services for Tyler Regional Headquarters Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
411746	DONNA MARIE MARTINEZ	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01 Spot Purchase under \$5,000
411807	SHELBY OTTLEY	\$ 307.72		Estimate for internal repairs to two a/c units at Indian Lodge.			E	R01 Spot Purchase under \$5,000
411831	ACTION HEATING AND COOLING	\$ -		Commercial food items to prepare for resale in restaurant at Indian Lodge.			E	R01 Spot Purchase under \$5,000
411883	BEN E KEITH COMPANY	\$ 2,547.62		Burn ban flags - specific item not available on contract			L	R01 Spot Purchase under \$5,000
411901	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.96		Trash collection service for the Inland Fisheries and Wildlife Regional Office in San Angelo for the period 9/1/11 - 8/31/12.			E	R01 Spot Purchase under \$5,000
412265	REPUBLIC SERVICES INC	\$ 471.96	\$ 471.96	Non asphaltic road base for pond renovation at Washington-on-the-Brazos State Park	01-SEP-11	12-SEP-12	E	R01 Spot Purchase under \$5,000
412558	FUQUA CONSTRUCTION CO INC	\$ 1,800.00		ANNUAL CLEANING OF PARK RESIDENCE CARPET, PROPERTY #960067, AND PARK HEADQUARTERS CARPET, PROPERTY #966463.			E	R01 Spot Purchase under \$5,000
412955	STEAMATIC OF TRI COUNTY	\$ 465.00		MAINTENANCE AND REPAIR ON STATE PATROL TRUCK. REPAIR WAS GOING TO BE PAID WITH PCARD BUT WAS INFORMED AFTER 5 PM THAT THE PCARD WERE NOT WORKING SO PO WAS SET UP ON THE SAME DAY AS TRUCK PUT IN SHOP			E	R01 Spot Purchase under \$5,000
413419	MAC HAIK FORD	\$ -					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413492	ROYAL METAL BUILDING COMPONENTS INC	\$ 4,996.00		PREFABRICATED METAL UTILITY/STORAGE BUILDING TO BE USED FOR BICYCLE STORAGE AT RESACA DE LA PALMA SP.			E	R01	Spot Purchase under \$5,000
413573	WASHINGTON COUNTY TRACTOR INC	\$ 1,100.00		Trailer with Angle Tailgate #N24293			E	R01	Spot Purchase under \$5,000
413599	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,804.84		Top Hat for Washington-on-the Brazos State Park			E	R01	Spot Purchase under \$5,000
				Outboard Marine Oil			E	R01	Spot Purchase under \$5,000
413651	EL PASO DISPOSAL LP	\$ 1,486.80	\$ 1,861.80	TRASH/REFUSE COLLECTION & DISPOSAL SERVICES FOR WYLER	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
413726	FINANCIAL BUSINESS MACHINE OF TEXAS INC	\$ 143.20		AERIAL TRAMWAY			E	R01	Spot Purchase under \$5,000
413749	TERRY ECKERMANN GENERAL SERVICES	\$ 300.00		Maverick M4/5 ribbon & ERC09 ribbon for Cathy Hamby			E	R01	Spot Purchase under \$5,000
413866	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,994.19		Pump out Clivus toilet in campground area and pit toilet at Gorman Falls			E	R01	Spot Purchase under \$5,000
413974	DK BAIT CO	\$ 1,758.90	\$ 2,610.00	Misc maintenance items.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413979	KINGSVILLE C AND A CORPORATION	\$ 2,602.08		bait for resale in park store			E	R01	Spot Purchase under \$5,000
414022	SPECIALTY ALUMINUM WORKS L L C	\$ -		TIRES- DISTRICT 8 (TO BE USED ON STATE VEHICLES AS REQUIRED/ NOT PROPERTY SPECIFIC)			E	R01	Spot Purchase under \$5,000
				TTop for Game Warden boat.			E	R01	Spot Purchase under \$5,000
414301	AMERICAN MUFFLER & BRAKE	\$ 444.00		Lift Kits for new vehicles for state employees, Schwausch, Hendon, Perllichek PID and Lic pending.			E	R01	Spot Purchase under \$5,000
414366	VSA HOUSTON	\$ -		Contact: D-4 Katherin McCoy 830-896-2500			E	R01	Spot Purchase under \$5,000
414442	DEALERS ELECTRICAL SUPPLY CO	\$ 4,828.00		MPR enhancements for improved video & audio recording & editing			E	R01	Spot Purchase under \$5,000
414701	RODZINA INDUSTRIES INC	\$ 21.00		Electrical Pedestals for Camp Sites at Birch Creek State Park - Lake Somerville State Park Complex			E	R01	Spot Purchase under \$5,000
414733	ROLLING FRITO LAY SALES LP	\$ -		Replacement ink pads for an UM13 self inking stamp for Linda B., Brian G., & Liliya			E	R01	Spot Purchase under \$5,000
414762	JUAN'S GENERAL CONSTRUCTION	\$ 495.00		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414866	SIGMA ALDRICH INC	\$ 2,650.00		Patch hole on dormer & install flashing & patch hole in roof around the fire place chimney of the Historic Officer Quarters building at Fort Richardson as per quote attached and dated (08-23-2011).			E	R01	Spot Purchase under \$5,000
414892	GAELIC TRADING COMPANY INC	\$ 700.00		DNA primers for research on oysters. TPWD contact is Joel Anderson 361-972-5483.			E	R01	Spot Purchase under \$5,000
414919	TIBH INDUSTRIES INC	\$ -		Jim Burney M3904 Telephones			D	R01	Spot Purchase under \$5,000
415186	KAYE SCHULTZ	\$ 199.00		Carpet cleaning service in the Regional Office and front area of D5 bldg at The Nature Center in Tyler			E	R01	Spot Purchase under \$5,000
415382	INNER CORRIDER TECHNOLOGIES	\$ 2,000.00		Employee Reimbursement - Kaye Schultze			E	R01	Spot Purchase under \$5,000
415473	ARANSAS COUNTY	\$ 244.40		Registration for GIS classes for Brooke Shipley: Python Scripting Sept. 7-9, 2011 and Model Builder, Sept. 28-29, 2011 to improve GIS skills used in Artificial Reef work.			D	R01	Spot Purchase under \$5,000
415992	KENNETH POLLARD	\$ 691.05		SERVICES-Disposal of trash, brush, debris and other disposals by the Rockport Marine Lab Ppty #596151, Maintenance Shop, and Annex Ppty #192483.			E	R01	Spot Purchase under \$5,000
416056	DR PEPPER BOTTLING COMPANY OF TEXAS INC	\$ 594.50		Program expense reimbursement for conducting buffalo soldier programs at Caprock Canyon SP			E	R01	Spot Purchase under \$5,000
416428	CBCINNOVIS	\$ 15.00	\$ 350.00	20 oz bottled sodas and water for resale at the Texas Freshwater Fisheries Center. Resealable bottles sell better due to areas of visitor center where food & drink prohibited and in outdoor areas to keep bees from landing in drinks	14-OCT-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
416746	AQUARIUM WORLD	\$ 2,152.40		Financial background checks - SP Concessionaires			E	R01	Spot Purchase under \$5,000
417147	GT DISTRIBUTORS INC	\$ 738.25		Salt for aquariums at state fish hatchery.			E	R01	Spot Purchase under \$5,000
417188	PREMIER SERVICES INC	\$ 783.20		680-A1 Police Equipment			E	R01	Spot Purchase under \$5,000
				Custom T's for resale in park store.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417462	TIBH INDUSTRIES INC	\$ 1,287.50		reference p.o. 408670 incorrect vendor should have been tibh instead of easter seals			E	R01	Spot Purchase under \$5,000
417473	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 625.00		training manuals for SFLM Feb 2012			E	R01	Spot Purchase under \$5,000
417645	WTG FUELS INC	\$ 3,140.58		Propane for Facilities at Indian Lodge.			P	R01	Spot Purchase under \$5,000
417945	PEPSI BOTTLING GROUP LLC	\$ 225.35		Soft drinks & gatorade for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418120	GOVERNMENTJOBS COM INC	\$ 495.00	\$ 2,475.00	HR- Software upgrade to include TWC job posting integration to Applicant Tracking System RENEWAL OF INTERNET- WIRELESS DATA PLANS WITH INTERNET USB CONNECT (AIR CARDS) FOR D-3 STAFF. SEE ATTACHMENT FOR ACCOUNT DETAILS.	16-DEC-11	04-JUL-16	D	R01	Spot Purchase under \$5,000
418141	VERIZON WIRELESS SERVICES LLC	\$ 2,937.67	\$ 4,216.89	Tuition Reimbursement for Sidney Scott Henderson Fall 2011 Course Defibrillators and replacement battery. Free shipping.	01-JAN-12	30-SEP-15	D	R01	Spot Purchase under \$5,000
418288	SIDNEY SCOTT HENDERSON	\$ 296.00		COM: EDU: ASL Interpreter for HE class on 1/7/12 at ACP			E	R01	Spot Purchase under \$5,000
418380	ALLIED 100 LLC	\$ 3,740.00		REPAIR OF ROCK CHIPS ON WINDSHIELD OF 2010 FORD TRUCK, P/N 186247			E	R01	Spot Purchase under \$5,000
418420	LORI L PETTY	\$ 225.00		Power wash/steam clean vent-a-hood in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
418560	ARANSAS GLASS CO	\$ 49.95		Goods - mop heads to be used for cleaning in the Brownsville FS (485-72)			E	R01	Spot Purchase under \$5,000
418634	ALPINE POWER WASH	\$ 900.00		Software maintenance for Joelynn Barclay (INF)			E	R01	Spot Purchase under \$5,000
419040	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.78		Stephen Lange- Arcview software maintenance			E	R01	Spot Purchase under \$5,000
419680	ESRI	\$ 1,000.00		name badges for HR new employees			D	R01	Spot Purchase under \$5,000
419783	ESRI	\$ 800.00		REIMBURSEMENT FOR INSTRUCTIONAL BOOKS FOR INTERPRETIVE PROGRAMS Volunteer Vests.			D	R01	Spot Purchase under \$5,000
419998	CRACKAJACK ENGRAVERS	\$ 30.50					E	R01	Spot Purchase under \$5,000
420008	JOANNE AVANT	\$ 99.00		Wildland Fire Program misc equipment-quote 2/28/2012			E	R01	Spot Purchase under \$5,000
420064	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 400.00		Registration fee - Shatoya Smith			E	R01	Spot Purchase under \$5,000
420076	CASCADE FIRE EQUIPMENT COMPANY	\$ 1,723.75					E	R01	Spot Purchase under \$5,000
420252	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 199.00		IPHONE MONTHLY SERVICE FOR WILDLAND FIRE PROG	23-MAR-12	23-MAR-13	E	R01	Spot Purchase under \$5,000
420256	AT&T MOBILITY II LLC	\$ 1,775.20	\$ 4,993.92	HANDBUILT POTTERY PIECES FOR RESALE IN PARK STORE			D	R01	Spot Purchase under \$5,000
420321	BLUE DONKEY STUDIO	\$ 924.83		FY12-Med Comm: Trauma bags to make up trauma kits for vehicles			E	R01	Spot Purchase under \$5,000
420367	CINTAS FIRST AID & SAFETY	\$ 239.97		COM: Outreach--Registration Fees for Annual Conference in Galveston on May 14-18.			E	R01	Spot Purchase under \$5,000
420796	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 840.00		Replacement cutting deck for Grasshopper Series 186 riding mower - Property # 802-175399			E	R01	Spot Purchase under \$5,000
421163	MORIDGE MANUFACTURING INC	\$ 3,573.50		FLOOR TILE, Goodnight Cabin, Labor/Materials			E	R01	Spot Purchase under \$5,000
421313	AMARILLO FLOOR COMPANY	\$ 3,127.00		Wildland Fire Program supplies to maintain caches.			E	R01	Spot Purchase under \$5,000
421459	SUPPLY CACHE INC	\$ 2,753.64		INTERNAL REPAIR-ESTIMATE: John Deer Gator, prop#179828-incl parts & labor			E	R01	Spot Purchase under \$5,000
421732	BRAZOS VALLEY EQUIPMENT COMPANY	\$ 2,997.69		Jason Hardin- ArcGIS license upgrade and maintenance			E	R01	Spot Purchase under \$5,000
421851	ESRI	\$ 1,133.15		Soda, bottled water, sports drinks for resale at Inks Lake SP Store			D	R01	Spot Purchase under \$5,000
421871	PEPSI BOTTLING GROUP LLC	\$ 283.93		Software maintenance renewal- Chris Beckom			E	R01	Spot Purchase under \$5,000
422072	SAFE SOFTWARE INC	\$ 450.00		20 oz SODAS FOR RESALE-COKE, DIET COKE, ORANGE, ZERO, SPRITE, PIBB, POWERADE, TEAS AND LEMONADES			D	R01	Spot Purchase under \$5,000
422183	COCA COLA ENTERPRISES INC	\$ 545.36		backflow (RPZ) licensed testing services			E	R01	Spot Purchase under \$5,000
422384	SNIDER WATER QUALITY	\$ -		Purchase of XL10 CLEAR LEXAN TO PROTECT/PRESERVE YELLOWSTONE SIGNAGE AT BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
422591	REGAL PLASTIC SUPPLY COMPANY	\$ 128.26		Registration Authorization for Grants Workshop			E	R01	Spot Purchase under \$5,000
422734	MANAGEMENT CONCEPTS INC	\$ 749.00		replacement, HVAC units, Staff HQ Bldg, Prop#895165			E	R01	Spot Purchase under \$5,000
422758	WORTHAM AIR CONDITIONING	\$ 4,493.50					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423157	CINTAS FIRST AID & SAFETY	\$ 3,229.99		COM: Outreach-First Responder Kits (soft-sided) for Outreach & Education Staff			E	R01	Spot Purchase under \$5,000
423481	ROLLING FRITO LAY SALES LP	\$ 311.79		Resale Items at Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
423578	PEPSI BOTTLING GROUP LLC	\$ 465.74		Pepsi beverages including Auqua Fina water, sodas, thirst quenching drinks to restock vendor provided cooler; resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423594	EARTH SCIENCE ASSOCIATES INC	\$ 2,500.00		Brook Lozano - GomSmart software maintenance			D	R01	Spot Purchase under \$5,000
424140	GT DISTRIBUTORS INC	\$ 261.40		Evidence Bags			E	R01	Spot Purchase under \$5,000
424314	CABELAS WHOLESALE INC	\$ 2,980.67		AIR GRIP HUNTING GRADE RUBBER BOOTS AND 32" HIP BOOTS FOR WARDENS IN REGION 4, DISTRICT 5			E	R01	Spot Purchase under \$5,000
424453	ACME SIGN AND PLASTICS COMPANY	\$ 836.00		RENTAL, BUCKET TRUCK, IT DEPT			E	R01	Spot Purchase under \$5,000
424637	LADY BUG SERVICES	\$ 4,605.00		FY13 Pest Control	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424696	STANLEY INDUSTRIAL TIRES INC	\$ 4,810.00		4 Tires for New Holland Tractor - Prop # 188549 assigned to Luke Baker @ White Oak Creek WMA			E	R01	Spot Purchase under \$5,000
424719	RONNIE L KINWORTHY	\$ 173.61		Reimbursement to employee for prescription safety glasses needed in scope of duties requiring PPE.			E	R01	Spot Purchase under \$5,000
424746	MARINELAND OF WACO INC	\$ 3,403.36		MAINTENANCE AND REPAIR ON LOWER UNIT FOR GAME WARDEN HAMMONDS BOAT/MOTOR			E	R01	Spot Purchase under \$5,000
425221	SMITTYS FLOOR COVERING	\$ 2,882.19		CARPET TILE AND ADHESIVE FOR THE LAKE TEXOMA GAME WARDEN STATION			E	R01	Spot Purchase under \$5,000
425450	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 4,027.00		FY2013 WAFWA Membership for Wildlife, Law Enforcement, Inland Fisheries and Legal Division			E	R01	Spot Purchase under \$5,000
425596	HILL COUNTRY DAIRIES INC	\$ 277.17		Milk and Ice Cream to restock vendor provided freezer for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425711	PRECISION CAMERA LP	\$ 1,771.99		Nikon 1966 telephoto lens for Clifford Shackelford			E	R01	Spot Purchase under \$5,000
425770	TEXTSTAR MARKETING INC	\$ 1,125.00	\$ 4,500.00	custom labeled bottled water for resale in park store	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425831	WALNUT COVE MARINA	\$ 1,200.00	\$ 1,200.00	Boat Storage Lease - Quinlan	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
425895	GANDER MOUNTAIN COMPANY	\$ 4,959.98		Side scan sonar/gps for Distr 4			E	R01	Spot Purchase under \$5,000
426066	COOL AIR	\$ 3,800.00		530 LB CAPACITY SCOTTSMAN ICE MACHINE WITH BIN AND WATER FILTRATION SYSTEM FOR ZAPATA BOAT BARN			E	R01	Spot Purchase under \$5,000
426070	R&B AQUATIC DISTRIBUTION INC	\$ 2,516.00		Filters, pump, UV lamps.			E	R01	Spot Purchase under \$5,000
426305	TITANIUM ENVIRONMENTAL SERVICE LLC	\$ 446.32		Disposal of Antifreeze at Cooper Lake Doctor Creek			E	R01	Spot Purchase under \$5,000
426342	SEAWORTHY MARINE SUPPLY INC	\$ 1,397.96		Kayak and Kayak paddles for Michael Warriner and Jason Singhurst with Non-Game Staff. Agency Contact; Mary Baltierra (512)389-8111			E	R01	Spot Purchase under \$5,000
426405	ARRIBA SCIENTIFIC INC	\$ 849.00		Stereo zoom microscope for Jason Singhurst, Botanist with Non-Game Staff. Agency Contact: Mary Battierra (512) 389-8111			E	R01	Spot Purchase under \$5,000
426455	ACUMEN ENTERPRISES INC	\$ 1,627.00		Repair to residence roof at Dinosaur Valley SP			E	R01	Spot Purchase under \$5,000
426513	GLEN NUNLEY	\$ 3,560.00		Repairs to Park Septic tanks needed to ensure maximum use & live of septic system and ensure compliance with State regulations			E	R01	Spot Purchase under \$5,000
426720	HILL COUNTRY DAIRIES INC	\$ 208.58		Hill Country Dairies P#135985 - ADA ACCESSPLAN REVIEW AND INSPECTION AT BALMORHEA STATE PARK			E	R01	Spot Purchase under \$5,000
426848	KATUS LLC	\$ -		fuel for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
426942	HOWARD'S PETROLEUM	\$ 3,380.58		Propane deliver to Davis Mountains SP			P	R01	Spot Purchase under \$5,000
426946	WTG FUELS INC	\$ -		Sensus Meter for Water System, Property #997282			P	R01	Spot Purchase under \$5,000
427057	MGM CONTROLS LLC	\$ 432.00		Judy Ahrens -camera with gps			E	R01	Spot Purchase under \$5,000
427184	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 370.35		Scorpion Micro DV Recorder - for 58th Cadet Class			D	R01	Spot Purchase under \$5,000
427233	GALLS LLC	\$ 2,751.00		Taylor Blackwell- wireless products			E	R01	Spot Purchase under \$5,000
427970	TITAN WIRELESS LLC	\$ 230.00		First Aid Supplies for 58th Cadet Class			D	R01	Spot Purchase under \$5,000
427997	CPR SAVERS & FIRST AID SUPPLY	\$ 2,514.49		items for New Employee Orientation			E	R01	Spot Purchase under \$5,000
428042	NEWTON MANUFACTURING COMPANY	\$ 3,730.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428294	MICHAEL R VOWELL	\$ 295.00		Reimbursement to employee for personal payment for Basis Wastewater Operation training as required by TCEQ for employee's position as assistant Utility Plan Operator			E	R01	Spot Purchase under \$5,000
428351	MICHAEL STRANGE	\$ -		Custom made wooden mess chests for Buffalo Soldier Program			E	R01	Spot Purchase under \$5,000
428841	KK ELECTRONICS DBA TEXHIBITS	\$ 1,030.75		Geocoin Holders - Promotional Items - TOFTXGEO Projects			E	R01	Spot Purchase under \$5,000
428938	CLIFTON FIFER	\$ 115.50		Program expense reimbursement for buffalo soldier programming at cedar hill state park			E	R01	Spot Purchase under \$5,000
429130	DATA MANAGEMENT INC	\$ 63.75		Michelle Michaelis- timeclock plus software licenses			D	R01	Spot Purchase under \$5,000
429251	BEN E KEITH COMPANY	\$ 316.91		Commerical products for resale at the Black Bear Restaurant.			L	R01	Spot Purchase under \$5,000
429405	TEXAS FACILITIES COMMISSION	\$ 83.00		SUPPLIES FOR REGION II FIELD GAME WARDENS			E	R01	Spot Purchase under \$5,000
429474	REA MACHINE SHOP	\$ 60.00		TO BORE AND HONE CYLINDERS ON 2007 YAHAMA OUTBOARD MOTOR PROPERTY #179744			E	R01	Spot Purchase under \$5,000
429498	ORKIN LLC	\$ 225.98		Annual Termite Guarantee for Waco Facility for Calendar Year 2013			E	R01	Spot Purchase under \$5,000
429505	ROBERT O DITTMAR II DVM	\$ 1,881.15		Volunteer assistance on Big Horn Sheep capture in Alpine, Tx Dates: Dec. 18 - 22, 2012			E	R01	Spot Purchase under \$5,000
430624	MUDDY WATERS LLC	\$ -		COM: EDU: NSSF MENTORED HUNTING GUIDE			E	R01	Spot Purchase under \$5,000
430704	VAN HORN PUBLIC STORAGE	\$ 2,474.84	\$ 2,474.84	Storage Lease - Van Horn	21-JAN-13	31-DEC-15	E	R01	Spot Purchase under \$5,000
430803	PILOT SERVICES INC	\$ 875.00		Service and clean topside chemical toilet using a portable vacuum unit to transport human waste to the bottom station at the Wyler Aerial Tramway State Park.			E	R01	Spot Purchase under \$5,000
430839	NEWTON MANUFACTURING COMPANY	\$ 155.10		BANNERS FOR USE AT EVENTS THROUGHOUT REGION 2			E	R01	Spot Purchase under \$5,000
430919	SIMPSON AND SON	\$ 150.00		TO MAINTAIN EXISTING FIREGUARDS AT DIMMIT UNIT OF THE PLAYA LAKES WMAS, ROB			E	R01	Spot Purchase under \$5,000
431576	EDUARDO AGUILAR	\$ -		installation of quick disconnect gas connectors on restaurant equipment at Indian Lodge			E	R01	Spot Purchase under \$5,000
431586	AQUACENTER INC	\$ 2,000.00		Portable hauling tank fitted for front of boat to transport fish and allow for boat-stocking at reservoirs.			E	R01	Spot Purchase under \$5,000
431600	MILLIREN'S ROCKS AND GIFTS	\$ 712.00		Resale Items for Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
431644	BAYTECH SUPPLY INC	\$ 552.95		MAINTENANCE SUPPLIES			E	R01	Spot Purchase under \$5,000
431647	MICHAEL SCOTT BORUFF	\$ 46.97		BORUFF - EMPLOYEE REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
431723	SAFEQUIP	\$ 252.00		Rose Gilsson- 2.5lb fire extinguishers for vehicles			E	R01	Spot Purchase under \$5,000
431824	TIBH INDUSTRIES INC	\$ 2,949.00		clearing and cleaning of brush and dead tree limbs behind fitness center			E	R01	Spot Purchase under \$5,000
431942	HOWARD'S PETROLEUM	\$ 3,387.69		unleaded fuel for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
432015	BEN E KEITH COMPANY	\$ 1,783.58		commercial food for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
432349	BRAZOS OAKS INC	\$ 879.50		Merchandise ordered for resale in Park Store			E	R01	Spot Purchase under \$5,000
432473	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,163.44		HUB Vendor purchase of maintenance supply, tools and parts for repair and maintenance of Isle Du Bois State Park buildings and grounds.			E	R01	Spot Purchase under \$5,000
432493	OFFICEMAX INCORPORATED	\$ 24.00		file dividers for SFLM binders			E	R01	Spot Purchase under \$5,000
432565	AUSTINTATIOUS ADVERTISING	\$ 3,520.00		COM: EDU: PROMO ITEMS FOR HED			E	R01	Spot Purchase under \$5,000
432720	TAYLOR AND FRANCIS GROUP LLC	\$ 2,100.00		2013 AFS Consortia package for HOH & Inland Fisheries			E	R01	Spot Purchase under \$5,000
433056	R&R TRAP SALES AND SERVICE INC	\$ 4,900.95		COM:EDU: LaPorte archery equipment for Outreach			E	R01	Spot Purchase under \$5,000
433124	CYNTHIA PICKENS	\$ 1,611.77		Three Days: Uvalde for the Dec 2013 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				SPLIT FUNDING (RIDER 27, NRDA, OP) TOILET PAPER DISPENSERS FOR CHEMICAL TOILETS, REPLACEMENT PUMPS FOR CHEMICAL TOILET SERVICE TRAILER, ELECTRICAL SUPPLIES AND TOOLS FOR MAINTENANCE AT MUSTANG ISLAND SP.					
433158	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,362.63					E	R01	Spot Purchase under \$5,000
433674	WTG FUELS INC	\$ 711.69		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
				New trash receptacles for park tour/visitor center complex replacing old receptacles that are rusting out and falling apart (these type not on contract, specific need to meet park mission)					
433726	GEORGIA MILLS DIRECT	\$ 4,205.49		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE - WAR			E	R01	Spot Purchase under \$5,000
433949	VETERANS GEAR	\$ 2,500.00		ERA BULLET NECKLACES			E	R01	Spot Purchase under \$5,000
434510	MILLER UNIFORMS & EMBLEMS INC	\$ 1,100.00		Scout Team Patches			E	R01	Spot Purchase under \$5,000
434746	CONROY FORD TRACTOR INC	\$ 3,700.00		Solesbe Grapple/Brush Rake			E	R01	Spot Purchase under \$5,000
				Installation of Pierce Winch with custom mounting bracket and cable for the operation of the Tram upper terminal.					
434781	ALPINE CABLE & CONSTRUCTION INC	\$ 4,639.00					E	R01	Spot Purchase under \$5,000
434892	RIO ROJO RANCH INC	\$ 2,000.00	\$ 2,000.00	2013 - 2014 BTTH - Eastern Turkey Hunt for Linda Campbell	01-MAY-13	31-MAY-14	E	R01	Spot Purchase under \$5,000
				Contact Jimmie or Craig 903/566-1615 Bldg Insurance-Reg 3 Inland Fisheries Tyler- FEMA required due to FEMA funds used-Policy# 017728166, Invoice# 503581-acct# STATOFF-02 period covered 4/30/13 to 4/30/14-see attach invoice & policy on file					
434922	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 93.23		POWER HEAD AND WATER PUMP FOR A 2006 MERCURY MARINE OPTIPLEX OUTBOARD			E	R01	Spot Purchase under \$5,000
				MOTOR/PROPERTY #178205/DARLA BARR					
435466	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,472.35		OFFICE CHAIRS AND FOOT REST FOR FRANCES STILES GROUP			E	R01	Spot Purchase under \$5,000
435822	3MB INTERIOR PLUS	\$ 1,406.00					E	R01	Spot Purchase under \$5,000
436122	AMERICAN LEAK DETECTION OF SAN ANTONIO	\$ 1,750.00		Emergency - Estimate - water leak detection, Guadalupe River SP			E	R01	Spot Purchase under \$5,000
436321	BRIANS CUSTOM CABINETS INC	\$ 3,011.89		Custom display cabinet for Concession items, McKinney Falls			E	R01	Spot Purchase under \$5,000
				2013 U.S. Get to Know Contest - Partnership and TPWD Interactive Gallery - Interpretive Services - Chris					
436427	GET TO KNOW SOCIETY	\$ 5,000.00	\$ 5,000.00	Holmes COM: Outreach--Training materials/deliverables for Aquatic	05-JUN-13	31-DEC-13	E	R01	Spot Purchase under \$5,000
				Wild Curriculum.					
436472	REBECCA SCHUMACHER	\$ 85.00		Propane for the Indian Lodge			E	R01	Spot Purchase under \$5,000
436486	WTG FUELS INC	\$ 2,303.94		Rational AppScan software			P	R01	Spot Purchase under \$5,000
436501	INTERNATIONAL BUSINESS MACHINES CORP	\$ 3,628.07		maintenance renewal FY14			D	R01	Spot Purchase under \$5,000
				Commercial food produce for resale items at Black Bear Restaurant					
436611	BEN E KEITH COMPANY	\$ 1,286.04					L	R01	Spot Purchase under \$5,000
436744	LEA PARK AND PLAY INC	\$ 3,307.00		Wood Fiber Purchased for main playground at Inks Lake State Park			E	R01	Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic					
436776	MARY GEDELIAN	\$ 85.00		Wild Curriculum.			E	R01	Spot Purchase under \$5,000
				COM: Outreach--Training materials/deliverables for Aquatic					
436794	MARY HOLLER	\$ 85.00		Wild Curriculum.			E	R01	Spot Purchase under \$5,000
				Basic Public Purchasing training for Jessica Guidry of Barrington Living					
436896	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 400.00		History Farm			E	R01	Spot Purchase under \$5,000
				***RIDER 27 \$\$\$**REPAIRS TO 2002 CHEVY TRUCK, PROPERTY #171573 LOCATED AT BENTSEN					
436943	REMY'S AUTO SERVICE	\$ 368.65		RGV SP			E	R01	Spot Purchase under \$5,000
437120	BINSWANGER ENTERPRISES LLC	\$ 1,380.44		Glass replacement for Building D			E	R01	Spot Purchase under \$5,000
				Pipette tips for the automated pipettor. TPWD contact is					
437142	BIO TEK INSTRUMENTS INC	\$ 4,358.90		william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
437367	GT DISTRIBUTORS INC	\$ 4,043.20		Equipment for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
				KEEP TEXAS BEAUTIFUL					
437467	KEEP TEXAS BEAUTIFUL INC	\$ 1,995.00		ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
437479	WILSON ELECTRONICS INC	\$ 4,589.15		Mobile Wireless Boosters for Region 3 Wardens			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				INTERP \$, FURS FOR OUTREACH ACTIVITIES AT CHOKE CANYON SP AND GOLIAD SHP				
437526	NATURE WATCH	\$ 1,197.00					E	R01 Spot Purchase under \$5,000
437908	WINSLOWS	\$ 2,935.75		12' x 16' Storage building for TFFC Education/Exhibits storage			E	R01 Spot Purchase under \$5,000
437942	MCROBERTS SALES CO INC	\$ 3,849.87		Frozen fish - food for exhibit animals at the Texas Freshwater Fisheries Center			E	R01 Spot Purchase under \$5,000
437964	TRIPP'S TIRE	\$ 4,155.12		Fire Program supplies			E	R01 Spot Purchase under \$5,000
438217	M AND G LANDSCAPE AND CONSTRUCTION LLC	\$ 350.00		Tree trimming and pruning services at the El Paso Administrative Office.			E	R01 Spot Purchase under \$5,000
438225	BLAIN SERVICE COMPANY LLC	\$ 4,995.00		Installation of AC/heat system in the group dining hall at Bonham State Park			E	R01 Spot Purchase under \$5,000
438364	BONNIE WILSON	\$ 2,500.00		Biographical Data			E	R01 Spot Purchase under \$5,000
438401	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,630.23		TO MAINTAIN AREA FACILITIES, BTTH FUNDS			E	R01 Spot Purchase under \$5,000
438494	RONALD A VANDERROEST	\$ 215.00		REIMBURSEMENT FOR ASSESSMENT FEES AND MEMBERSHIP DUES FOR THE FBINA			E	R01 Spot Purchase under \$5,000
438750	BIO CHEM LAB INC	\$ 331.00		FY14 WATER TESTING SERVICES	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438759	AMERICAN HOTEL REGISTER COMPANY	\$ 1,991.16		Replenish supply of honeycomb weave, cotton thermal blankets for customers renting cabins at Bastrop SP in full and queen size. Term contract thermal blankets are twin size only. TCI waiver on file with purchasing documentation.			E	R01 Spot Purchase under \$5,000
438842	GEORGE P BANE INC	\$ 3,011.35		SERVICE TO VARIOUS HEAVY EQUIPMENT AT TYLER STATE PARK			E	R01 Spot Purchase under \$5,000
439032	JAY DEES ELECTRIC COMPANY	\$ 1,975.00		Upgrade/Rebuild of electrical service of HQ Water Well located on Kerr WMA			E	R01 Spot Purchase under \$5,000
439074	WEST TEXAS PEST PATROL INC	\$ 2,840.00		FY14 & FY15 Pest Control	01-SEP-13	31-AUG-15	E	R01 Spot Purchase under \$5,000
439191	DEPT	\$ 520.00	\$ 680.00	FY2014, water sample tests for Lake Colorado City SP	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
439378	LADY BUG SERVICES	\$ 4,800.00		FY14 Pest Control	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
439578	E Z DOCK OF TEXAS LP	\$ 4,456.00		RAILINGS NEEDED FOR SAFER USE OF FLOATING FISHING DOCK AT COOPER LAKE-DC UNIT			E	R01 Spot Purchase under \$5,000
439716	ACE HARDWARE OF MINERAL WELLS	\$ -		Paint for PROPERTY # 654321			E	R01 Spot Purchase under \$5,000
439906	HORACE WILLIAMS	\$ 32.94		Program expense reimbursement for buffalo soldier programming at Steve Harvey Foundation Youth Program			E	R01 Spot Purchase under \$5,000
440148	THE BLOCK HOUSE	\$ 498.00		FY13-MPR: Record promos for Affiliate stations			E	R01 Spot Purchase under \$5,000
440153	LOWER COLORADO RIVER AUTHORITY	\$ 424.95		FY14-FY15 REG 5 WATER TESTING	01-SEP-13	31-AUG-15	E	R01 Spot Purchase under \$5,000
440219	LEA PARK AND PLAY INC	\$ 3,145.00		Playground safety surfacing, E-Rock			E	R01 Spot Purchase under \$5,000
440238	ALERTUS TECHNOLOGIES LLC	\$ 4,972.00		Lightning detection equipment for the safety of TFFC visitors			E	R01 Spot Purchase under \$5,000
440363	GRAINGER	\$ 1,282.68		GRAINER ITEM NUMBER 1EZH1 EMERGENCY ROAD KIT 100 PIECES AND GRAINER ITEM NUMBER 3TB83 FIRST AID KIT FOR THE STATE PARK LAW ENFORCMENT PROGRAM			E	R01 Spot Purchase under \$5,000
440370	COMLINK WIRELESS TECHNOLOGIES INC	\$ 343.86		LIEUTENANTS, STATE PARK DIVISION			E	R01 Spot Purchase under \$5,000
440421	TCI SCALES INC	\$ -		DIR-SDO-1306: Bendix King / LAA0125 2700 mAh NiMH Batteries			E	R01 Spot Purchase under \$5,000
440495	DIALTONE SERVICES LP	\$ 752.14	\$ 854.80	Hanging scales for Intensive fish culture at the TFFC Hatchery	01-SEP-13	31-AUG-14	D	R01 Spot Purchase under \$5,000
440532	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,734.00		Satellite phone service for LE Region 5 Districts 5-9 FY2014 - 09/01/13 - 08/31/2014			E	R01 Spot Purchase under \$5,000
440538	MAX'S SERVICES	\$ 1,260.00	\$ 1,260.00	TRAILER FOR REGION 5 TO BE USED TO SECURE STATE EQUIPMENT FOR TRAINING/EDUCATION	01-SEP-13	31-MAY-14	E	R01 Spot Purchase under \$5,000
440704	BRAND FX BODY CO	\$ 2,950.00		Portable toilet service for public use at James Daughtrey WMA - FY14			E	R01 Spot Purchase under \$5,000
				Back-up camera and winch to be added to the Fire Truck order - Seth Pearson			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
441152	RPR CONSTRUCTION COMPANY INC	\$ 2,131.00		Remove & Replace (Install) Entire Outdoor Unit With New Gibson Outdoor Unit (Refrigerant 22 On Both Compressor & Condenser) @ District 5 Building Per Attached Quote & Scope of work.			E	R01	Spot Purchase under \$5,000
441307	SOUTHWEST INTERPRETING SERVICES	\$ 742.50	\$ 742.50	COM: EDU: ASL INTERPRETER FOR 9/14 FOR EL PASO PO for account number 24363 for diagnostic testing of specimens for Dickinson and Corpus Christi KAST	14-SEP-13	17-SEP-13	E	R01	Spot Purchase under \$5,000
441426	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 314.60	\$ 2,000.00		01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441444	CSG COMPUTER SUPPORT GROUP	\$ 1,404.00		Work Fit Dual Preim carpet cleaning service at airport commerce and steam cleaning of conference room chairs in chr			E	R01	Spot Purchase under \$5,000
441743	BLACKMON MOORING OF AUSTIN INC	\$ 1,986.00		COM: EDU: CAMPER SHELL FOR B MINTON			E	R01	Spot Purchase under \$5,000
441758	PLEASURELAND RV CENTER INC	\$ 2,210.00		RENEWAL OF ALARM MONITORING SERVICE FY14/15/16, RUSK OFFICE			E	R01	Spot Purchase under \$5,000
442017	EAST TEXAS ALARM INCORPORATED	\$ 528.00	\$ 792.00	ANSI Certified First Aid Kits for 25 people needed for safety (SORM) requirements for vehicles at Lost Maples.	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442036	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		REGION 5 FALL BUSINESS MEETING			E	R01	Spot Purchase under \$5,000
442044	EARTH PROMISE	\$ 1,500.00		Reimbursement - Carrin Banning - Registration Fee - Recreation Program Management Conference			E	R01	Spot Purchase under \$5,000
442114	CARRIN L BANNING	\$ 230.00		Office chair			E	R01	Spot Purchase under \$5,000
442242	PD MORRISON ENTERPRISES INC	\$ 329.99		(4) Embody chair for A. Gluesenkamp and Habitat program			E	R01	Spot Purchase under \$5,000
442443	WORKPLACE RESOURCE LLC	\$ 3,101.76		antenna's, mounts, adapters needed for wildlife trucks			E	R01	Spot Purchase under \$5,000
442584	HUTTON COMMUNICATIONS INC	\$ 399.35		CD'S OF MUSIC ORIGINALLY RECORDED AT MISSION ESPERITU SANTO TO BE OFFERED FOR RESALE AT GOLIAD SHP			D	R01	Spot Purchase under \$5,000
443076	CORPUS CHRISTI CATHEDRAL	\$ 500.00		Merchandise for resale at Inks Lake SP store. Re-stock groceries.			E	R01	Spot Purchase under \$5,000
443092	THE C D HARTNETT COMPANY	\$ 857.59		INSECT REPELLENT FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
443420	GATELY PAPER CO	\$ 197.64					E	R01	Spot Purchase under \$5,000
443567	POPE S AZALEA FARM	\$ -		Replacement greenhouse bows to repair TFFC greenhouse that was damaged in the storm			E	R01	Spot Purchase under \$5,000
443673	BEN E KEITH COMPANY	\$ 1,218.46		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
443905	TIMOTHY B MILLER DBA MILLER ELECTRIC	\$ 2,750.00		Replace Old/Weak Electric Breakers, Wire (light Fixtures, GFCI Duplex Receptacles)			E	R01	Spot Purchase under \$5,000
444125	BEN E KEITH COMPANY	\$ 1,525.90		Commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
444227	AUSTINTATIOUS ADVERTISING	\$ 1,731.09		COM: Outreach--Project Wild Incentives for volunteer Facilitators throughout the state.			E	R01	Spot Purchase under \$5,000
444498	BIO ONE	\$ 1,275.00		Yearly journal subscription for the WL and CF divisions			E	R01	Spot Purchase under \$5,000
444828	BEN E KEITH COMPANY	\$ 299.21		Dishwashing detergents and sanitizers for Indian Lodge Black Bear Restaurant. (not on contract)			E	R01	Spot Purchase under \$5,000
444837	BIOGARDENER	\$ 2,500.00		Provide labor and equipment to remove, shred and trim landscapings. Service is for the front entrance of main headquarters in accordance with specifications in quote.			E	R01	Spot Purchase under \$5,000
445011	MATLOCK ELECTRIC LLC	\$ 2,996.32		electrical work at Kickapoo Cavern SP			E	R01	Spot Purchase under \$5,000
445022	WATER MONITORING SOLUTIONS	\$ 2,661.00		Multiparameter instrument			E	R01	Spot Purchase under \$5,000
445238	MATLOCK	\$ 2,299.27		Automotive Gasoline and Diesel to Operate Vehicle and Equipment for Daily Operations.			P	R01	Spot Purchase under \$5,000
445313	MILLENNIUM PROJECT SOLUTIONS INC	\$ 4,994.00		ROOF REPAIRS AT THE SAN JACINTO MONUMENT & HQ ANNEX OFFICE BUILDING			E	R01	Spot Purchase under \$5,000
445798	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 450.00		registration fees for Texas Chapter meeting			E	R01	Spot Purchase under \$5,000
445930	SAN SABA CAP INC	\$ 1,022.10		Uniforms for the TFFC Visitor Center Staff			E	R01	Spot Purchase under \$5,000
445966	JUAN'S GENERAL CONSTRUCTION	\$ 4,995.00		Reconstruct Door Encasement. Remove Old Worn Out Door, Install New Door & Encasement @ Park			E	R01	Spot Purchase under \$5,000
446023	CO2 METER INC	\$ 1,975.00		Interp Center Prop#996784			E	R01	Spot Purchase under \$5,000
				Air quality monitors for caves					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446131	T WEAVER ENTERPRISES INC	\$ 1,299.00		7 Ring Binders			E	R01	Spot Purchase under \$5,000
446262	ANDREW TIMOTHY SAUNDERS	\$ 968.33		Burrowing Owl project training on special equipment for Lois Balin			E	R01	Spot Purchase under \$5,000
446344	BEN E KEITH COMPANY	\$ 152.42		FOOD ITEMS FOR RESALE AT BBRSP SAUCEDA			L	R01	Spot Purchase under \$5,000
446353	LOWES HOME CENTERS INC	\$ 2,342.96		V-groove needed for cabin			E	R01	Spot Purchase under \$5,000
446594	GRIFFITH & BRUNDRETT SURVEYING & ENGINEERING INC	\$ 2,000.00		P# 127383 - PROFESSIONAL SURVEYING SERVICE AT GOOSE ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
446659	VANESSA S ADAMS	\$ 30.00		Reimbursement for Pesticide License & Seminar			E	R01	Spot Purchase under \$5,000
446700	THE C D HARTNETT COMPANY	\$ 1,531.82		Restock grocery items for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
446832	NEWER TECHNOLOGY DISTRIBUTION LLC	\$ 1,249.99		Dana Younger-SP - Mac-RAID Storage			D	R01	Spot Purchase under \$5,000
447212	SXSW INC	\$ -		SXSW Interactive March 2014 registration transfer for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES			E	R01	Spot Purchase under \$5,000
447456	SCRIPPS MEDIA INC	\$ 1,297.44		Advertisement (local newspaper) per TCEQ Requirements for Abilene State Park			E	R01	Spot Purchase under \$5,000
447625	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,464.53		GOODS-Tools and equipment used by the Maintenance shop staff for various projects.			E	R01	Spot Purchase under \$5,000
447700	DONALD GIPSON	\$ 40.00		EMPLOYEE REIMBURSEMENT FOR PESTICIDE CEU CLASSES			E	R01	Spot Purchase under \$5,000
447710	SCHNEIDER DISTRIBUTING CO INC	\$ 1,749.50		Diesel fuel for bulk tank at San Angelo SP			P	R01	Spot Purchase under \$5,000
447999	BEN E KEITH COMPANY	\$ 338.47		Non-food order for the BBR at IL wiring, connectors, fuses needed for uplit of game warden vehicles in progress			E	R01	Spot Purchase under \$5,000
448239	TESSCO INC	\$ 1,504.57		FY14-COM: Outdoor Writers Assoc of America 2014 Membership Dues & Conference Reg			E	R01	Spot Purchase under \$5,000
448274	OUTDOOR WRITERS ASSOCIATION OF AMERICA	\$ 2,540.00		antenna's, adapters, and mounts needed for uplit of game warden vehicles ongoing			E	R01	Spot Purchase under \$5,000
448509	HUTTON COMMUNICATIONS INC	\$ 4,221.00		The shelving and the installation of this shelving at Analytical Serices lab, 505 Staples Road, San Marcos Texas			D	R01	Spot Purchase under \$5,000
448511	VWR INTERNATIONAL INC	\$ 3,665.41		Replace ballast and light around warehouse. Install lights inside warehouse. Check outside light around office building and change lights inside of office building			E	R01	Spot Purchase under \$5,000
448552	WATSON ELECTRIC	\$ 2,066.00		Annual Membership Fees for employee Bernice Blassingame			E	R01	Spot Purchase under \$5,000
448765	NATIONAL ASSOCIATION INTERPRETERS	\$ 69.00		Bulk fuel for daily operation at Lake Arrowhead State Park			E	R01	Spot Purchase under \$5,000
448803	KELLY PROPANE & FUEL LLC	\$ 1,951.92		SEND WARRANT to COASTAL HQ, M. Scarborough. Filing fee for the Water Rights Certificate of Ajudication # 06-4412A to be filed with the Jasper County Clerk			P	R01	Spot Purchase under \$5,000
448857	JASPER COUNTY	\$ 34.00		2 pg ad in local travel guide for Region 1 parks			E	R01	Spot Purchase under \$5,000
449467	RAMSER MEDIA LLC	\$ 5,000.00		OUTBOARD MOTOR OIL			K	R01	Spot Purchase under \$5,000
449902	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,871.96		DIR Blanket Exemption: Minimum Threshold Procurement - Radio Transmitter and Programming Software			E	R01	Spot Purchase under \$5,000
449986	GRAINGER	\$ -		Purchase of bulk fuel for Seminole Canyon SPHS			D	R01	Spot Purchase under \$5,000
450368	PICO PETROLEUM PRODUCTS	\$ -		LOWER UNIT REPLACEMENT ON STATE GW 200 HP MOTOR 177872			P	R01	Spot Purchase under \$5,000
450469	QUALITY MARINE SERVICE INC	\$ 2,384.34		Unleaded Bulk Fuel for LE R8-D4 GW Patrol Vehicles & Boats. Tank located at Pt. Mansfield Boat Barn. Using Spot Purchase Limit per PO attachments.			E	R01	Spot Purchase under \$5,000
450895	OIL PATCH FUEL AND SUPPLY INC	\$ 3,513.24		Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
450928	SAM KANE BEEF PROCESSORS LLC	\$ 346.84		Lower Unit Parts for LE R8-D3 SafeBoat Motor Property #188214			E	R01	Spot Purchase under \$5,000
451095	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,128.17		FY14-MPR: Hytron 140 batteries for JVC GY-HM700 video cameras			E	R01	Spot Purchase under \$5,000
451110	VITEC VIDEOCOM	\$ 894.99		P# 115897 - PLAN REVIEW AND INSPECTION FOR PALO DURO CANYON STATE PARK - JUNIPER CAMPING LOOP RENOVATION - PHASE 1			E	R01	Spot Purchase under \$5,000
451195	P3 CORPORATION	\$ 1,000.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				HUB VENDOR PURCHASE OF ALUMINUM BOAT AND MOTOR FOR USE AT RAY ROBERTS LAKE SP COMPLEX - FOR EMERGENCY AND MAINTENANCE RESPONSE OPERATIONS OF THE GREENBELT CORRIDOR				
451933	STURM WELDING INC	\$ 2,898.56					E	R01 Spot Purchase under \$5,000
452043	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,737.20		Unleaded Gasoline Bulk Fuel for Gw Patrol Vessels at Hidalgo Co. Border Op			E	R01 Spot Purchase under \$5,000
452051	RPR CONSTRUCTION COMPANY INC	\$ 282.00		AC unit (second unit) not cooling- service call to determine if repair needed			E	R01 Spot Purchase under \$5,000
452085	KRAMES STAYWELL LLC	\$ 1,790.00		Adult & Pediatrics First Aid/CPR/AED on-site training			E	R01 Spot Purchase under \$5,000
452110	AUSTIN CANOE AND KAYAK	\$ 2,189.00		Kaykas for the Tyler KAST personnel, G. Conley & A. Whisenant.			E	R01 Spot Purchase under \$5,000
452202	MIKE'S AUTOMOTIVE (Use Suppl # 151326)	\$ 1,438.99		a/c check on state vehicle(2002 Dodge-prop#171543)not cooling- received an est of \$1,438.99-start date 7/9/14 with completion date of 07/22/14 or before not to exceed \$1438.99 without prior approval-this is an est. due to repairs-see attach			E	R01 Spot Purchase under \$5,000
452216	DENNIS W SMITH ENTERPRISES INC	\$ 4,999.00		SPOT PURCHASE OF METAL STORAGE BUILDING FOR USE AT ISLE DU BOIS SP AS DOCUMENT STORAGE AS REQUIRED BY FISCAL CONTROL MGMT POLICIES			E	R01 Spot Purchase under \$5,000
452351	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 458.00		Class K Six Liter Fire Extinguishers with Wall Bracket, Sign and Annual Inspection Tag for Refectory (PN 895284) & Group Barracks Dining Hall (PN 895311) at Bastrop State Park to meet fire code standards; Quote 000921, dated 6/23/14			E	R01 Spot Purchase under \$5,000
452425	SYSTEMS TECHNOLOGY GROUP	\$ 2,789.49		Software Maintenance Plan for revenue point of sale system at the Texas Freshwater Fisheries Center			D	R01 Spot Purchase under \$5,000
452443	BAYTECH SUPPLY INC	\$ 1,494.90		Alligator program supplies to conduct nuisance alligator control training courses.			E	R01 Spot Purchase under \$5,000
452604	SALT FORK CONTRACTING INC	\$ 4,200.00		Concrete Slabe at Cooper Lake WMA			E	R01 Spot Purchase under \$5,000
452897	ACE HARDWARE OF MINERAL WELLS	\$ 3,051.91		Tools/equipment for building fence to secure state property			E	R01 Spot Purchase under \$5,000
453035	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 222.00		Licensing/Registration Application Fee for Travis Schoppe & Jamonson (Colt) Kubica			E	R01 Spot Purchase under \$5,000
453135	D & M SEPTIC TANK SERVICE	\$ 1,040.00		FY15 PORTABLE TOILET SERVICE	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
453140	ANA-LAB CORPORATION	\$ 96.00		FY15 Soil and Sludge Sample Tests	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
453330	JARED R WIEKAMP	\$ 18.47		REIMBURSEMENT OF ITEMS BOUGHT FOR PARK WITH PERSONAL FUNDS			E	R01 Spot Purchase under \$5,000
453394	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,003.17		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Rockport,TX			E	R01 Spot Purchase under \$5,000
453569	SHI GOVERNMENT SOLUTIONS INC	\$ 48.00		George Rios-IT Ear Pods			E	R01 Spot Purchase under \$5,000
453596	TEXOMA BUILDERS SUPPLY CO	\$ 1,055.83		Labor and materials to install new doors at HQ P#996118			E	R01 Spot Purchase under \$5,000
453924	NEWTON MANUFACTURING COMPANY	\$ 3,386.00	\$ 3,600.00	EMPLOYEE INCENTIVE ITEMS FOR FALL REGIONAL MEETING FY15	08-AUG-14	17-OCT-14	E	R01 Spot Purchase under \$5,000
453954	TESSCO INC	\$ 682.64		antenna and adapters needed for law enforcement tower repair			D	R01 Spot Purchase under \$5,000
453956	RUSTIC AND WESTERN ENTERPRISES INC	\$ 3,409.00		Rustic Furniture for Lake house (no prop#)			E	R01 Spot Purchase under \$5,000
453999	SWEETWATER STEEL CO INC	\$ 4,867.57		CARPORT METAL MATERIAL & SUPPLIES FOR P#996273 & P895394			E	R01 Spot Purchase under \$5,000
454033	BRENT JOHNSON	\$ 3,600.00		3 Ton Goodman 13 SEER Heat Pump System for Wastewater Plant #191505 at Cooper Lake State Park South Sulphur			E	R01 Spot Purchase under \$5,000
454244	CHAPARRAL LABORATORIES	\$ 1,504.00	\$ 1,504.00	Water Analysis Testing for Nails Creek SP - Lake Somerville Complex for FY 2015, Service Dates 09/01/2014-08/31/2015	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454270	WORKPLACE RESOURCE LLC	\$ 621.40		(1) Mirra Ergonomic chair for Ben Hutchins			E	R01	Spot Purchase under \$5,000
454398	ROSIELEETA REED	\$ 557.70		Volunteer Reimbursement - Buffalo			E	R01	Spot Purchase under \$5,000
454768	STAR-TEX PROPANE INC	\$ 4,065.73	\$ 5,000.00	Soldier Programming - Lake Brownwood & Houston	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454803	COMMONWEALTH TRADING COMPANY INC	\$ 299.96		FY15 PROPANE - MOTHER NEFF Waste Toner for the Dell Printers.			E	R01	Spot Purchase under \$5,000
454834	BIO CHEM LAB INC	\$ 2,130.00		FY15 WATER & SOIL TESTING SERVICE TO MONITOR WATER SYSTEM AT CHOKE CANYON SP - CALLIHAM UNIT; SERVICE TO BE PERFORMED BY A LICENSED WATER PLANT OPERATOR. SERVICES TO BE COMPLETED FROM 09/01/14 THROUGH 10/31/14.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454924	LAVACA-NAVIDAD RIVER AUTHORITY	\$ 1,500.00	\$ 2,000.00	Aquarium supplies.	01-SEP-14	31-OCT-14	E	R01	Spot Purchase under \$5,000
455151	AQUARIUM WORLD	\$ 4,948.71		Unleaded Gasoline in bulk trailers for GW Patrol Vessels used in Border Operation in Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
455217	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,441.75		Fish nets and twine to repair nets at AE Wood FH.			E	R01	Spot Purchase under \$5,000
455579	MEMPHIS EQUIPMENT COMPANY	\$ -		Turbine oil and lubrication grease for maintenance of TFFC Hatchery equipment			E	R01	Spot Purchase under \$5,000
455636	HUBERT GLASS OIL CO	\$ 252.05		BLUE DONKEY HANDBUILT POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
455893	BLUE DONKEY STUDIO	\$ 3,423.50		Installation of an ADA push automatic door in Bldg. D			E	R01	Spot Purchase under \$5,000
456080	HULL SUPPLY COMPANY INC	\$ 4,743.25		Commercial food produce for resale items at Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
456647	BEN E KEITH COMPANY	\$ 1,187.69		MEMBERSHIP MAINTENANCE FEES FOR PARK RESIDENCE, PROPERTY #960067, AT MONUMENT HILL KB SHS			L	R01	Spot Purchase under \$5,000
456710	MONUMENT HILL PROPERTY OWNERS ASSOCIATION	\$ 120.00		License renewals for NIGP Living Code			E	R01	Spot Purchase under \$5,000
456816	PERISCOPE HOLDINGS INC	\$ 3,296.00		3" Black Tube Stepbars for 2011 Ford F150 Pickup-Property#189192			E	R01	Spot Purchase under \$5,000
456840	AUTO UPFITTERS INC	\$ 199.00		GRINDER PUMPS FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
457800	GULF SOUTH SUPPLY	\$ 4,491.00		Intl. Repair Airboat motor repair (prop# 150345 for Airboat-motor does not have prop#)-parts and labor-overhaul engine			E	R01	Spot Purchase under \$5,000
457971	ENGINES EXPRESS INC	\$ 5,000.00		Rangefinder, ipod, sign holders, go pro accessories and memory card for field biologists.			E	R01	Spot Purchase under \$5,000
457998	STARS AND STRIPES AEROSPACE	\$ 1,548.00		Binoculars for License Plate 2015 grant recipient - University of Houston Environmental Institute.			E	R01	Spot Purchase under \$5,000
458924	SIMBA INDUSTRIES	\$ 2,993.12		COM: EDU: GO PRO & ACCESSORIES FOR M HARBISON			E	R01	Spot Purchase under \$5,000
458957	B & H FOTO & ELECTRONICS CORP	\$ 774.72		.308 Ammo for Scout Team, Special Order as per Quote # QTE0081398			E	R01	Spot Purchase under \$5,000
459156	GT DISTRIBUTORS INC	\$ 4,922.04		commerical food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
459472	BEN E KEITH COMPANY	\$ 2,749.66		BADGE SUPPLIES NEEDED FOR TEXAS PARKS AND WILDLIFE HEADQUARTERS SECURITY			L	R01	Spot Purchase under \$5,000
459618	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 3,334.66		ACCESS EMPLOYEE IDENTIFICATION CARDS, TPWD HEADQUARTERS SECURITY QUOTE NUMBER 23859827			E	R01	Spot Purchase under \$5,000
460041	STARBRITE ELECTRIC INC	\$ 3,396.00		MINOR REPAIR PROJECT # 7275 TO INCLUDE LABOR AND MATERIALS FOR ELECTRICAL SERVICE. START DATE: 1/13/2015 PROMISED END: 31-JAN-2015			E	R01	Spot Purchase under \$5,000
460332	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,327.54		Bulk Off-Road Dyed Diesel to be used on Matagorda Island WMA			P	R01	Spot Purchase under \$5,000
460456	LATCH OIL INC	\$ 1,391.60		Fuel for ETFH			P	R01	Spot Purchase under \$5,000
460605	LONE STAR UNIFORMS INC	\$ 74.00		PT Clothing for new Cadet			E	R01	Spot Purchase under \$5,000
460818	PRECISION CAMERA LP	\$ 1,000.00	\$ 2,000.00	Photo & Slide Scanning - Historic Sites - Cvnthia Brandimarte	27-JAN-15	26-JAN-16	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460921	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 292.98		ELECTRIC GATE OPENERS TO OPEN NORTH AND SOUTH GATES, REPLACEMENT SAW BLADE, CARGO BAR FOR SECURING LOADS IN TOOL TRAILER PROP #201623 & IN TRUCK PROP #203009, MOP RACK TO HANG MOPS OUT TO DRY AT REGION 2 SP.			E	R01	Spot Purchase under \$5,000
460975	BAYTECH SUPPLY INC	\$ -		CHICAGO FAUCETS FOR RESTROOM REMODEL, MINOR REPAIR PROJECT # 4883 PROPERTY # 895749 HUB VENDOR			E	R01	Spot Purchase under \$5,000
460992	TRIPLE D PUMP CO INC	\$ -		HUB: GRINDER PUMP FOR LIFT STATION #2 (TPWD PROP 191488)			E	R01	Spot Purchase under \$5,000
461188	MUSSHORN ENTERPRISES INC	\$ 2,767.80		Emergency Purchase: Mechanical and electrical service call to troubleshoot fincor drive and steams brake, ordering of new parts (pressure plate and complete brake pad kit).			E	R01	Spot Purchase under \$5,000
461574	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,428.36		LOUVERS, LIGHT FIXTURES, UTILITY HEATERS, MIXING VALVES, BATTERY CHARGER, PACKS, CLAMPS, HAND DRYERS FOR MINOR REPAIR 7275, PROPERTY # 895749, HUB VENDOR			E	R01	Spot Purchase under \$5,000
461673	QUICKSILVER AIR INC	\$ -		helicopter capture service for white tail deer research project based upon the success and expanded interest in this project and information gained			E	R01	Spot Purchase under \$5,000
461698	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 1,596.00		2015 MEMBERSHIP DUES - CRAIG HUNTER			E	R01	Spot Purchase under \$5,000
461709	HARLAND TECHNOLOGY SERVICES	\$ 1,201.00		Renewal of Onsite Maintenance Agreement for Scantron/PARSCORE			E	R01	Spot Purchase under \$5,000
461899	WATER MONITORING SOLUTIONS	\$ 3,184.00		Lab instrument			E	R01	Spot Purchase under \$5,000
461968	JOSHUA H CRAWFORD	\$ 33.00		Reimbursement to Joshua H Crawford for fees paid to obtain Texas Commercial Driver's License			E	R01	Spot Purchase under \$5,000
462149	BRYAN L DANIELS	\$ 125.00		EMPLOYEE REIMBURSEMENT TO BRYAN DANIELS OF			E	R01	Spot Purchase under \$5,000
462153	S & S PIPE & SUPPLY CO	\$ 1,105.80		REGISTRATION FEES FOR NORTH AMERICAN ARTIC GOOSE CONFERENCE			E	R01	Spot Purchase under \$5,000
462234	MICHAEL DEYO DBA MIKES DRILLING AND PUMP SERVICE	\$ 1,814.00		Materials needed to build grills for camping and picnic areas			E	R01	Spot Purchase under \$5,000
462271	SHARE IT DIGITAL RIVER INC	\$ 1,200.00		Estimated cost to clean and diagnose problems with well at the Big Tree			E	R01	Spot Purchase under \$5,000
462461	BULLCHASE INC	\$ 852.72		Chris Beckcom-ET Geobox software maintenance			D	R01	Spot Purchase under \$5,000
462763	TOPLINE	\$ 3,051.50		PHILLIPS LED LAMPS, T8, G13, 3500K, 24 INCHES, MINOR REPAIR # 7275, PROPERTY # 895749			E	R01	Spot Purchase under \$5,000
462805	WEST TEXAS STEEL & SUPPLY INC	\$ 2,134.81		459764 Screen print t-shirt for adult and children custom with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
462868	ARTHUR H MAY	\$ 1,000.00		materials to build a storage shed for the backhoe at the District 1C (San Angelo) office			E	R01	Spot Purchase under \$5,000
462972	ALLIANCE OF NATURAL RESOURCE OUTREACH AND SERVICE PROGRAMS	\$ 150.00		COM: EDU: Technical Interpreter for Kerr WMA			E	R01	Spot Purchase under \$5,000
463151	BARON SERVICES INC	\$ 1,800.00		Annual Membership Dues to Alliance of Natural Resource Outreach for Michelle Haggerty			E	R01	Spot Purchase under \$5,000
463204	LINDA B JODRY	\$ 500.00		THREAT NET DATA SERVICE FOR WEATHER INFORMATION FOR PARKS			E	R01	Spot Purchase under \$5,000
463255	TRUMAN ARNOLD COMPANIES	\$ 352.54		Employee Reimbursement_Linda Jodry_Expense for LEED Certification of Mack Dick Pavillion Green Building Certification Institute for point appeal			E	R01	Spot Purchase under \$5,000
464208	SUN COAST RESOURCES INC	\$ 2,640.03		ESTIMATED BULK FUEL PURCHASE OF DIESEL FOR USE AT ISLE DU BOIS STATE PARK			E	R01	Spot Purchase under \$5,000
				BULK FUEL (UNLEADED) FOR SAN JACINTO STATE PARK			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464329	PAUL HAUSMAN	\$ 200.00		What: Custom Post Cards Why: resale Inks Lake SP store. What: T-shirts for adult and child custom to the park Why: purchased for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
464339	THE MOUNTAIN CORPORATION	\$ 2,554.00					E	R01	Spot Purchase under \$5,000
464606	JAMES L FREEMAN	\$ 46.74		Volunteer Reimbursement - BSHOP - Luis Padilla EMERGENCY MEDICAL SERVICES. 1 STANDBY UNIT FOR ANNUAL TPWD WILDLAND FIRE FIGHTER PACK TEST AT MASON MOUNTAIN WMA.			E	R01	Spot Purchase under \$5,000
464828	MASON COUNTY	\$ 200.00		BULK FUEL, operations @ Mother Neff SP			E	R01	Spot Purchase under \$5,000
465092	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,255.60		Purchase of power equipment for park maintenance: chainsaws, hedger, blowers			P	R01	Spot Purchase under \$5,000
465273	WOOD SAW COMPANY	\$ 2,507.22		Engineered wood fiber delivered to MFSP for playground surfacing. HUB used; not available through purchasing heirarchy.			E	R01	Spot Purchase under \$5,000
465362	PLAYGROUNDS TODAY INC	\$ 3,370.10		Educational trunk supplies for Urban program biologist Diana Foss and Kelly Norrid. Contact Kim Milburn 512-389-8111			E	R01	Spot Purchase under \$5,000
465659	BAYTECH SUPPLY INC	\$ 939.59		Commercial food for resale at the Black Bear restaurant			E	R01	Spot Purchase under \$5,000
465800	BEN E KEITH COMPANY	\$ 2,416.84		Educational Reimbursement (924-25) for Michael J. Gonzalez Employee #105873			L	R01	Spot Purchase under \$5,000
465976	MICHAEL J GONZALEZ	\$ 500.00		Removal of used oil and other related items			E	R01	Spot Purchase under \$5,000
466043	SAFEWAY OIL RECOVERY LLC	\$ 75.00		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
466301	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,699.48		Internal Repair-Estimate- repair services needed for property # 189188 at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
466322	CAR TUNES BY ROD	\$ 241.08					E	R01	Spot Purchase under \$5,000
466404	WESTERN CHEMICAL INC	\$ 1,520.00		Virkon for AE Wood and ETFH. 465983 Laminate flooring for park residence, property # 996707			E	R01	Spot Purchase under \$5,000
466672	HOME DEPOT	\$ 2,056.07		Truck and ATV tires for ETFH.			E	R01	Spot Purchase under \$5,000
466725	MODICA BROTHERS LTD	\$ 4,929.05		Portable water pump for AE Wood Fish Hatchery.			E	R01	Spot Purchase under \$5,000
466771	SOUTH TEXAS IMPLEMENT CO	\$ 669.95		Emergency Internal PO for electrical light pole repair at the park no estimate at this time			E	R01	Spot Purchase under \$5,000
466802	STARBRITE ELECTRIC INC	\$ 1,500.00		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
466874	RICOCHET FUEL DISTRIBUTORS INC	\$ -		Equipment upgrade and alarm monitoring			E	R01	Spot Purchase under \$5,000
221395	ALARM SECURITY GROUP LLC	\$ 2,280.53	\$ 2,291.00	Pest control for the San Angelo Regional office	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221266	BUG EXPRESS	\$ 259.35	\$ 260.00	Satellite phone service.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220270	GLOBAFONE INC	\$ 528.43	\$ 1,169.00	FY2011 Trash collection for Copper Breaks SP	01-JUL-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220250	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -	\$ 4,620.00	FY11 EXTERMINATING SERVICE FOR SAN JACINTO STATE HISTORICAL PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219005	BJ WATKINS PEST CONTROL	\$ 2,900.00	\$ 3,800.00	Storage Lease - San Angelo	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
211900	R E H PROPERTIES	\$ 3,000.00	\$ 3,400.00	Boat Storage Lease - Kernah	01-MAY-10	30-APR-16	E	R01	Spot Purchase under \$5,000
204707	HOUSTON 5 STORAGE LP	\$ 500.00	\$ 3,000.00	Radio Tower Lease - El Dorado	01-NOV-09	31-OCT-10	E	R01	Spot Purchase under \$5,000
203577	TARGA MIDSTREAM SERVICES LLC	\$ 1,500.00	\$ 2,100.00	Radio Tower Space Lease - Decatur	01-SEP-09	31-AUG-17	E	R01	Spot Purchase under \$5,000
201048	WARNER RADIO AND COMMUNICATIONS INC	\$ 5,504.00	\$ 5,504.00	Radio Tower Space Lease - Electra	01-MAY-09	30-APR-13	E	R01	Spot Purchase under \$5,000
200688	RALPH C PARKER JR	\$ 5,100.00	\$ 5,100.00	Radio Tower Space	01-FEB-09	31-JAN-12	E	R01	Spot Purchase under \$5,000
195509	CENTRAL COMMUNICATION	\$ 8,544.00	\$ 8,544.00	BOAT STORAGE - SAN AUGUSTINE	01-SEP-08	31-AUG-14	E	R01	Spot Purchase under \$5,000
174968	103 BOAT STORAGE	\$ 5,270.00	\$ 5,270.00	Garbage service, 9/1/09 - 8/31/10, Govt. Canyon	01-APR-07	31-MAR-13	E	R01	Spot Purchase under \$5,000
205349	REPUBLIC SERVICES INC	\$ 5,747.00	\$ 9,852.00	Trash collection service for the Inland Fisheries and Wildlife Regional Office in San Angelo for the period 9/1/10 - 8/31/11	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
221207	REPUBLIC SERVICES INC	\$ 471.96	\$ 471.96	T-shirts and caps for resale, Bastrop SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222289	AMERICAS BEST APPAREL INC	\$ 837.60	\$ 851.60	Metal Lockers needed for storage of fire equipment	12-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
222596	K-LOG	\$ 1,617.00	\$ 1,617.00	212017 janitorial service	20-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
400047	ORGANIZED MAINTENANCE SERVICES INC	\$ 474.00		218317 - inside 5" x 3.45" full color ad			E	R01	Spot Purchase under \$5,000
400185	COX TEXAS NEWSPAPERS LP	\$ 695.00		IFS PO#222154, YSI cable battery and membrane kit and shipping			E	R01	Spot Purchase under \$5,000
400234	BAYTECH SUPPLY INC	\$ 2,630.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400247	HUTTON COMMUNICATIONS INC	\$ 263.89		222392-Antennas needed to replace			D	R01	Spot Purchase under \$5,000
400277	EXXONMOBIL CORPORATION	\$ 250.00	\$ 620.00	Radio Tower Space - Spearman	30-AUG-95	31-AUG-20	E	R01	Spot Purchase under \$5,000
400401	C D W GOVERNMENT INC	\$ -		223279 Nikon Coolpix camera for use in colle			E	R01	Spot Purchase under \$5,000
400433	HACH COMPANY	\$ 4,989.15		IFS PO_NUM 222953 Hydrolab equipment for Greg Conley			E	R01	Spot Purchase under \$5,000
400479	GREG S KEROUAC	\$ 3,200.00	\$ 3,200.00	Data Preparation and processing services for Bob Gottfried	04-OCT-10	03-DEC-10	D	R01	Spot Purchase under \$5,000
400540	THE TAPE COMPANY	\$ 1,996.20		223279 - professional grade/broadcast video tapes			E	R01	Spot Purchase under \$5,000
400689	WEINHEIMER & SON INC	\$ 2,200.50		IFS PO 219321 WORKPANTS			E	R01	Spot Purchase under \$5,000
400724	ROBERT VANGELOFF	\$ 720.00		209653 JANITORIAL SERVICE			E	R01	Spot Purchase under \$5,000
400761	ANA-LAB CORPORATION	\$ 414.00		209876 Water testing and soil testing per TCEQ requirements			E	R01	Spot Purchase under \$5,000
400764	BRAZOS COUNTY	\$ -		204285-additonal water sample testing			E	R01	Spot Purchase under \$5,000
400825	AT&T MOBILITY II LLC	\$ 162.95		206648 Wireless & Data services			E	R01	Spot Purchase under \$5,000
400920	PD MORRISON ENTERPRISES INC	\$ -		IFS PO# 187889 SPINES DIVIDERS			E	R01	Spot Purchase under \$5,000
400923	WAMPLER MANUFACTURING LTD	\$ -		IFS PO# 195582 CEDAR POSTS			E	R01	Spot Purchase under \$5,000
400970	ECOLAB INC/AUDIT DEPARTMENT	\$ -		214236-wash max detergent and rinse aid			E	R01	Spot Purchase under \$5,000
401133	V & V MARINE PRODUCTS INC	\$ -		IFS PO# 218901 BOAT PARTS AND RADAR INSTR.			E	R01	Spot Purchase under \$5,000
401149	A/S CLEANING SERVICE	\$ 190.00		209638 janitorial service			E	R01	Spot Purchase under \$5,000
401195	PERFECTION WELDING	\$ 2,660.00		223019 Materials and labor needed to fabricate electrofishing arrays.			E	R01	Spot Purchase under \$5,000
401289	E-Z AIR CONDITIONING	\$ 4,987.00		221978: ac install			E	R01	Spot Purchase under \$5,000
				180975 - Standard p.o. created - door mat cleaning services 78 deliveries@ \$19.76 each for period 9/1/07 to 8/31/10 expense shared by three					
401529	UNIFIRST HOLDINGS INC	\$ -					E	R01	Spot Purchase under \$5,000
401603	FISHER SCIENTIFIC CO LLC	\$ 786.35		IFS PO 222266 MULTIPLE LPC DISEASE SAMPLING SUPPLIES			E	R01	Spot Purchase under \$5,000
401755	CHRIS'S MARINE	\$ 1,808.68		221052 installation of motor			E	R01	Spot Purchase under \$5,000
				IFS PO# 220315 LABOR AND MATERIAL FOR DEREK MARSHALL					
401762	J S ELECTRIC INC	\$ 700.00					E	R01	Spot Purchase under \$5,000
401793	REPUBLIC SERVICES INC	\$ 39.33		IFS PO# 208842 TRASH PICK UP SERVICES			E	R01	Spot Purchase under \$5,000
401821	KEITH AND JUDY ROSE CANES	\$ 558.00		210561 - BPO for Region 08 Parks Walking sticks			E	R01	Spot Purchase under \$5,000
				Commercial food to prepare for resale in restaurant at Indian Lodge.					
401852	BEN E KEITH COMPANY	\$ 1,502.62					L	R01	Spot Purchase under \$5,000
				IFS PO# 213255 MERCHANDISE FOR RESALE PENNY PASSPORT					
401957	REAL TIME PRODUCTS	\$ -					E	R01	Spot Purchase under \$5,000
402174	ORA APPS INC	\$ -	\$ 5,000.00	BIS Services from Rajiv (if needed)	01-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402268	HARRY A PARRISH	\$ 4,968.30		Shirts, bandanas merchandise for resale			E	R01	Spot Purchase under \$5,000
402298	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 42.00		RESTOCKING FEE			E	R01	Spot Purchase under \$5,000
402336	HUNTSVILLE WHOLESALE GROCERS INC	\$ 5.53		Merchandise for Resale at Park Store			E	R01	Spot Purchase under \$5,000
402371	HERRINGTON PLUMBING	\$ 800.00		REPAIR SHOWER VALVES ON PROPERTY #193-022			E	R01	Spot Purchase under \$5,000
402577	DWAYNES FIREWOOD	\$ 520.00		Firewood for resale			E	R01	Spot Purchase under \$5,000
402598	GARRE'S CANYON GLASS CO INC	\$ 2,272.74		Replace broken windows at PDC			E	R01	Spot Purchase under \$5,000
				Embroidered Junior Ranger Patch for HTSHS. One Time purchase outside of TIBH per Waiver attached.					
402744	PATCH SUPPLY INC	\$ 360.00					E	R01	Spot Purchase under \$5,000
				Article: Cave diving for the May 2011 issue of TPW magazine -rights to publish					
402761	RAE NADLER-OLENICK	\$ -		Y S I 85 handheld DO, Cond/salinity meter with 25 ft cable. 2 at \$1145. each with shipping and handling			E	R01	Spot Purchase under \$5,000
402786	WATER MONITORING SOLUTIONS	\$ 2,310.00					E	R01	Spot Purchase under \$5,000
402829	ANDREA SCHULLE	\$ 1,125.00		Texas Outdoor Family Media Outreach Project			E	R01	Spot Purchase under \$5,000
402874	VALLEY FARM STORE	\$ 553.49		Parts for Stihl chain saw			E	R01	Spot Purchase under \$5,000
402947	R&B AQUATIC DISTRIBUTION INC	\$ 4,079.50		Animal feed supplement and fish anesthetic			E	R01	Spot Purchase under \$5,000
403053	CITY OF MASON	\$ 217.00	\$ 4,950.00	TRASH DISPOSAL FOR MASON MTN. WMA.	25-OCT-10	31-AUG-16	E	R01	Spot Purchase under \$5,000
403075	DWAYNES FIREWOOD	\$ 520.00		Firewood for resale in park store			E	R01	Spot Purchase under \$5,000
403422	CITY OF KERRVILLE	\$ 36.00		197678 drinking water e-coli analysis			E	R01	Spot Purchase under \$5,000
403639	SANSEGAL SPORTSWEAR INC	\$ 1,251.75		Concession Resale Item - Custom Screen Printed T-Shirts			E	R01	Spot Purchase under \$5,000
403680	GOVERNMENT PROCUREMENT CONNECTIONS	\$ 432.00		Booth Rental for HUB Program			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403685	KREBS KUSTOM WORKS AMERICAN SOCIETY OF CRIME LAB DIRECTORS LABORATORY ACCREDITATION BOARD	\$ 375.00		LBJ STATE PARK COMMEMORATIVE 41ST ANNUAL TREELIGHTING ORNAMENTS FY2011 LAB INSPECTION FEE			E	R01	Spot Purchase under \$5,000
403739		\$ 3,338.72					E	R01	Spot Purchase under \$5,000
403894	HALOGEN SOFTWARE INC	\$ 100.00		IFS # 222273 Annual Software support and maintenance services /incl. training			E	R01	Spot Purchase under \$5,000
403997	TAL AQUARIUM SERVICE	\$ 116.00		Equipment (ballast) and supplies (food and plants) for Executive Office Aquarium			E	R01	Spot Purchase under \$5,000
404039	AIRGAS USA LLC	\$ 18.10		IFS PO# 210477 - RENTAL ACETYLENE & OXYGEN CYLINDERS - old bis #400926 - vendor corrected			D	R01	Spot Purchase under \$5,000
404046	NED A MCLEANE	\$ 1,177.00		HANDMADE PAINTED CERAMIC POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
404321	WEST COAST NOVELTY	\$ 3,390.00		MERCHANDISE FOR RESALE AT PARK STORE AT SAN JACINTO BATTLESHIP			E	R01	Spot Purchase under \$5,000
404326	COCA COLA ENTERPRISES INC	\$ 290.00		Beverage merchandise for resale Bronze Plaque including 1080 letters, 149 extra letters, 10" Bas-relief Portrait "Wesley Brian Littell", 18"x18" Bronze Logo Plaque "Texas Parks & Wildlife Finishing Notes. Dark Oxide plus shipping			E	R01	Spot Purchase under \$5,000
404408	FRANKLIN BRONZE PLAQUES	\$ 3,728.15		P# 112832 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MISSION TEJAS			E	R01	Spot Purchase under \$5,000
404706	CAPPS CAPCO CONSTRUCTION INC	\$ 2,436.00		STATE PARK COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
404797	BEN E KEITH COMPANY	\$ 806.10		Provide and install headache rack and grille guards on park vehicles; property #186336 & property #186335			L	R01	Spot Purchase under \$5,000
404819	GORDONS REPAIR SHOP	\$ 1,497.50					E	R01	Spot Purchase under \$5,000
405100	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		TRASH COLLECTION FOR FY10, PREVIOUS PO# 151606			E	R01	Spot Purchase under \$5,000
405233	KNOWPRESS GRAPHICS & TECH SERVICES, LLC	\$ 2,410.50		SHORT AND LONGSLEEVED WOMEN'S EMBROIDERED SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
405239	SXSW INC	\$ 1,200.00		2011 SXSW Registration Fees for SP Business Manaaement Staff			E	R01	Spot Purchase under \$5,000
405513	TITAN WIRELESS LLC	\$ 844.67		Taylor Blackwell- Wireless components			D	R01	Spot Purchase under \$5,000
405839	COCA COLA ENTERPRISES INC	\$ 252.00		Beverage merchandise for resale to stock vending machines Concession Items for Resale at Park Store at San Jacinto State Historical Park			E	R01	Spot Purchase under \$5,000
406056	LERANCO & ASSOCIATES	\$ 1,555.00		MBTI Training Manuals for March			E	R01	Spot Purchase under \$5,000
406213	PRESS INC	\$ 1,108.84		2011 SFLM			E	R01	Spot Purchase under \$5,000
406275	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 935.80		training manuals for March 2011 SFLM			E	R01	Spot Purchase under \$5,000
406279	ENER TEL SERVICES INC	\$ 240.00	\$ 240.00	Security system for the san angelo regional office \$20.00/mo. Installation is free all we pay is monthly charge	21-JAN-11	20-JAN-12	E	R01	Spot Purchase under \$5,000
406322	BIO CHEM LAB INC	\$ 104.00		MICROBIAL MONITORING ANALYSIS DONE MONTHLY BILLED QUARTERLY			E	R01	Spot Purchase under \$5,000
406710	TENECOR	\$ -		Acrylic aquarium for indoor exhibit area			E	R01	Spot Purchase under \$5,000
406736	HALLMARK OFFICE PRODUCTS INC	\$ 74.82		3-HOLE PUNCH FOR DINOSAUR VALLEY SEE EMAILS ATTACHED FOR FULL EXPLANATION OF PURCHASE ORDER BEING CREATED			E	R01	Spot Purchase under \$5,000
406763	REAGAN A FAUGHT	\$ 111.00		REIMBURSEMENT FOR WASTERWATER TEST			E	R01	Spot Purchase under \$5,000
406764	STEWART TITLE COMPANY	\$ 1,500.00		TITLE RESEARCH SERVICE FOR GALVESTON ISLAND MASTER PLANNING			E	R01	Spot Purchase under \$5,000
406875	DEWINNE EQUIPMENT COMPANY	\$ 3,396.72		Mower blades and rotary broom mounting parts for grasshopper mower			E	R01	Spot Purchase under \$5,000
407032	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 123.58		Florence Wong- 1tb hard drive - external			D	R01	Spot Purchase under \$5,000
407089	COCA COLA ENTERPRISES INC	\$ 529.76		Beverage merchandise for resale - park store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407130	CHARLES TAYLOR	\$ 1,700.00		Flooring for Copper Breaks State Park			E	R01	Spot Purchase under \$5,000
407261	BANNER SIGNS	\$ 45.00		Purchasing two magnetic Texas Parks and Wildlife Dept. decals for Executive Director Carter Smith vehicle			E	R01	Spot Purchase under \$5,000
407275	TRACY A FERGUSON	\$ 358.00		Reimbursement to Tracy Ferguson, State Employee, at Sea Rim State Park			E	R01	Spot Purchase under \$5,000
407496	THE GROESBECK JOURNAL INC	\$ 25.00		ADVERTISEMNT FOR FULL TIME SEASONAL WORKER JOB			E	R01	Spot Purchase under \$5,000
407615	DAN & KERI BACHMAN INC DBA AJON CHEMICAL CAN	\$ 1,130.00		POSTING 11-01-168 Rental of portable toilet at Lk Arrowhead SP			E	R01	Spot Purchase under \$5,000
407688	SONTEK YSI INC	\$ 210.00		Quote # 20802-1, Item # 6052-00051, Battery Pack, alkaline, 12V, 24D, XR/SL/Triton			E	R01	Spot Purchase under \$5,000
408006	TRAILER WHEEL AND FRAME CO	\$ 2,839.00		Trailer			E	R01	Spot Purchase under \$5,000
408079	FREDERICKSBURG DISTRIBUTION COMPANY INC	\$ 674.76		GLAZES, SAUCES,DIPS, BREADS,PRESERVES,MUSTARDS, MIXES AND SYRUP FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
408309	AUSTIN'S COLLISION AND CUSTOM BODYWORKS INC	\$ 2,642.46		INTERNAL REPAIR STATE PARK DIVISION (PROPERTY NUMBER 172347-LICENSE PLATE NUMBER 1096128) ALL PART AND LABOR TO DIAGNOSE AND REPAIR 2002 CHEVROLET TAHOE VEHICLE SPORT UTILITY PRICE NOT TO EXCEED \$2642.46 WITHOUT WRITTEN APPROVAL FROM OWNER			E	R01	Spot Purchase under \$5,000
408628	KENNETH POLLARD	\$ 440.29		Program expense reimbursement for executing buffalo soldier programming for TPWD/ THC african american brochure program in Dallas Tx			E	R01	Spot Purchase under \$5,000
408701	AQUATECH SEPTIC & UNDERGROUND LLC	\$ 350.00		Labor, materials, and equipment required to perform 1 set of borings for soil evaluation. Installation of a protection fence around the profile holes will be provided if they need to remain exposed, to prevent any accidents.			E	R01	Spot Purchase under \$5,000
408755	ALTIVIA CORPORATION	\$ 2,121.20		Chemicals for wastewater plant			E	R01	Spot Purchase under \$5,000
408935	SOUTHERN STEEL FABRICATORS	\$ 750.00		P# 135999 - HOT DIPPED AND GALCANIZED SADDLE PLATES Repair to Veh Prop #168604, 02 Dodge Intrepid, per Quote issued by vendor for exact vehicle failure.			E	R01	Spot Purchase under \$5,000
409315	KING'S REPAIR SHOP	\$ 823.00		DSSNA			E	R01	Spot Purchase under \$5,000
409389	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,998.96	\$ 4,998.96	FY2012 SOLID WASTE & DISPOSAL SERVICE	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409470	PEPSI BOTTLING GROUP LLC	\$ 872.60		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
409554	ISLAND DIVERS LLC	\$ 2,384.00		Goods: 8 Uwatec Tec2G wrist dive computers for Artificial Reef Program divers; not available through TIBH/TCI/DIR. Dive computers on contract 120-28 are not compatible with current equipment used by Artificial Reef Program.			E	R01	Spot Purchase under \$5,000
409564	ALTIVIA CORPORATION	\$ 1,721.27		Replenish chemicals needed for pool maintenance			E	R01	Spot Purchase under \$5,000
409565	KNOW/PRESS GRAPHICS & TECH SERVICES, LLC	\$ 1,085.16		LADIES EMBROIDERED BLUEBONNET T-SHIRTS IN ALL SIZES FOR RESALE			E	R01	Spot Purchase under \$5,000
409852	COMMERCIAL OVERHEAD DOOR COMPANY OF HOUSTON INC	\$ 2,850.00		labor and materials to re-frame and repair damaged warehouse door at the Dickinson Marine Lab			E	R01	Spot Purchase under \$5,000
410057	AUSTIN PRIDE OF TEXAS CARPET CARE INC	\$ 2,200.00		TO MAINTAIN WALK-IN COOLER AT MATADOR WMA. COOLER IS USED FOR TDCJ PROJECT			E	R01	Spot Purchase under \$5,000
410176	ROLLING FRITO LAY SALES LP	\$ 79.17		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
410202	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,800.00	\$ 3,800.00	FY2012 & FY2013 WASTE DISPOSAL SERVICES	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
410362	LYNN'S MARINE SALES & SERV	\$ -		HUMMINBIRD 1198CSI SIDE SCAN SONARS FOR USE IN DROWNING RECOVERY BY STATE GAME WARDENS IN REGION III			E	R01	Spot Purchase under \$5,000
410532	TITAN WIRELESS LLC	\$ 590.46		Susie Corralejo- assembled router board			D	R01	Spot Purchase under \$5,000
410787	MICHAEL E MCCORD	\$ 225.00		Employee reimbursement for CEU's for waste water license.			E	R01	Spot Purchase under \$5,000
410891	PEPSI BOTTLING GROUP LLC	\$ 827.85		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
410951	KENNETH POLLARD	\$ 168.00		Program expense reimbursement for buffalo soldier programming at Lake Brownwood SP. Annual Buffalo Soldier Workshop			E	R01	Spot Purchase under \$5,000
410979	CONCHO GRANDE LLC	\$ 4,999.00	\$ 4,999.00	2011-2012 BTTH quail hunt—Texas Big Time Bird hunt Backpack (Tote Bags) / Water Bottles / Travel Mugs - MPO Training - Paula Pladsen	08-JUN-11	31-JUL-12	E	R01	Spot Purchase under \$5,000
411064	NEWTON MANUFACTURING COMPANY	\$ 1,789.00		Vehicle maintenance needed on program duley to ensure property number 174410			E	R01	Spot Purchase under \$5,000
411085	MAXWELL FORD COMPANY	\$ 4,490.46		3 months standard Trailer rent for Palacios Field station intern.			E	R01	Spot Purchase under \$5,000
411094	GB LAGUNA DEVELOPMENT LTD	\$ 693.49		GAS LEAK DETECTION AND REPAIR SERVICES AT GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
411220	ONEOK INC DBA TEXAS GAS SERVICE	\$ 646.77					E	R01	Spot Purchase under \$5,000
411373	GT DISTRIBUTORS INC	\$ 4,407.00		Police Equipment & Accessories for 57th Cadet class			E	R01	Spot Purchase under \$5,000
411435	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY	\$ 70.00		Annual Membership for Iris Neffendorf 7/1/11 to 6/30/12			E	R01	Spot Purchase under \$5,000
411449	DONNA G STRICKLAND	\$ 241.37		Framing and matting of prints for use in park facilities for visitor services and outreach events			E	R01	Spot Purchase under \$5,000
411666	CITY OF HOUSTON	\$ 231.00	\$ 231.00	FY2012 WASTEWATER TEST FOR BAC-T FOR SAN JACINTO STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411841	DAVEY TREE EXPERT CO	\$ 4,980.00		Preservation Preparation @ GUAD/BAUER HOUSE SITE			E	R01	Spot Purchase under \$5,000
411914	COVINGTON ENTERPRISES	\$ 2,030.75		Internal Repair to A/C at Elephant Mountain WMA Office. Compressor frozen up and needs to be replaced - TPWD Contact: Becky Tharp 432-837-3251 EXT. 221			E	R01	Spot Purchase under \$5,000
412277	COMMAND COMMUNICATIONS	\$ 107.70		replacement chargers needed for lake tawakoni state park			D	R01	Spot Purchase under \$5,000
412345	BASS PRO OUTDOOR WORLD LLC	\$ 919.97		Rifle and scope for control of exotic fauna within Guadalupe River SP & Honey Creek SNA			E	R01	Spot Purchase under \$5,000
412810	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,796.00		FIREWOOD FOR RESALE @ SITE			E	R01	Spot Purchase under \$5,000
412917	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 740.00		Lateral File Cabinet - Legal Division			E	R01	Spot Purchase under \$5,000
413042	AMERICAN TIRE DISTRIBUTORS	\$ -		Purchase of Tires for Park Vehicles and Equipment			E	R01	Spot Purchase under \$5,000
413047	BUMPER MANUFACTURING COMPANY INC	\$ 655.00		Full Frontend Bumper Replacement (not a mountable to existing bumper) for TPW Veh #170338 at DRSNA.			E	R01	Spot Purchase under \$5,000
413131	QSS LC	\$ 600.00	\$ 600.00	Monthly Security Monitoring for Main Building and Warehouse	01-SEP-11	31-AUG-15	E	R01	Spot Purchase under \$5,000
413161	APACHE DISPOSAL INC	\$ 1,512.50	\$ 1,650.00	FY12 Trash Services	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413169	BEN E KEITH COMPANY	\$ 1,248.69		Dishwashing detergent & sanitizer for restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
413610	KEITH W GERTH	\$ 65.94		REIMBURSEMENT FOR BOOK ENTITLED GUIDE TO THE PROJECT MANAGER			E	R01	Spot Purchase under \$5,000
413642	OZONIA NORTH AMERICA	\$ 1,222.00		Ozone Generator module for CFS-7 Unit - replacement part for Ozone generator (Property # 177971) for clarifying water at the TFFC			E	R01	Spot Purchase under \$5,000
413734	GALL'S INC	\$ -		STREAMLIGHT STRION RECHARGEABLE C4 LED HP FLASHLIGHT WITH CHARGER			E	R01	Spot Purchase under \$5,000
413839	CLIFTON FIFER	\$ 793.26		Program expense reimbursement for buffalo soldier programming through the state of Texas			E	R01	Spot Purchase under \$5,000
413897	ALTIVIA CORPORATION	\$ 2,303.60		ALTIVIA AUGUST PO			E	R01	Spot Purchase under \$5,000
413946	PTL LAWN AND CLEANING SERVICE INC	\$ 3,179.97		GENERATORS FOR IA STAFF			E	R01	Spot Purchase under \$5,000
414083	FERGUSON ENTERPRISES INC	\$ 850.94		Supplies needed for use in hatchery operations. TPWD contact is Paul Cason 361-972-5483.			E	R01	Spot Purchase under \$5,000
414121	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 1,550.00		Repairs to the ice machine drain in the TPWD Wetlab in the NRC building			E	R01	Spot Purchase under \$5,000
414223	CDW GOVERNMENT INC	\$ -		DIGITAL CAMERA - DIR \$250 THRESHOLD EXEMPTION/ KINGSTON FLASH CARD-DIR SDD 673			E	R01	Spot Purchase under \$5,000
414491	DIALTONESERVICES LP	\$ 2,010.72	\$ 2,071.60	Satellite phone service for Region 1 9/1/11 - 8/31/12	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414582	WHOLESALE TIRE COMPANY	\$ 936.00		REPLACE TIRES ON A 2009 FORD VAN LP#107-1023 PROP#183888			E	R01	Spot Purchase under \$5,000
414710	CASCO INDUSTRIES INC	\$ 1,690.00		(1) 3 Tier Mobile Hose Rack for WL Division Fire Management program			E	R01	Spot Purchase under \$5,000
414852	RIVERMORPH LLC	\$ 2,150.00		Ryan McGillicuddy - Rivermorph software			D	R01	Spot Purchase under \$5,000
415124	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,526.10	\$ 4,526.10	EVAPORATIVE COOLERS FOR USE WITHIN REGION 2 STATE PARKS	29-AUG-11	30-SEP-11	E	R01	Spot Purchase under \$5,000
415204	PUMP & POWER EQUIPMENT COMPANY	\$ 4,950.00		Submersible pumps for the new John D. Parker East Texas Fish Hatchery.			E	R01	Spot Purchase under \$5,000
415277	WEN Y LEE	\$ 384.81		Reimbursement to Wen Lee for software purchased out-of-pocket (see attachments for explanation)			E	R01	Spot Purchase under \$5,000
415553	WILCOR INTERNATIONAL	\$ 2,668.34		Camping supplies & equipment, fishing tackle, water shoes & flip flops and souvenirs for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415772	SCOTTY'S LOCK & KEY	\$ 95.00		Locksmith Services - Two (2) additional keys needed for fleet vehicle (Ppty #181011). Includes duplication and programming of keys.			E	R01	Spot Purchase under \$5,000
415845	RIVERSIDE NATURE CENTER	\$ -		Rental of meeting room for Annual Firefighter Safety Mtg.			E	R01	Spot Purchase under \$5,000
415853	OTTMERS ELECTRIC	\$ 910.00		Labor and materials to install 4 recreational vehicle pedestals.			E	R01	Spot Purchase under \$5,000
415968	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,600.00		Exhibit (booth) space rental for Wildlife, Communications, Coastal Fisheries staff at the Conference for the Advancement of Science Teaching (CAST), Nov. 16-19, 2011, Dallas, TX			E	R01	Spot Purchase under \$5,000
416223	GAME TIME	\$ 3,111.75		Replacement of playground component damaged by wildfire			E	R01	Spot Purchase under \$5,000
416725	CDW GOVERNMENT INC	\$ 71.73		Karen Copus - 4gb micro sd cards for GPS's			D	R01	Spot Purchase under \$5,000
416755	AQUATOX INC	\$ 465.00	\$ 2,100.00	Dundee FH - FY2012 contract for golden alga bioassay organisms	26-OCT-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
416777	TEXAS A AND M UNIVERSITY	\$ 4,000.00		TAMU channel catfish production			E	R01	Spot Purchase under \$5,000
416778	DUTCHMANS MARKET INC	\$ 455.15		Butchering and meat processing of farm cow for farm interpretation meals and demonstrations			E	R01	Spot Purchase under \$5,000
416942	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 3,265.00		FY2012 WAFWA Membership for Wildlife, Law Enforcement, Inland Fisheries and Legal Division			E	R01	Spot Purchase under \$5,000
417527	RICKY LYNN THOMPSON	\$ 38.02		Relocation expenses for employee - Rick Thompson (from LkCCSP to AbileneSP)			E	R01	Spot Purchase under \$5,000
417693	VELVIN OIL COMPANY INC	\$ 575.30		fuel			P	R01	Spot Purchase under \$5,000
417712	ESRI	\$ 995.00		software maintenance; DIR blanket exemption, not on DIR contract			D	R01	Spot Purchase under \$5,000
417715	BEVERLY A VILLARREAL	\$ 100.00		REIMBURSEMENT FOR MEMBERSHIP TO THE SOCIETY FOR WILDLIFE FORENSIC SCIENCES			E	R01	Spot Purchase under \$5,000
417772	GT DISTRIBUTORS INC	\$ 2,426.50		STL-69210 STREAMLIGHT TLR-1 TAC LIGHTS WITH STROBE FOR USE BY PPO's			E	R01	Spot Purchase under \$5,000
417828	SEARS ROEBUCK AND CO	\$ 3,138.97		APPLIANCES: REFRIGERATOR, ELEC RANGE, AND MICROHOOD COMBINATION FOR NEW INTERPRETIVE CENTER AT CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
417883	CONSTRUCTION RENT-A-FENCE INC	\$ 2,655.12		CONTACT:ELENA LOPEZ, CHAPARRAL WMA 830-676-3413 PRIOR TO DELIVERY			E	R01	Spot Purchase under \$5,000
417923	BEST HORTICULTURAL SOLUTIONS INC	\$ 4,950.00		SEARS CONTACT: GAILE CAIRNIE 214-669-3904			E	R01	Spot Purchase under \$5,000
417992	BETTY D MOSS	\$ 40.00		P#132800 - RENTAL OF TEMPORARY FENCE AT GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
418004	A-1 RENTALS & SALES	\$ -		purchase of Top Film herbicide, Contact Donna Godfrey 51-389-4551			E	R01	Spot Purchase under \$5,000
418059	GREGORY B NASH-LOOP	\$ 30.00		Employee Reimbursement for Betty Moss			E	R01	Spot Purchase under \$5,000
418060	CLEMENT AND SON	\$ 4,125.00		dummy			E	R01	Spot Purchase under \$5,000
				Reimbursement for Pesticide training session - credit toward CEUs			E	R01	Spot Purchase under \$5,000
				Fill Dirt for Campsite renovation			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				FY 12/13 CELL PHONE & BLACKBERRY SVC FOR PARK MANAGER AT PALMETTO SP. ACCT # 826462804, CELL PHONE # 830-203-0404. SERVICE PERIOD FROM 01-01-2012 THROUGH 08-31-2013. DIR BLANKET EXEMPTION ATTACHED.					
418128	AT&T MOBILITY II LLC	\$ 1,298.29	\$ 2,551.60	Uniform nametags & lapel pins for employees in Region 6 State Parks as per Uniform Policy	01-JAN-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
418320	GT DISTRIBUTORS INC	\$ 1,247.40		Bushnell cameras for Pam Yeamans (WL)			E	R01	Spot Purchase under \$5,000
418539	B & H FOTO & ELECTRONICS CORP	\$ 399.90		TCEQ required yearly inspection of Complex 2 Waters Towers and ,removal of sediment in elevated water tanks of up to 3 inches.			D	R01	Spot Purchase under \$5,000
418589	US UNDERWATER SERVICES LLC	\$ 3,140.00		Interpretation Services - 2012 Site Partner Network Conference			E	R01	Spot Purchase under \$5,000
418650	ARTHUR H MAY	\$ -		Cords of firewood delivered for resale.			E	R01	Spot Purchase under \$5,000
418816	DWAYNES FIREWOOD	\$ 2,600.00		TACTICS FOR COUNTER TERRORISM #3300 ONLINE FOR PARK SPECIALIST REX SHADDOX (SSN XXX-X4-6965) TEXAS PID NUMBER 225856 NEEDED FOR THE REQUIRED FORTY HOURS OF TRAINING FOR THE BIENNIUM. E-MAIL SUPERVISOR CONTACT: WES.MASUR@TPWD.STATE.TX			E	R01	Spot Purchase under \$5,000
419468	CLASSEN BUCK SEMINARS INC	\$ 83.50		WILDLAND FIRE DATA COLLECTION			E	R01	Spot Purchase under \$5,000
419543	MELANIE E NASH LOOP	\$ 4,805.17		Concrete for Self Pay Stations			E	R01	Spot Purchase under \$5,000
419824	INGRAM READYMIX INC	\$ 384.00		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
419825	ROLLING FRITO LAY SALES LP	\$ 112.94		P# 112379 - ELECTRICAL TESTING OF EXISTING SYSTEMS AT MOTHER NEFF RESIDENCE			E	R01	Spot Purchase under \$5,000
420016	HENSEL ELECTRIC COMPANY	\$ 550.00		replacement filters for fresh air intake on rooftop units for building D			E	R01	Spot Purchase under \$5,000
420102	ADVANCED FILTRATION SYSTEMS LP	\$ 1,362.37		Aircard Activation - Monthly Service - Texas Outdoor Family			E	R01	Spot Purchase under \$5,000
420129	AT&T MOBILITY II LLC	\$ 137.61	\$ 550.44	FY12-MPR & other divisions: 1st Aid/CPR Class, American Red Cross Certified	01-MAR-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
420225	AMERICAN RED CROSS GREATER HOUSTON AREA	\$ 594.00		Payment for copiers within Region 4 due to not being cancelled on time.			E	R01	Spot Purchase under \$5,000
420561	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 201.02		Contract no. 985-A5 Internal repair on property # 174445 Ford F250 to repair exhaust leak . Not to exceed \$1000.00 without written permission from TPWD supervisor.			E	R01	Spot Purchase under \$5,000
420578	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Origin Files of Pinewood Panel Graphic Designs - Interpretive Services - Walt Bailey			N/A	R01	Spot Purchase under \$5,000
420660	ESD AND ASSOCIATES	\$ 1,450.00		Liquid level controller needed to control the level and pump sequence at the effluent discharge.			E	R01	Spot Purchase under \$5,000
420741	MERCER CONTROLS INC	\$ 210.00		Wireless routerboard for Tony Vonne (WL)			E	R01	Spot Purchase under \$5,000
420753	TITAN WIRELESS LLC	\$ 70.90		Repair Damaged Wire to A/C System on 2008 Ford Truck Escape for Business Management Program			D	R01	Spot Purchase under \$5,000
420845	BIRD-KULTGEN	\$ 288.00		Reimbursement, Scotty Henderson, WW Exam fee			E	R01	Spot Purchase under \$5,000
421158	SCOTTY MELOY HENDERSON	\$ 111.00		propane for Park			E	R01	Spot Purchase under \$5,000
421238	WTG FUELS INC	\$ 878.45		PRESSED PENNY PASSPORT BOOKS FOR RESALE IN PARK STORE			P	R01	Spot Purchase under \$5,000
421426	CTM GROUP INC	\$ 300.00		ADULT BISON FLAG T-SHIRTS FOR MEN FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
421427	DESIGN GRAPHICS INC	\$ 652.00		P# 135902 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT BENTSEN STATE PARK			E	R01	Spot Purchase under \$5,000
421516	BORDER PACIFIC RAILROAD & MATERIALS	\$ 730.24		Boat Storage Lease - Corpus Christi			E	R01	Spot Purchase under \$5,000
421580	EIPRO LLC	\$ 7,200.00	\$ 7,200.00		01-JUN-12	31-MAY-14	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421641	CURTIS CRAVEN	\$ 4,995.00		FY12-MediaComm: Tx Freshwater Fishing Hall of Fame video production			E	R01	Spot Purchase under \$5,000
421733	STUART ALLYN COMPANY LLC	\$ 4,650.00		SERVICE NOT AVAILABLE THROUGH TCI, OR CONTRACT FOR REPAIRS REQUIRED TO SLIDING DOOR FRAME, DOOR AND ROLLERS FOR ADMIRAL'S PANTRY ON THE BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
421805	ODESSA PUMPS AND EQUIPMENT INC	\$ 2,955.05		**MR6460** PROVIDE AND ASSEMBLE PUMP AND MOTOR TO REPAIR PARK WATER SYSTEM. PROP #897025 AT GOOSE ISLAND SP. PARK STAFF WILL INSTALL ASSEMBLED PUMP AND MOTOR IN THE WATER SYSTEM.			E	R01	Spot Purchase under \$5,000
421900	ALEXANDER OIL COMPANY	\$ 1,105.17		Dyed diesel for AE Wood FH. Purchase of merchandise for resale - insect repellant, pancho, flash light, first aid kit, batteries, and sunblock - Authorization to purchase contract items from not contract vendor attached			P	R01	Spot Purchase under \$5,000
422014	WILCOR INTERNATIONAL	\$ -		Resale Items for Inks Lake State Park Store; all items purchased are individually packaged for resale of single units- not available from ter contracts in resaleable single units.			E	R01	Spot Purchase under \$5,000
422116	THE C D HARTNETT COMPANY	\$ 1,034.58		Annual Membership Renewal for Barrington Living History Farm.			E	R01	Spot Purchase under \$5,000
422174	ASSOCIATION FOR LIVING HISTORY FARM AND AGRICULTURAL MUSEUMS	\$ -		Hiking Sticks for resale in park store at Huntsville State Park			E	R01	Spot Purchase under \$5,000
422382	KEITH AND JUDY ROSE CANES	\$ 1,040.00		Digital voice records, cables and rangefinders for Big Game program			E	R01	Spot Purchase under \$5,000
422673	BAYTECH SUPPLY INC	\$ 2,101.25		T-Shirts "Leave Only Footprints" - Caddo Lake State Park - Diane Winn			E	R01	Spot Purchase under \$5,000
422685	MOUNTAIN GRAPHICS	\$ 532.00		Patty Cardoza- annual fire alarm inspection			E	R01	Spot Purchase under \$5,000
422913	FIRETROL PROTECTION SYSTEMS INC	\$ 500.00		payment to reimburse lead ranger Larry Gunn for pesticide license payment, license required for position at Buescher SP			D	R01	Spot Purchase under \$5,000
422917	LARRY A GUNN	\$ 12.00		American Sign Language interpreter for an angler attending the ShareLunker banquet			E	R01	Spot Purchase under \$5,000
422934	EAST TEXAS CENTER FOR INDEPENDENT LIVING	\$ 577.50		Maintenance Agreement for New Scantron Machine			E	R01	Spot Purchase under \$5,000
423049	HARLAND TECHNOLOGY SERVICES	\$ -		FY13 RENEWAL INTERNET SERVICE BANDERA COUNTY			E	R01	Spot Purchase under \$5,000
423091	INDIAN CREEK INTERNET SERVICES INC	\$ 466.22	\$ 479.40	WARDENS Reimbursement to employee Roy Fisher for purchase of fuel with personal credit card for SP vehicle on SP business.	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
423274	ROY FISHER	\$ 81.95		REIMBURSEMENT TO DENNIS E. SMITH			E	R01	Spot Purchase under \$5,000
423394	DENNIS EDD SMITH	\$ 44.00		HUB - screening material for trailway repairs			E	R01	Spot Purchase under \$5,000
423462	NESMITH TRUCKING INC	\$ 1,140.00		Merchandise for Meridian SP	18-JUN-12	15-AUG-12	E	R01	Spot Purchase under \$5,000
423503	AMERICAS BEST APPAREL INC	\$ 532.80	\$ 532.80	Re-configuration of Database to restrict access to AR			E	R01	Spot Purchase under \$5,000
423505	ISS INC	\$ 1,230.00		FY2013 Required TCEQ water and soil testing for Garner SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423512	KENDALL COUNTY WCID NO 1	\$ 1,842.00	\$ 2,406.00	linear tubes needed to replace fluorescent lights at headquarters			E	R01	Spot Purchase under \$5,000
423517	ECO INDUCTION SYSTEMS LLC	\$ 321.55		FY2013, DSL services for San Angelo SP. Reference PO #413284.			E	R01	Spot Purchase under \$5,000
423698	VERIZON SOUTHWEST	\$ 479.88	\$ 479.88	ROLL-OFF DUMPSTER FEES FY13	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
423875	W & W TRUCKING	\$ 2,175.00	\$ 4,350.00	paid filing fee to Brazoria County Clerk for General Warranty Deed for Nannie Strindafellow WMA	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423937	HARRY E KUHLMANN	\$ 32.00		Lower unit on the PV Wagstaff 250 HP Mercury Outboard Motor Property # 194358			E	R01	Spot Purchase under \$5,000
424176	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,800.00		Boiler # 245622 inspection required by Texas Department of Licensing.			E	R01	Spot Purchase under \$5,000
424427	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424489	MIKE'S BOAT REPAIR	\$ 2,825.00		Goods - Sheet plastic (starboard) needed for construction project fabrication on the R/V Sabine Ppty #129534 and the R/V San Antonio Ppty # 188627.			E	R01	Spot Purchase under \$5,000
424561	ROLLING FRITO LAY SALES LP	\$ 189.08		Frito Lay products to restock vendor provided display. Chip, cookies, cracker, nuts, popcorn, jerky for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425318	R&B AQUATIC DISTRIBUTION INC	\$ -		Aquarium supplies.			E	R01	Spot Purchase under \$5,000
425333	BEN E KEITH COMPANY	\$ 2,151.53		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
425861	ROSS MELINCHUK	\$ 46.38		EMPLOYEE REIMBURSEMENT FOR OIL CHANGE/FLAT REPAIR - R. MELINCHUK			E	R01	Spot Purchase under \$5,000
425960	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,684.81		GOODS-Tools and equipment be stored and used on the new vessels R/V San Antonio Ppty #188627 and the other still under construction (No Ppty #).			E	R01	Spot Purchase under \$5,000
426065	DATA PROJECTIONS	\$ 1,270.48		BrightSigns network looping sign controller for WL			E	R01	Spot Purchase under \$5,000
426337	RGJT MANAGEMENT LLC	\$ 1,027.52		Parts and supplies needed for repairs to various Grasshopper 721D Mowers - Property #180893, 180895, 180894, 182707. Manufacturers OEM parts recommended to ensure warranty of mowers.			E	R01	Spot Purchase under \$5,000
426398	BAYTECH SUPPLY INC	\$ 2,883.00		Refractometers, hardware cloth			E	R01	Spot Purchase under \$5,000
426667	SEARS ROEBUCK AND CO	\$ 639.00		Refrigerator to replace non serviceable refrigerator used to store fish samples.			E	R01	Spot Purchase under \$5,000
426748	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,168.76		Boat motor parts			E	R01	Spot Purchase under \$5,000
427024	PEPSI BOTTLING GROUP LLC	\$ 425.05		Pepsi Order for delivery date of 09-12-2012			E	R01	Spot Purchase under \$5,000
427046	CONSERVATION OF SCULPTURE AND OBJECTS STUDIO INC	\$ 4,995.00		Restoration/Preservation Services in Removing Graffiti from Hueco Tanks SP			E	R01	Spot Purchase under \$5,000
427282	BEN E KEITH COMPANY	\$ 677.14		Commercial food products for resale at Indian Lodge Black Bear Restaurant to be delivered by 9-21-12			L	R01	Spot Purchase under \$5,000
427377	BEN E KEITH COMPANY	\$ 1,023.52		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
427388	UNITED STATES ANIMAL HEALTH ASSOCIATION	\$ 425.00		Registration fee for Mitch Lockwood, the Big Game Program Director to attend the 116th USAHA / 55TH AAVLD Annual Meeting to be held in Greensboro, NC at the Greensboro Sheraton Hotel from October 18-24, 2012.			E	R01	Spot Purchase under \$5,000
427611	HARTCRAFT LTD	\$ 300.00		COM: EDU: BROADHEADS FOR NSSF HUNT			E	R01	Spot Purchase under \$5,000
427711	P & D TRUCKING & GRADING	\$ 80.00		P#132868 - SAND NEEDED FOR A FORCE ACCCOUNT CREW WORKING AT GOOSE ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
427986	CAPITAL PRINTING CO LTD	\$ 4,531.95		Job #130087 - Conservation License Plate Marketing Brochure (CLP)			E	R01	Spot Purchase under \$5,000
428623	RAY A SANDERS	\$ 11.00		Printing and Distribution			E	R01	Spot Purchase under \$5,000
428653	HENDERSON GLASS CO	\$ 85.00		Reimbursement to employee Ray Sanders for a Texas Commercial Driver's License (CDL) fee.			E	R01	Spot Purchase under \$5,000
428983	JASON ARNOLD	\$ 150.00		Removal and Re-Installation of Mirror in Region 3 Wildlife Office			E	R01	Spot Purchase under \$5,000
429059	CLIFTON FIFER	\$ 114.95		Fee for use of trout picture (052)			E	R01	Spot Purchase under \$5,000
429514	BETTY D MOSS	\$ 51.00		Program expense reimbursement for buffalo soldier programming at McKinney Falls SP			E	R01	Spot Purchase under \$5,000
429545	CENTRAL CITY SCALE INC	\$ 3,350.00		Employee Reimbursement for Certification/License - Betty Moss			E	R01	Spot Purchase under \$5,000
430124	BEN E KEITH COMPANY	\$ 1,978.18		Scales to measure feed consumption in bulk feeders by whitetail deer located in Kerr WMA research pens			E	R01	Spot Purchase under \$5,000
430159	ALLEN CONSTRUCTION COMPANY	\$ 2,885.00		COMMERCIAL FOOD ITEMS FOR RESALE AT THE BLACK BEAR REST.			L	R01	Spot Purchase under \$5,000
				SERVICES - Rewire / install new lighting circuits for the stairwell lights at the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
430503	BRUTE OUTDOORS LLC	\$ 2,538.60		HEAVY DUTY INSULATED BRUTE COOLERS FOR REGION II GAME WARDENS P# 122120 - Accessibility Inspection Fee @ Austin Headquarters, ADA Restroom Renovation			E	R01	Spot Purchase under \$5,000
430597	P3 CORPORATION	\$ 425.00		reimbursement, shirts for LE Basic Academy, Laramy Estel			E	R01	Spot Purchase under \$5,000
430622	LARAMY T ESTEL	\$ 64.92		Reimbursement of Registration Fees for 2013 Brazos Valley Conference to earn CEU hours for Pesticide License for Tommy Snow, Employee #102520, Lake Somerville Complex, Birch Creek Unit. Conference Date: January 25, 2013.			E	R01	Spot Purchase under \$5,000
431375	TOMMY D SNOW	\$ 35.00		FIREWOOD FOR RESALE AT MUSTANG SP			E	R01	Spot Purchase under \$5,000
431467	FLORES ENTERPRISES FIREWOOD ETC	\$ -		Purlins, Galvalum R Panels, End Caps, and Hex Screws			E	R01	Spot Purchase under \$5,000
431539	QUALITY BUILDING	\$ 2,628.52		Replace Lights at Both Fishing Piers for Inks Lake State Park			E	R01	Spot Purchase under \$5,000
431780	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,112.09		Elements of a Crime Manuals & Search Warrant Manuals			E	R01	Spot Purchase under \$5,000
431795	COUNCIL FOR LAW EDUCATION AND RESEARCH	\$ 461.90		commerical food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
432190	BEN E KEITH COMPANY	\$ 2,247.41		FURNISHINGS FOR NEW OFFICE			E	R01	Spot Purchase under \$5,000
432578	GARZA ENTERPRISES INC	\$ 4,794.56		FY13 SLUDGE REMOVAL	13-MAR-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
433116	MURRELL & SONS PUMPING SERVICE	\$ 2,000.00		SERVICE NOT AVAILABLE THROUGH TCI, OR CONTRACT FOR REPAIRS REQUIRED TO SERVING WINDOW FRAME, FOR ADMIRAL'S PANTRY AND STATEROOM D CHEST OF DRAWERS ON THE BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
433162	STUART ALLYN COMPANY LLC	\$ 3,100.00		2013 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
433197	NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT CHIEFS	\$ 300.00		INSTALLATION OF PULL ALARMS ON DOOR 2 & 4 AND MAGNETIC LATCHING DEVICE TO THE MONUMENT THEATER DOORS AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
433271	SIEMENS INDUSTRY INC	\$ 3,870.00		REPAIRS TO THE GRASSHOPPER'S			E	R01	Spot Purchase under \$5,000
433299	Q AND S SMALL ENGINE REPAIR	\$ 1,382.27		Maintenance on program vehicle plus inspection property number 1071057			E	R01	Spot Purchase under \$5,000
433304	KREMKO AUTOMOTIVE SERVICE AND REPAIR CENTER INC	\$ 473.63		Assorted garden flags for resale in gift shop at Washington-on-the Brazos State Park. Credit card was declined due to MCC code. PO was done after the fact. pr			E	R01	Spot Purchase under \$5,000
433755	CROCODILE LYLE INC	\$ 703.42		(35) Flash drives for Jay Roberson - Biological Data Analysis			D	R01	Spot Purchase under \$5,000
433778	SHI GOVERNMENT SOLUTIONS INC	\$ 171.80		Reimbursement for membership dues to Divers Alert Network (DAN) for period of Apr. 2, 2013 to April 1, 2014. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.			E	R01	Spot Purchase under \$5,000
433867	BROOKE SHIPLEY	\$ 35.00		frozen fish feed - not available on 325-M1			E	R01	Spot Purchase under \$5,000
433994	MCROBERTS SALES CO INC	\$ 2,625.46		***MR6749*** PIPE & SUPPLIES NEEDED TO REPAIR WATER PLANT, PROPERTY #970771 LOCATED AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
434224	TITAN PIPE & SUPPLY COMPANY INC	\$ 2,955.25		Estimate to repair State Game Warden patrol truck, property # 178382			E	R01	Spot Purchase under \$5,000
434503	RON'S MECHANICAL SERVICES	\$ 252.20		TO IMPROVE TURKEY HABITAT, NWT F PITTMAN/ROBERTS FUNDS			E	R01	Spot Purchase under \$5,000
434547	HARVEY TRUELOCK DOZER SERVICE	\$ 2,200.00		LUMBER NEEDED FOR RESTORATION PROJECTS ON THE BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
434613	CLARKS HARDWOOD LUMBER CO LP	\$ 4,182.25		Purchase of welded wire fencing to build dove traps			E	R01	Spot Purchase under \$5,000
434631	METALINK CORPORATION	\$ 485.00		ICE MERCHANDISER FOR LAKE TAWAKONI STATE PARK STORE			E	R01	Spot Purchase under \$5,000
434714	WEBSTAURANT STORE INC	\$ -		Internal Repair Bomb calorimeter			E	R01	Spot Purchase under \$5,000
435125	PARR INSTRUMENT COMPANY	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435220	MAYFIELD PAPER COMPANY INC	\$ 153.16		Janitorial supplies			E	R01	Spot Purchase under \$5,000
435322	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,700.00	\$ 1,700.00	COM: Outreach--CAST Exhibit booth space rental in Houston on Nov 6-9, 2013 Office Master CL35 Vinyl professional lab stool with back and chrome elevated base. TPWD contact is Cindy Gibbs or Zane Kirsch 361-972-5483. Ana Kirk - GoPro Hero 3 camera	06-NOV-13	09-NOV-13	E	R01	Spot Purchase under \$5,000
435399	WORTHINGTON DIRECT LP	\$ 323.90					E	R01	Spot Purchase under \$5,000
435430	B & H FOTO & ELECTRONICS CORP	\$ 427.94					D	R01	Spot Purchase under \$5,000
435470	BRAZOS WALKING STICKS	\$ 1,000.00		Hiking sticks for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
435544	7B INVESTMENTS INC	\$ 1,400.00		Stone for work at Bonham State Park			E	R01	Spot Purchase under \$5,000
435714	WESS HOLDINGS LLC	\$ 237.36		ROUND CONFERENCE TABLE FOR BUDGET AREA			E	R01	Spot Purchase under \$5,000
435829	REGENCY OFFICE AND PROMOTIONAL PRODUCTS	\$ 2,962.58		CANON CAMERA & LENS FOR POSSUM KINGDOM FISH HATCHERY			E	R01	Spot Purchase under \$5,000
435917	DALLAS HUMAN RESOURCE MANAGEMENT ASSOCIATION INC	\$ 3,280.00		SHRM Conference Registration Fees - Oct 2013			E	R01	Spot Purchase under \$5,000
435973	NEWTON MANUFACTURING COMPANY	\$ 74.44		CUSTOM BANNER FOR SR. STAFF MEETINGS			E	R01	Spot Purchase under \$5,000
436208	ESRI	\$ 975.00	\$ 975.00	ArcPad & ArcView Educational Teaching Lab Kit Maintenance renewal for Bob Gottfried	01-SEP-13	31-AUG-14	D	R01	Spot Purchase under \$5,000
436255	BELL CONCRETE PRODUCTS CO	\$ 1,740.00		Concrete for pad for a Park Host Site in Eagle Point at Cooper Lake State Park South Sulphur			E	R01	Spot Purchase under \$5,000
436314	CARPET PLACE	\$ 946.75		INSTALLATION OF CARPET AT POTTSBORO			E	R01	Spot Purchase under \$5,000
436352	TEXSTAR FORD LINCOLN MERCURY INC	\$ 2,416.98		Repairs for Prop# 177416 -- 2006 Ford F-350 Crew cab LWB 4X4			E	R01	Spot Purchase under \$5,000
436355	LONESTAR SHED LLC	\$ 4,650.00		PORTABLE METAL BUILDING TO BE USED FOR RECORD AND SUPPLY STORAGE AT LAKE BOB SANLDIN. ***RIDER 27 \$\$\$\$ EH6851, GARAGE DOORS FOR PARK RESIDENCE, PROPERTY #895023 AT LK CORPUS CHRISTI SP.			E	R01	Spot Purchase under \$5,000
436895	BAYTECH SUPPLY INC	\$ 976.00		Estimate to repair and refinish prop blades on patrol boat motor 179640			E	R01	Spot Purchase under \$5,000
436903	RUSSELL SPARKS	\$ 110.00					E	R01	Spot Purchase under \$5,000
437309	BIO CHEM LAB INC	\$ 951.00		FY14 Water Testing MPR-FY13: Employee Awards video production-Danny Lewis (Tyler)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437783	BARTON WILDER CUSTOM IMAGES	\$ 3,200.00					E	R01	Spot Purchase under \$5,000
437812	BAYTECH SUPPLY INC	\$ 2,135.72		Snake/Desert Guide Boots for Big Game staff safety in the field. Shirts and rain gear for IF Hatchery Staff, per quote# 20130618, job# 10286.			E	R01	Spot Purchase under \$5,000
437817	URBAN CIRCLE LLC	\$ 4,999.99		Service plaque for Ellen Buchanan, Region 6 State Parks Regional Director			E	R01	Spot Purchase under \$5,000
437835	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 30.64		reorder-T-shirt and caps customer to park			E	R01	Spot Purchase under \$5,000
437901	EMI SPORTSWEAR INC	\$ 2,554.60		Treated lumber for building boardwalks and decks at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
437911	UFP SAGINAW LLC	\$ 2,314.24		Quote # ED898. Philips Fast Response Kit, AED ID Kit, Heartstation TL1 cabinet-keyless alarm, magnetic door latch, Philips HeartStart FRx-infant/Child key, & Heartstart SMART pads II. 1 SET FOR R2 OFFICE. 2 SETS FOR EPEMP, AND 1 SET FOR D4			E	R01	Spot Purchase under \$5,000
438428	BAYTECH SUPPLY INC	\$ 1,824.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
438697	JANET WALLACE	\$ 85.00		Mike Mitchell- wireless parts for mobile command van			E	R01	Spot Purchase under \$5,000
438815	TITAN WIRELESS LLC	\$ 303.00		BOOKS FOR RESALE FOR FORT LEATON STATE HISTORIC SITE			D	R01	Spot Purchase under \$5,000
439152	TEXAS A AND M UNIVERSITY	\$ 1,051.24					E	R01	Spot Purchase under \$5,000
439328	HELENA CHEMICAL COMPANY	\$ 2,336.69		HERBICIDE PURCHASE / 2 PROJECTS / SPLIT FUNDING / HERBICIDE IS ON CONTRACT BUT DOES NOT MEET OUR TIMEFRAME NEEDS.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439344	JECKER FLOOR AND GLASS CO	\$ 3,535.51		Commercial Grade Plexi glass Desk			E	R01	Spot Purchase under \$5,000
439402	SHI GOVERNMENT SOLUTIONS INC	\$ 36.00		Floor Mats for use in the new building			D	R01	Spot Purchase under \$5,000
439697	P & D TRUCKING & GRADING	\$ 1,152.63		Glenn Prater - snagit software			E	R01	Spot Purchase under \$5,000
439706	NEWTON MANUFACTURING COMPANY	\$ 860.25		REPAIR TO PARKING AREA			E	R01	Spot Purchase under \$5,000
439847	LAPORTE TIRE CENTER INC	\$ 3,594.52		AROUND FISHING PIER DUE TO SAFETY HAZARD AT GOOSE ISLAND STATE PARKFND# 24147			E	R01	Spot Purchase under \$5,000
439903	TEXAS ENGINEERING EXTENSION SERVICE	\$ 325.00		Attache bags for APO training participants			E	R01	Spot Purchase under \$5,000
440036	A JOHN PORTABLE TOILET RENTALS	\$ 1,338.37	\$ 2,840.00	TIRES FOR GAME WARDEN VEHICLES	09-AUG-13	09-NOV-13	E	R01	Spot Purchase under \$5,000
440089	WTG FUELS INC	\$ 2,326.95		Basic Wastewater Operations Course EU-WWW101-235 for Darrin Troxell			P	R01	Spot Purchase under \$5,000
440326	RUBEN BRITO	\$ 4,000.00		65-75 POUND BALED HAY FOR LIVESTOCK			E	R01	Spot Purchase under \$5,000
440380	AMERICAN CANOE ASSOCIATION	\$ 490.00		COM: O&E -- Memberships for ACA for Training Specialists in O&E			E	R01	Spot Purchase under \$5,000
440384	A M P SERVICES INC	\$ 4,889.00		Deliver and place 6" of limestone base and compact			E	R01	Spot Purchase under \$5,000
440464	LONE STAR PRODUCTS AND EQUIPMENT	\$ 899.06		Face plates for LE vehicles			E	R01	Spot Purchase under \$5,000
440655	BAYTECH SUPPLY INC	\$ 3,666.00		RANCHER 125 WATER PUMP UNIT W/O FOAM, FOR PRESCRIBED BURNING OPERATIONS			E	R01	Spot Purchase under \$5,000
440719	ALLIED 100 LLC	\$ -		First aide, CPR, AED for safety training			E	R01	Spot Purchase under \$5,000
440875	THOMAS DAN DELLENEY	\$ 13.00		REIMBURSEMENT TO AN INSPECTOR FOR FUEL PURCHASED WITH PERSONAL FUNDS FOR A STATE VEHICLE			E	R01	Spot Purchase under \$5,000
441134	DIALTONESERVICES LP	\$ 2,265.02	\$ 2,533.54	Satellite phone service for Region 1 9/1/13 - 8/31/14	01-SEP-13	31-AUG-14	D	R01	Spot Purchase under \$5,000
441245	MATAGORDA CO PAWN GUN AND JEWELRY LLC	\$ 1,984.50		Ammunition for protocol cases worked by Wildlife staff in various counties.			E	R01	Spot Purchase under \$5,000
441530	ARROWHEAD WELL SERVICE AND CONSTRUCTION LLC	\$ -		purchase of tested well for Davis Mountains SP-primitive area			E	R01	Spot Purchase under \$5,000
441852	CAMP ALLEN CAMP AND CONFERENCE CENTER	\$ 300.00		Conference room rental for Diversity Staff meeting held September 24th - 26th 2013 at Camp Allen			E	R01	Spot Purchase under \$5,000
441887	ANIXTER INC	\$ 153.49		Tony Vonne- telecom parts for SP Geospatial GPS+ photolink Software maintenance renewal upgrades for			D	R01	Spot Purchase under \$5,000
441953	GEOSPATIAL EXPERTS	\$ 2,709.00	\$ 2,709.00	ERPT members	01-OCT-13	30-SEP-15	D	R01	Spot Purchase under \$5,000
442136	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 116.36		Name Plates for Regional Staff			E	R01	Spot Purchase under \$5,000
442159	PNEU-DART INC	\$ 206.20		Dart gun supplies and accessories for Big Game Program staff			E	R01	Spot Purchase under \$5,000
442192	AMERICAN JANITORIAL SERVICES LTD	\$ 1,925.00	\$ 2,000.00	Temporary Janitorial service for the Dickinson Marine Lab.	01-OCT-13	31-DEC-13	E	R01	Spot Purchase under \$5,000
442269	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		Boiler inspection service. Service required every 2 years by Texas Department of Licensing and Regulations.			E	R01	Spot Purchase under \$5,000
442546	JONATHAN E FLOCKE	\$ 111.00		REIMBURSEMENT TO EMPLOYEE FOR TCEQ LICENSE RENEWAL			E	R01	Spot Purchase under \$5,000
442761	THOMSON SCIENTIFIC INC	\$ 346.80		Endnote software upgrades (4) for Artificial Reef Program and Ecosystem Resources Program staff.			D	R01	Spot Purchase under \$5,000
442928	BEN E KEITH COMPANY	\$ 403.95		Purchased under DIR Blanket Exemption: Minimal Threshold Procurement.			L	R01	Spot Purchase under \$5,000
442943	LEWS WELDING SERVICE	\$ 810.00		commercial food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
443213	GAELIC TRADING COMPANY INC	\$ 278.00		Service to repair three hauling boxes on fish trailer to repair leaks.			D	R01	Spot Purchase under \$5,000
443275	AMERICAN TIRE DISTRIBUTORS	\$ 4,307.84		Jim Burney- T7406E telephone			E	R01	Spot Purchase under \$5,000
443398	GLOBAL INDUSTRIAL PRODUCTS INC	\$ -		TIRES FOR RUSK R2D4			E	R01	Spot Purchase under \$5,000
443650	BUFFALO PRESS INC	\$ 162.00	\$ 1,000.00	Rose Gilson -shelving for telecom equipment at ACP	14-NOV-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
443701	TIMOTHY B MILLER DBA MILLER ELECTRIC	\$ -		FORT BOGGY STATE PARK PUBLIC NOTICE			E	R01	Spot Purchase under \$5,000
				Replace Old/Weak Electric Breakers, Wire (light Fixtures, GFCI Duplex Receptacles)			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444030	BONNIE WILSON	\$ -		BIOGRAPHICAL DATA AND WPA PHOTOGRAPHS FROM THE NATIONAL ARCHIVES Purchase of testing supplies used during the Turkey Restoration project.			E	R01	Spot Purchase under \$5,000
444083	MIDWEST MEDICAL SUPPLY CO	\$ 175.47					E	R01	Spot Purchase under \$5,000
444194	BEN E KEITH COMPANY	\$ 696.73		commercial items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
444216	ROB JOE MATERIALS LLC	\$ -		Washed crushed rock			E	R01	Spot Purchase under \$5,000
445312	PD MORRISON ENTERPRISES INC	\$ 128.43		FY14-MPR: Various safety items for vehicles & field kits REIMBURSEMENT TO EMPLOYEE FOR SAW BLADES PURCHASED FOR EMERGENCY REPAIR TO PARK'S MAIN WATER LINE			E	R01	Spot Purchase under \$5,000
445420	DON R STRAIT	\$ 16.97					E	R01	Spot Purchase under \$5,000
445607	CHECKPOINT SERVICES INC	\$ 2,151.05		Go Pro Camera and accessories for Andy Gluesenkamp, Jason Singhurst and Cliff Shackelford. Crane rental to install repaired pump at discharge pump station at state fish hatchery.			E	R01	Spot Purchase under \$5,000
445834	CIRCLE 8 FLUID SERVICES INC	\$ 1,450.00		Susie and Jason- wireless equipment			E	R01	Spot Purchase under \$5,000
446134	TITAN WIRELESS LLC	\$ 179.85		Aerobic Septic System Inspections			D	R01	Spot Purchase under \$5,000
446199	HEART OF TEXAS MECHANICAL CONTRACTING LLC	\$ 540.00			01-FEB-14	31-OCT-14	E	R01	Spot Purchase under \$5,000
446467	CTM GROUP INC	\$ 250.00		PENNY BRACELETS FOR RE-SALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
446531	BRAZOS WALKING STICKS	\$ 430.00		WALKING/HIKING STICKS FOR RE-SALE IN PARK STORE Installation of Daiken Mini Port Heatpump for Cooling and Heating @ BGWMA; POC: Brandon Childers @ 432.376.2216 or brandon.childers@tpwd.texas.gov			E	R01	Spot Purchase under \$5,000
446723	ACTION HEATING AND COOLING	\$ 4,760.00		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
447034	BEN E KEITH COMPANY	\$ 2,825.15		COM: EDU: EAR PROTECTION			E	R01	Spot Purchase under \$5,000
447326	AUDIO PROTECTION COMPANY	\$ 4,280.00		Annual Removal of Sewage Waste from Ray Roberts Lake State Park Complex - all Park Units	15-MAR-14	30-APR-15	E	R01	Spot Purchase under \$5,000
447725	IMC WASTE DISPOSAL	\$ 4,400.00	\$ 4,400.00	COM: EDU: ATA BOOKS			E	R01	Spot Purchase under \$5,000
447728	THE YSG GROUP	\$ 3,117.75		Lab equipment, field supplies and caving boots for biologists Andy Gluesenkamp and Ben Hutchins. Custom Medical Kits for the SAR Team Emergency Medical Responders. Othere kits would not meet spec.			E	R01	Spot Purchase under \$5,000
447786	BAYTECH SUPPLY INC	\$ 903.00		Services - Labor/Materials to Paint J. Gray's Office			E	R01	Spot Purchase under \$5,000
447902	TACTICAL MEDICAL SOLUTIONS INC	\$ 3,991.34		Tailgate vehicle magnets for the Horned Lizard License Plate for Richard Heilbrun.			E	R01	Spot Purchase under \$5,000
448420	TEX STAR CONSTRUCTION	\$ 425.00		WATER HEATER REPAIR AT RAY ROBERTS LAKE SP - QUAIL RUN BATHROOM (TPWD PROPERTY #999038)			E	R01	Spot Purchase under \$5,000
448452	AIRBRUSH IMAGES INC	\$ 770.00		ELECTRICAL SUPPLIES FOR RAY ROBERTS LAKE SP-IDB			E	R01	Spot Purchase under \$5,000
448571	WINSTON WATER COOLER OF FORT WORTH LTD	\$ 4,554.70		Rental of Portable Toilets for Annual Open House			E	R01	Spot Purchase under \$5,000
448581	DEALERS ELECTRICAL SUPPLY CO	\$ 2,503.35		P #132082 Port O'Connor plan conversion from Raster image to Cad Drawings			E	R01	Spot Purchase under \$5,000
449137	CHARLES PITTS PORTABLE TOILETS	\$ 840.00		MMR to Bridge on GEMWA. Culverts needed for bridge repair			E	R01	Spot Purchase under \$5,000
449473	MILLER BLUEPRINT COMPANY	\$ 240.00		FY14-NWI: Western Assoc of Fish & WL Agencies 2014 Summer mtg			E	R01	Spot Purchase under \$5,000
449778	WILSON CULVERTS INC	\$ 4,029.90		Movement of household goods for Cory Evans from Canyon, TX to Burnet, TX.			E	R01	Spot Purchase under \$5,000
449987	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 1,000.00		Purchase of 900 gallons of unleaded fuel and to be delivered by 05/27/14			P	R01	Spot Purchase under \$5,000
450125	A & W TRANSFER & STORAGE	\$ 4,904.25					E	R01	Spot Purchase under \$5,000
450223	WESTEX CAPITAL LTD	\$ 3,275.10		T-shirts for resale in park store			P	R01	Spot Purchase under \$5,000
450289	ARTFORMS INC	\$ 2,063.00		commerical food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
450296	BEN E KEITH COMPANY	\$ 1,757.52		Maintenance - 2000 Chev - Property #169131			L	R01	Spot Purchase under \$5,000
450382	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 867.11		5.11 MULTICAM PANTS/SHIRTS FOR MTOG TEAM			E	R01	Spot Purchase under \$5,000
450499	MILLER UNIFORMS & EMBLEMS INC	\$ 3,992.24		MAY FUEL - STATE GAME			E	R01	Spot Purchase under \$5,000
450753	VELVIN OIL COMPANY INC	\$ 330.27		WARDEN PATROL TRUCK 178418 PER CAP 440756			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450829	AMERICAN ELECTRIC	\$ 4,594.88		Controller for High Pressure Pumps @ water system (No Prop#)			E	R01	Spot Purchase under \$5,000
450884	HIERHOLZER ENGINEERING INC	\$ 559.00		INTERNAL REPAIR & EMERGENCY REPAIR, ESTIMATED REPAIRS TO DIAGNOSE AND REPAIR WATER PLANT FILTER #1. WATER PLANT PROPERTY # 970771.			E	R01	Spot Purchase under \$5,000
450942	PITNEY BOWES INC	\$ 2,500.00		Postage refill for Pitne Bowes Postage Machine			E	R01	Spot Purchase under \$5,000
450945	TIER ONE PARTNERS ALLIANCE LLC	\$ -		Office equipment			E	R01	Spot Purchase under \$5,000
451192	NEUHAUS AND COMPANY LTD	\$ 3,795.00		TRACTOR CONTROL KIT FOR TRACTOR #174586 (JIMMY STOUT) AT THE LAS PALOMAS WMA			E	R01	Spot Purchase under \$5,000
451479	WILLIAM GRADY THORNHILL JR	\$ 100.00		REIMBURSEMENT TO EMPLOYEE- WILLIAM THORNHILL- FOR CCE TRAINING FOR PESTICIDE APPLICATORS RECERTIFICATION			E	R01	Spot Purchase under \$5,000
451508	THIS END UP FURNITURE COMPANY	\$ 4,828.30		Bunk Beds, 6 bunked twins - Buescher SP - TCI waiver attached			E	R01	Spot Purchase under \$5,000
451546	TITO PEREZ PAINTING CO INC	\$ 4,950.00		Painting Services needed at WWP#2 P#193483			E	R01	Spot Purchase under \$5,000
451589	CHARLES ROBERT LAGOW	\$ 1,417.00		electric service at Balmorhea SP			E	R01	Spot Purchase under \$5,000
451759	CHAFINS ELECTRIC AND AIR CONDITIONING INC	\$ 3,885.46		ELECTRIC METER CAN FOR FEMA TRAILER AT FT. BOGGY			E	R01	Spot Purchase under \$5,000
452274	EYCO PARTNERS LP dba BURGOON COMPANY	\$ -		test po			E	R01	Spot Purchase under \$5,000
452305	LARRY W LYNCH INC	\$ 970.00		DIRT AND SLAG FOR CAPITAL PROJECT AT FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
452843	LIMBACHER AND GODFREY INC ARCHITECTS	\$ 4,850.00		HISTORIC ARCHITECTURAL SERVICES			E	R01	Spot Purchase under \$5,000
452935	WATER MONITORING SOLUTIONS	\$ 4,999.00		equipment and accessories to monitor water quality in fish rearing ponds. TPWD contact is zane.kirsch@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
452936	VALLEY FARM STORE	\$ 1,602.30		FY15 WATER SOFTENER SALT PELLETS [RFQ 802-15-0603 (salt pellets)]	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453223	TAB COOPER AND ASSOCIATES LLC	\$ 399.00		Proactive Leadership, Interviewing & Detecting Deception Class for Capt. Gordon			E	R01	Spot Purchase under \$5,000
453249	MOSELEY CONSTRUCTION INC	\$ 3,200.00		Stairs needed to improve safety of visitors getting in and out of the lake at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
453273	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWI-KAR LUBE & TUNE	\$ 291.96		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453583	MODICA BROTHERS LTD	\$ 2,446.96		Tires for vehicles and trailers at the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
453821	BAYTECH SUPPLY INC	\$ 4,795.00		Spare grinder pump			E	R01	Spot Purchase under \$5,000
453989	NEWTON MANUFACTURING COMPANY	\$ 765.00		ITEMS FOR REGION 2 MANAGEMENT TEAM MEETING			E	R01	Spot Purchase under \$5,000
454083	H & R CARPET & SALES INC	\$ 4,741.36		Flooring replacement, residence, Prop#996555			E	R01	Spot Purchase under \$5,000
454189	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,308.51		Bin and filter for ice machine			E	R01	Spot Purchase under \$5,000
454207	WILLIAMS PAINTING AND SANDBLASTING INC	\$ 5,000.00		Parts, supplies and labor to renovate TFFC Hatchery gooseneck trailer, property # 153887			E	R01	Spot Purchase under \$5,000
454214	MAJDI ABU NAHEL	\$ 4,950.00		Custom Built 14ft Wall w/attached cabinet and T-Shirt Cabinet 8ft long for Concession Area @ GRSP, TCI Waiver Included			E	R01	Spot Purchase under \$5,000
454315	SPECIALTY VEHICLES	\$ 2,574.00		Electric Shuttle chargers are being purchased to replace current chargers that have become unreliable during their constant use since 2010.			E	R01	Spot Purchase under \$5,000
454656	FANTASY CHARTERS LLC	\$ 500.00	\$ 500.00	Interpretive Tour - Coastal Natural Communities	17-SEP-14	30-SEP-14	E	R01	Spot Purchase under \$5,000
454711	MARINELAND OF WACO INC	\$ 2,373.20		BOAT TRAILER			E	R01	Spot Purchase under \$5,000
455038	SWEETWATER-NOLAN CO HEALTH DEPT	\$ 960.00	\$ 960.00	Monthly water sample testing - Lake Colorado City	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455370	WORKPLACE RESOURCE LLC	\$ 1,020.24		Product #AE722AWBG1 Tall Ergonomic Office Chair for Andrea Kabala - +Stool, Aeron, Adjustable height and arms. Quote #SM140152.			E	R01	Spot Purchase under \$5,000
455477	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,235.93		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456111	CITY OF SAN SABA	\$ 1,300.00	\$ 2,300.00	Garbage Dump fees for Colorado Bend	01-OCT-14	30-SEP-15	E	R01	Spot Purchase under \$5,000
456313	BAYTECH SUPPLY INC	\$ -		IT- wireless antenna			D	R01	Spot Purchase under \$5,000
456388	TYLER FORD	\$ 4,008.95		INTERNAL REPAIR: DIAGNOSE AND REPAIR PROBLEM WITH FUEL/EXHAUST SYSTEM IN 2008 F350 DUALLY, TPWD PROPERTY #183801			E	R01	Spot Purchase under \$5,000
457157	LORI L PETTY	\$ 600.00		COM: EDU: ASL INTERPRETER FOR HED CLASS 10/26 FY15-MPR, NWI, MAG: Water, Wildlife & Wide Open Spaces			E	R01	Spot Purchase under \$5,000
457254	TEXAS A&M UNIVERSITY KINGSVILLE	\$ 625.00		Conference, San Marcos			E	R01	Spot Purchase under \$5,000
457264	BEN E KEITH COMPANY	\$ 2,126.79		food for resale for the restaurant			L	R01	Spot Purchase under \$5,000
457338	TAMMY L ZELLNER	\$ 35.00		REIMBURSEMENT TO EMPLOYEE TAMMY ZELLNER FOR EDUCATIONAL SEMINAR FEE					
457631	CLIFFORD POWER SYSTEMS INC	\$ 4,941.00		PAYED TO ATTEND TEXAS COASTAL BEND REGIONAL TOURISM COUNCIL CLASS.			E	R01	Spot Purchase under \$5,000
457767	JOHN B CHANDLER	\$ 2,500.00	\$ 2,500.00	planned maintenance agreement for spectrum generators	07-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457861	DEALERS ELECTRICAL SUPPLY CO	\$ 4,998.00		PHOTOGRAPHIC WORK FOR STATE HISTORIC SITES, CCC PARKS, AND HISTORICAL RESOURCES			E	R01	Spot Purchase under \$5,000
457927	JAM ELECTRICAL INC	\$ 450.00		Metallic RV pedestals for Buescher SP			E	R01	Spot Purchase under \$5,000
457938	H AND W RECREATIONAL VEHICLES LLC	\$ 540.00		Internal repair PO for electrical contracted services to include labor and parts to evaluate equipment panel at Park's treatment plant to maintain health and safety staff, and visitors and maintain compliance with TCEQ			E	R01	Spot Purchase under \$5,000
458204	LORILEE GOURMET	\$ 237.00		Repair to prop# 802-184319 (boat motor) - Intl. Repair			E	R01	Spot Purchase under \$5,000
458326	AB SCIEIX LLC	\$ 4,725.00		ASSORTED FLAVORED PEANUT BRITTLES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
458346	ORKIN LLC	\$ 246.73		Perisable laboratory reagents - DTCS quick start kit for use in genetics lab. TPWD contact is			E	R01	Spot Purchase under \$5,000
458528	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 1,896.91		william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
458731	WASHINGTON COUNTY TRACTOR INC	\$ 4,850.00		Annual Termite Guarantee for Waco Facility for Calendar Year 2015			E	R01	Spot Purchase under \$5,000
458947	OLEAN KEYSTONE TOOL AND DIE CO INC DBA KEYSTONE TOOL & DIE	\$ 2,880.00		To supply uniform items for Wildlife Region 1 employees in accordance with Uniform Policy Memo dated 6/27/14.			E	R01	Spot Purchase under \$5,000
459188	CENTER FOR CREATIVE LEADERSHIP	\$ 3,450.00		Large finish mower to be towed behind tractor to be more efficient with state resources and personnel in maintaining park grounds. The implement will allow more mowing to be covered with less staff time and be more cost effective.			E	R01	Spot Purchase under \$5,000
459415	J STOR	\$ 2,000.00		Fabrication of 50 EP-102 gondola wheel sheave liners.			E	R01	Spot Purchase under \$5,000
459469	TEXAS A&M AGRILIFE RESEARCH	\$ 120.00		Skillsopes for Feb 2015 Camp Allen SFLM			E	R01	Spot Purchase under \$5,000
459844	AIR PRO INC	\$ 2,431.00		FY15 Annual Subscription Access fee to Biological Science collection for WIL, CF & IF divisions			D	R01	Spot Purchase under \$5,000
459967	STELCO INDUSTRIES INC	\$ 2,408.60		Registration fee for Arlene Kalmbach, Landowner Incentive Program Coordinator to attend the Urban Riparian symposium on Feb. 11-13, 2015 in Austin, TX			E	R01	Spot Purchase under \$5,000
460144	CHRISTY JARESH INC	\$ 2,000.00	\$ 3,800.00	re: pump rebuild for Vaughan Bldg chiller unit	09-JAN-15	31-DEC-16	E	R01	Spot Purchase under \$5,000
460403	CENTER LINE AERO	\$ 193.05		P# 127168-FABRICATION OF MATERIALS FOR A FORCE ACCOUNT CREW WORKING AT FT BOGGY STATE PARK			E	R01	Spot Purchase under \$5,000
460524	ONEPOINTE SOLUTIONS LLC	\$ 1,990.00		PEST CONTROL FOR EISENHOWER STATE PARK			E	R01	Spot Purchase under \$5,000
461315	MARY L BOND	\$ 275.00		REQUIRED OIL CHANGE FOR CESSNA T206-N52854			E	R01	Spot Purchase under \$5,000
				Installation of work surface and casework on counters in lab 2 at state fish hatchery.			E	R01	Spot Purchase under \$5,000
				reimbursement			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
461927	ALTON W MORRIS JR	\$ 4,999.00		Installation of Metal Trim on 11 Cabins. All Supplies and Labor included. Labor to paint park residence. This includes painting all interior walls, trim, and doors. Labor for 2 painters 5-10hr days. No property # assigned to residence. Bundled Firewood for resale in staff operated park store / Lk Whitney			E	R01	Spot Purchase under \$5,000
461987	ACTION RESTORATION INC	\$ 3,500.00					E	R01	Spot Purchase under \$5,000
462042	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,803.00					E	R01	Spot Purchase under \$5,000
462405	CHECKPOINT SERVICES INC	\$ 1,203.78		Purchase of GoPro Accessories used by Small Game Staff			E	R01	Spot Purchase under \$5,000
462672	DOWTECH SPECIALTY CONTRACTORS INC	\$ 4,020.00		Pressure transmitter/Control panel for level indicator), P#996123			E	R01	Spot Purchase under \$5,000
462712	WORKPLACE RESOURCE	\$ 314.28		80 Inch Herman Miller Cubicle Wall - Drew Turner			E	R01	Spot Purchase under \$5,000
462789	ODESSA PUMPS AND EQUIPMENT INC	\$ 1,208.80		Pumps for field operations at Balmorea SP			E	R01	Spot Purchase under \$5,000
462947	MELISSA L GASKILL	\$ 1,425.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
				Paper goods - Toilet Paper, Copy Paper, Trifold Paper Towels Contract 645-A1					
462953	TIBH INDUSTRIES INC	\$ 3,607.20		CEU classes (James Ortiz, ID#104440 & Dennis Farley, ID#101549), as required for TCEQ licenses			E	R01	Spot Purchase under \$5,000
463063	TEXAS WATER UTILITIES ASSOCIATION	\$ 500.00		BULK FUEL PURCHASE FOR USE AT ISLE DU BOIS STATE PARK 600 GAL GASOLINE --DELIVERY DATE: 10-MAR-15			E	R01	Spot Purchase under \$5,000
463139	TRUMAN ARNOLD COMPANIES	\$ 1,451.38		PICKLED VEGETABLES, SALSAS, SAUCES, COBBLERS, PRESERVES, SYRUPS AND MUSTARDS FOR RESALE IN PARK STORE.			E	R01	Spot Purchase under \$5,000
463154	GOURMET GARDENS SPECIALTY FOODS INC	\$ -					E	R01	Spot Purchase under \$5,000
463631	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 181.08		Jacekts			E	R01	Spot Purchase under \$5,000
				GOODS-Tools and equipment used by the Corpus Christi Bay staff for various projects associated with the R/V Nueces Pty #168289 and various skiffs and trailers.					
463790	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,196.81					E	R01	Spot Purchase under \$5,000
464230	RESCUEGEAR INC	\$ 2,939.50		TACTICAL PFD FOR SPEC BORDER OPS AND REARM KIT WITH BEADED HANDLE			E	R01	Spot Purchase under \$5,000
464403	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,102.63		Bulk Fuel for Lk Whitney SP			P	R01	Spot Purchase under \$5,000
				Reimbursement for ppo approved footwear for Todd Dickinson, Caddo Lake SP					
464616	JAMES T DICKINSON	\$ 75.00		CF- Trip Ticket software maintenance	14-JUN-15	13-JUN-16	E	R01	Spot Purchase under \$5,000
464732	AGILE UPSTREAM GROUP INC	\$ 4,858.50	\$ 4,858.50				D	R01	Spot Purchase under \$5,000
464970	BEN E KEITH COMPANY	\$ 2,030.07		Commercial food order for Black Bear restaurant, Indian Lodge SP			L	R01	Spot Purchase under \$5,000
				Moving Expenses to relocate Regional Director from Abilene, Tx. to Tyler, TX. to make transition complete for job duties					
465038	TYLER MOVING AND STORAGE INC	\$ 5,169.66		LED LIGHTING AND WIRING			E	R01	Spot Purchase under \$5,000
465096	SUPER BRIGHT LEDS INC	\$ 2,504.25		HARNES FOR EF-B			E	R01	Spot Purchase under \$5,000
465232	OUTBOARD JETS	\$ 2,300.70		Parts and supplies for state patrol boat/motor			E	R01	Spot Purchase under \$5,000
465374	GLOBE ELECTRIC SUPPLY COMPANY	\$ 378.00		Wall hesters for MFSP restrooms. HUB used			E	R01	Spot Purchase under \$5,000
				REPLACEMENT CL17 CHLORINE METER FOR USE AT CHOKE CANYON STATE PARK WATER PLANT PROP# 970771					
465449	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,510.64		**CYCLIC \$** PREVENTATIVE MAINT NEEDED FOR A/C UNITS AT VISITOR'S CENTER, PROP #193439, AT RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
466038	CARRIER CORPORATION	\$ 3,000.00					E	R01	Spot Purchase under \$5,000
466676	BEN E KEITH COMPANY	\$ 2,296.69		Commercial food for resale for the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
466840	BEAR TECHNICAL SALES LLC	\$ 1,778.00		Stainless Steel Valve Stems for TFFC Hatcherv Ponds			E	R01	Spot Purchase under \$5,000
466917	GEENA C HANLON	\$ 75.00		Reimbursement to Geena Hanlon, Bastrop SP, for Footwear			E	R01	Spot Purchase under \$5,000
54519	COUNTY OF NOLAN	\$ 2,100.00	\$ 2,100.00	Radio Tower Space Lease	01-SEP-99	31-AUG-15	E	R01	Spot Purchase under \$5,000
220459	LIGHTHOUSE BOAT & RV STORAGE	\$ 14,976.00	\$ 14,976.00	Boat Storage Space - San Antonio	01-SEP-10	31-AUG-13	E	R01	Spot Purchase under \$5,000
				Pest control services for Los Fresnos LE Boat Barn FY2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220269	CVA PEST CONTROL	\$ 450.00	\$ 750.00	Web-based advertising of State Parks sites	01-MAY-10	30-APR-11	E	R01	Spot Purchase under \$5,000
217245	AJR PUBLISHING LLC	\$ 4,895.00	\$ 4,895.00				E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				RENEWAL FOR TERMITE PLAN, BEGINNING 1/1/10 THROUGH 1/31/2012 FOR PARK RESIDENCE PROPERTY #895-090					
214332	TERMINIX INTERNATIONAL COMPANY LP	\$ 199.99	\$ 398.00		01-JAN-10	31-JAN-12	E	R01	Spot Purchase under \$5,000
213337	FRANCISCO JIMENEZ	\$ 1,540.00	\$ 2,640.00	Boat Storage Lease - Eagle Pass DSL internet service for Kathy McGinty and Charlie Newberry D-3 wildlife biologists.	01-APR-10	31-MAR-11	E	R01	Spot Purchase under \$5,000
210310	CLEARWIRE	\$ 114.93	\$ 863.52	Boat Storage Space - Corpus Christi	01-JAN-10	31-DEC-10	D	R01	Spot Purchase under \$5,000
193917	BOAT VENTURES INC	\$ 3,360.00	\$ 10,080.00	boat storage lease	01-SEP-08	31-AUG-11	E	R01	Spot Purchase under \$5,000
186599	E-Z BOAT STORAGE AND VALET LTD	\$ 625.00	\$ 4,500.00	Wastewater, soil, drinking water, analysis and lab fee's from 9-1-09 thru 8-31-10	01-FEB-08	31-JAN-11	E	R01	Spot Purchase under \$5,000
221748	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,746.00	\$ 2,869.00	Subscription for daily fuel rack prices	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
212766	TELVENT DTN	\$ 150.00	\$ 700.00	bait (worms) for resale in park store	24-NOV-09	31-OCT-10	E	R01	Spot Purchase under \$5,000
222255	OAKHURST BAIT CO	\$ 2,880.00	\$ 3,000.00	Cash tray	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222279	LONGHORN OFFICE PRODUCTS INC DBA CONCHO BUSINESS SOLUTIONS	\$ 22.36	\$ 22.36	SODIUM HYPOCHLORIDE REQUIRED BY TCEQ FOR USE IN DRINKING WATER SYSTEM	12-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
223052	LONE STAR MAINTENANCE AND SERVICE INC	\$ 1,249.10	\$ 2,700.00	215048 water samples	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400076	BIO CHEM LAB INC	\$ 17.00		216480 water analysis			E	R01	Spot Purchase under \$5,000
400080	CITY OF ABILENE	\$ 180.00		Leupold Rogue Binoculars for 56th Cadet Class			E	R01	Spot Purchase under \$5,000
400121	GT DISTRIBUTORS INC	\$ 3,606.00		IFS PO#210705 Lawn Service for FY2010 for region			E	R01	Spot Purchase under \$5,000
400138	DURON'S LAWN SERVICE	\$ -		221089 - purchase of Larry Mahan			E	R01	Spot Purchase under \$5,000
400181	UNION FASHION LTD	\$ 3,366.00		IFS PO# 211057 - LAWN SERVICE			E	R01	Spot Purchase under \$5,000
400205	DURON'S LAWN SERVICE	\$ -		IFS PO# 220591 TIRES			E	R01	Spot Purchase under \$5,000
400677	TRIPP'S TIRE	\$ 2,178.00		211163 Cooking and Cleaning for events			E	R01	Spot Purchase under \$5,000
400934	CAROL DAUGHERTY	\$ -		IFS PO# 221280 BLACK SPAWNTEX MEDIA			E	R01	Spot Purchase under \$5,000
401172	BLOCKSOM & CO	\$ -		222324 4" tubing for bison project			E	R01	Spot Purchase under \$5,000
401328	STEEL DEPOT	\$ 2,026.90		221797 cream cheese			E	R01	Spot Purchase under \$5,000
401348	BEN E KEITH COMPANY	\$ -		IFS PO# 222130 protective glass for new reservation furniture			E	R01	Spot Purchase under \$5,000
401350	ABILENE GLASS & MIRROR COMPANY INC	\$ 1,047.30		222744 Replace worn out carpet			E	R01	Spot Purchase under \$5,000
401391	SOMERVELL FLOORS INC	\$ 4,744.32		IFS PO# 221656 REPAIR OF ROADS ON SOUTH SIDE			E	R01	Spot Purchase under \$5,000
401571	UNITED DIRT CONTRACTORS INC	\$ 4,925.00		MR5643/MR5622 RR repairs at Garner SP & Blanco SP			E	R01	Spot Purchase under \$5,000
401607	DEA SPECIALTIES CO	\$ 3,065.00		Lead Self training manuals for Nov 2010 SFLM			E	R01	Spot Purchase under \$5,000
401804	CENTER FOR LEADERSHIP STUDIES	\$ 1,283.05		221579 reflash			E	R01	Spot Purchase under \$5,000
401811	JUAN'S GENERAL CONSTRUCTION	\$ 4,700.00		To develop research and write content for the Keep Texas Wild web pages.			E	R01	Spot Purchase under \$5,000
401990	MARY O PARKER	\$ 4,400.00	\$ 4,800.00	221538 - rotary broom for ae wood fish	23-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402093	M B COMPANIES INC	\$ 4,670.00		Repairs to Trane HVAC system at Headquarters			E	R01	Spot Purchase under \$5,000
402583	SWISS AIR LLC	\$ 463.25		Installation of temporary electrical service to FEMA trailer			E	R01	Spot Purchase under \$5,000
402734	A & S ELECTRIC INC	\$ 1,356.65	\$ 1,356.65	Video stock footage for Lee Smith, Water Documentary producer	13-OCT-10	15-NOV-10	E	R01	Spot Purchase under \$5,000
402771	FOOTAGE SEARCH	\$ 450.00	\$ 450.00	IFS 214283 SHIPPING SERVICES ACCT # 1167-0001-8	14-OCT-10	31-DEC-10	E	R01	Spot Purchase under \$5,000
402777	FEDEX GOVERNMENT SERVICES	\$ 12.69		Boat Storage Space - Jacksonville	01-DEC-10	30-NOV-13	E	R01	Spot Purchase under \$5,000
402846	BERRYS TIN SHOP	\$ 10,800.00	\$ 10,800.00	State Park signs and banners for promotion and information in FY11			E	R01	Spot Purchase under \$5,000
403147	BUILD A SIGN LLC	\$ -	\$ 4,998.00	Copies of Tramway Entrance Use Tickets	25-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403199	SOUTHWEST PRINTING	\$ 4,983.00		Tires for Volvo Dump Truck, property #181825 at Big Bend Ranch			E	R01	Spot Purchase under \$5,000
403241	RIVERAS TIRE SHOP	\$ 920.00		Misc resale beverages for LBJ SP			E	R01	Spot Purchase under \$5,000
403543	COCA COLA ENTERPRISES INC	\$ 319.20		Registration for Julia Gregory to attend South by Southwest Interactive Conference, 3/11/2011 - 3/15/2011			E	R01	Spot Purchase under \$5,000
403551	SXSW INC	\$ 525.00		TO IMPROVE HABITAT BY INCREASING ROTAIONAL GRAZING OPPORTUNITIES. TCI NO LONGER MAKES T-POSTS. BUDGETED FROM TDCJ BUDGET.			E	R01	Spot Purchase under \$5,000
403899	OWENS SUPPLY INC OF WELLINGTON	\$ 4,190.00		Estimate of Vehicle Repairs			E	R01	Spot Purchase under \$5,000
403947	RAINBOW EXOTICS INC	\$ 1,660.89		222149 structural equip per quote			E	R01	Spot Purchase under \$5,000
404109	MUELLER SUPPLY COMPANY INC	\$ 4,919.97					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404423	TAL AQUARIUM SERVICE	\$ 109.99		Executive Office Aquarium supplies: circulation pump and poly filter and actimic bulb			E	R01	Spot Purchase under \$5,000
404513	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 781.00	\$ 1,633.00	CID# 002000753 Waste disposal service for The Nature Center in Tyler.	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
404599	WASTE MANAGEMENT OF TEXAS INC	\$ 1,705.77	\$ 3,566.61	FY10/11 GARBAGE SVC, BENTSEN SP - ref #203762 - vendor inactivated	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
404750	THE WILDLIFE SOCIETY	\$ 1,800.00		(1 year) Annual membership for Wildlife Division			E	R01	Spot Purchase under \$5,000
404862	AIRGAS USA LLC	\$ 1,574.06	\$ 1,897.36	Compressed gases for use with analytical lab instrumentsin	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404990	WEST MARINE PRODUCTS INC	\$ 4,359.55		Environmental Contaminants Lab. Goods - Life Raft for the R/V Nueces PPI#168289			E	R01	Spot Purchase under \$5,000
405090	GRANITE DIRECT INSTALLATIONS LLC	\$ 4,870.25		Counter top repairs in front office			E	R01	Spot Purchase under \$5,000
405295	ALBINO MARTINEZ	\$ 3,094.83		ENGINE REPAIR ON LE VEHICLE (178417) FOR CAPT SOROLA			E	R01	Spot Purchase under \$5,000
405443	STACEY N LAKE	\$ 12.00		Employee reimbursement for Non-Commercial pesticide license			E	R01	Spot Purchase under \$5,000
405645	SETON HEALTHCARE	\$ 150.00		BLOOD TEST FOR BWI CASE FOR LAW ENFORCEEMNT AS PER ARREST PROCEDURES			E	R01	Spot Purchase under \$5,000
405662	SECRETARY OF STATE	\$ -		filing fee for Notary Public for Janine Walker and renewal for Stasi Vance			E	R01	Spot Purchase under \$5,000
405683	DIRECTV	\$ 1,351.20	\$ 1,531.10	Satellite TV Service for Devils River Ranch	01-JAN-11	31-AUG-11	D	R01	Spot Purchase under \$5,000
405712	HEARTWOOD CREATIONS INC	\$ 2,260.80		CONCESSION ITEMS FOR RESALE IN PARK STORE AT SAN JACINTO STATE HISTORICAL PARK			E	R01	Spot Purchase under \$5,000
405716	CROCKETT TRUCK CENTER INC	\$ 300.00		estimate to repair game warden truck - exhaust lea, rear pinion seal, check engine for hesitation, and adjust all four doors			E	R01	Spot Purchase under \$5,000
405812	TEXAS ELECTRIC COOPERATIVES INC	\$ 3,000.00		Public Hunt 1/3 page horizon ad in the March 2011 iss of Texas Co-op Power magazine			E	R01	Spot Purchase under \$5,000
405814	EDWIN DAN KLEPPER	\$ 900.00		1200 word count storu-LLL; Hallie Crawford Stillwell for May 2011 magazine due 2/1/11			K	R01	Spot Purchase under \$5,000
406216	LOWER COLORADO RIVER AUTHORITY	\$ 2,154.60		INTERLOCAL WITH LCRA FOR RADIO SERVICE FOR HAYS COUNTY WITH A TERM OF 10-1-2010 - 9 30-2013			E	R01	Spot Purchase under \$5,000
406303	BEN E KEITH COMPANY	\$ 584.23		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
406455	ROLLING FRITO LAY SALES LP	\$ 128.98					E	R01	Spot Purchase under \$5,000
406552	ENERGY DATA SOLUTIONS LLC	\$ 300.00		Chips merchandise for resale			D	R01	Spot Purchase under \$5,000
406780	MILLER UNIFORMS & EMBLEMS INC	\$ 351.92		One-timp dump of sharefiles for Chris Ledford (CF)			E	R01	Spot Purchase under \$5,000
406822	FISHBECKS CARPORT SALES	\$ 4,941.00		PURCHASE OF 4 MEDIUM - SHORT SLEEVE TACLITE SHIRTS & 4 TACLITE PANTS FOR STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
407040	INTERMOUNTAIN SCIENTIFIC CORP	\$ 4,389.00		LIEUTENANT DOUG HUGGINS STATE ISSUED UNIFORM			E	R01	Spot Purchase under \$5,000
407465	SEAWORTHY MARINE SUPPLY INC	\$ 1,095.58		REQUIRED FOR STATE PARK LAW ENFORCEMENT PROGRAM DUTIES TRAINING & OTHER REQUIRED DUT			D	R01	Spot Purchase under \$5,000
407491	MUELLER SUPPLY COMPANY INC	\$ 4,985.92		P#132800 - STORAGE UNIT FOR GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
408010	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,755.99		Thermal cycler for use in the genetics lab to replace worn out machine. TPWD contact is William Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
408064	CYNTHIA ANN BRANDIMARTE	\$ 24.00		Navionics Platinum software for Dolores Valdez (LE)			E	R01	Spot Purchase under \$5,000
				MATERIALS NEEDED FOR STOCK SUPPLY & BUILDING BARN TO PLACE STATE VEHICLES UNDER FOR PROTECTION					
				ADDITIONAL DUMPSTER REQUIRED TO COMPLETE YEAR					
				Reimbursement - Cythina Brandimarte - Texas General Land Office photocopies.					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408106	CRAIG WALDEN CONSTRUCTION	\$ 1,150.00		Minor Repairs to Manager's Residence at Martin Creek State Park			E	R01	Spot Purchase under \$5,000
408130	BUILD A SIGN LLC	\$ 3,451.37		218286 State Park signs and banners for promotion and information			E	R01	Spot Purchase under \$5,000
408225	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 1,500.00		Sponsorship			E	R01	Spot Purchase under \$5,000
408299	TEX STAR CONSTRUCTION	\$ 1,985.00		fitness center renovations - labor and materials to pressure wash the exterior, replace rotted wood, and prep, caulk and repaint fascia board, siding and door frames (2 colors)			E	R01	Spot Purchase under \$5,000
408394	LARRY D MCKINNEY	\$ -		2000 word count story on "Gulf" for the 7/11 TPW magazine due 4/1/11			K	R01	Spot Purchase under \$5,000
408626	CLIFTON FIFER	\$ 126.16		Program expense reimbursement for executing buffalo soldier programming at state capitol for governors inaugural fuel for boats			E	R01	Spot Purchase under \$5,000
408752	LAKE TYLER MARINA & R V PARK INC	\$ 59.04					P	R01	Spot Purchase under \$5,000
408847	CASSIE L HONOLKA	\$ 210.00		Reimbursement - Cassie Cox Training - Wilderness First Aid and Recertification			E	R01	Spot Purchase under \$5,000
408879	WESLEY C HAMILTON	\$ 12.00		REIMBURSEMENT TO EMPLOYEE FOR IMPROPER EXPENDITURE OF PETTY CASH - REIMBURSED			E	R01	Spot Purchase under \$5,000
409217	COLORADO YURT COMPANY	\$ 1,002.00		PETTY CASH TO MEET FISCAL CONTROL MEASURE			E	R01	Spot Purchase under \$5,000
409332	DIALTONESERVICES LP	\$ 79.53	\$ 648.50	Tipi poles for interpretive equipment	18-APR-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
409391	Z T JACKSON SEPTIC AND CONSTRUCTION	\$ 2,325.00		monthly satellite phone service for Possum Kingdom and Region 1 HQ office			E	R01	Spot Purchase under \$5,000
409471	KATHRYN DESIGNS	\$ 1,503.93		Septic Pumping for Possum Kingdom State Park			E	R01	Spot Purchase under \$5,000
409622	WILDLAND HYDROLOGY INC	\$ 3,200.00		TEXAS THEMED MAGNETS, MUGS, TRIVETS AND STUDDER LADIES T-SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
409753	CARRIE MERSON	\$ 3,372.00		registration fee for Ryan McGillicuddy and Tom Heger to attend course; Contact Donna Godfrey 512-389-4551			E	R01	Spot Purchase under \$5,000
409769	CLEAR LAKE TERMITE AND PEST CONTROL	\$ 4,700.00		Temporary part-time Fish & Wildlife Tech I for San Antonio Urban Biologist office			E	R01	Spot Purchase under \$5,000
409814	CACTUS ROSE	\$ 696.59		Termite Control- Drill interior office to remedy termite infestation, Warehouse- preventive treatment to prevent termites.			E	R01	Spot Purchase under \$5,000
409830	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 3,955.30		HANDMADE POTHOLDERS AND APRONS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
409839	J R BREWER CONSTRUCTION	\$ 1,400.00		Repair/service on 4 Hydrolabs (MS4) and 1 Surveyor (SVR4) for the Water Quantity Program.			E	R01	Spot Purchase under \$5,000
410104	MEXIA PEST CONTROL	\$ 1,230.00	\$ 1,230.00	P# 114158 - PLACE AND FINISH APPROX 1300 SF OF CONCRETE AT CADDO LAKE STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410338	V & V MARINE PRODUCTS INC	\$ 1,986.03		FY2012 GENERAL PEST CONTROL - ANTS, ROACHES, SPIDERS, SCORPOINS, MICE & RATS.			E	R01	Spot Purchase under \$5,000
410346	TRIPLE R BROTHERS LTD	\$ 2,916.06		various boat parts and supplies for boat #181804			E	R01	Spot Purchase under \$5,000
410767	VULCAN CONSTRUCTION MATERIALS LP	\$ 3,053.30		FEMA FUNDS; LUMBER TO RECONSTRUCT VIEWING TOWER AT LOWER NECHES			E	R01	Spot Purchase under \$5,000
410846	RECONYX INC	\$ 2,899.90		HURRICANE REPAIRS--SHELL ROAD--Non-asphaltic crushed limestone Aggregate			E	R01	Spot Purchase under \$5,000
411282	PRO TOUCH NURSES INC	\$ 1,914.34	\$ 2,500.00	Gayle Hannum - Hyperfire HC600 cameras and certified memory	14-JUN-11	13-JUN-16	D	R01	Spot Purchase under \$5,000
411431	NATIONAL RECREATION AND PARK ASSOCIATION	\$ 150.00		Phlebotomy Services at Travis County Sheriff's Office Central Booking			E	R01	Spot Purchase under \$5,000
411474	PEPSI BOTTLING GROUP LLC	\$ 1,756.08		Renewal of membership for Iris Neffendorf 9/1/11 to 8/31/12			E	R01	Spot Purchase under \$5,000
				Restock Pepsi Products for Resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411701	HUNTSVILLE WHOLESALE GROCERS INC	\$ 546.70		Asst. Grocery Items for resale at Huntsville State Park store. Items on contract do not meet store needs due to limited storage and shelf space. Due 6/24/11			E	R01	Spot Purchase under \$5,000
411814	COMPETITIVE EDGE PRODUCTS INC	\$ 3,876.88		**MR 5794** PLASTIC FOLDING CHAIRS & TABLES, AND CHAIR STORAGE RACK TO COMPLETE REC HALL REPAIRS AT GOOSE ISLAND SP.			E	R01	Spot Purchase under \$5,000
411856	ADVANTAGE SPECIALTIES INC	\$ 536.00		HSP Patches for resale in park store at Huntsville State Park			E	R01	Spot Purchase under \$5,000
411959	KENDALL COUNTY WCID NO 1	\$ 920.00	\$ 960.00	Water Testing for LBU SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412127	JAMES E CANCES dba PRO POWER REP ORGANIZATION	\$ 749.78		ceramic mugs needed for resale at lake livingston state park			E	R01	Spot Purchase under \$5,000
412134	BIO CHEM LAB INC	\$ 337.50	\$ 802.00	FY2012 REQUIRED TEST PER TCEQ TO OPERATE WASTEWATER WATER SYSTEM.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412455	PEPSI BOTTLING GROUP LLC	\$ 213.09		Drink products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412465	HILL COUNTRY DAIRIES INC	\$ 309.41		Milk & ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412518	HARPER HARDWARE CO	\$ -		Plumbing parts for repairs of water system at Chinati Mountain State Natural Area.			E	R01	Spot Purchase under \$5,000
412621	TITAN WIRELESS LLC	\$ 240.88		Wireless equipment for Jarrod Jarmon (INF)			D	R01	Spot Purchase under \$5,000
412698	CARIBSEA INC	\$ 3,614.00		Aragonite sand filter media for the aquarium and broodstock sand filters at state fish hatchery. Sea Center Life Support System project # 124925.			E	R01	Spot Purchase under \$5,000
413184	3D'S PLUMBING	\$ 1,752.00	\$ 2,040.00	rental of portable toilets for San Angelo SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413205	TD INDUSTRIES INC	\$ 3,603.00		REPLACE THE POWER SUPPLY TO THE BOILER TO PRESERVE ARTIFACTS AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
413334	SKELTON TRUCKING COMPANY	\$ 1,723.00		masonry sand needed for wool barn project at Big Bend Ranch.			E	R01	Spot Purchase under \$5,000
413513	DISCOUNT TIRE COMPANY OF TEXAS INC	\$ -		Purchase of tires for the following Property numbers for Region 4 Headquarters at Sheldon			E	R01	Spot Purchase under \$5,000
413596	BATES LIGHTING AND POWER	\$ 1,700.00		electrical work on new residence at BBR			E	R01	Spot Purchase under \$5,000
413622	C C LYNCH AND ASSOCIATES INC	\$ 4,560.00		Pro sensor and cable			E	R01	Spot Purchase under \$5,000
413697	QIAGEN INC	\$ 4,800.00		DNeasy Blood & Tissue Kit (250) Cat No. 69506 used for wildlife			N/A	R01	Spot Purchase under \$5,000
413731	JAMES E CANCES dba PRO POWER REP ORGANIZATION	\$ 3,255.00	\$ 3,345.00	Promotional items for State Parks	05-AUG-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
413908	ROLLING FRITO LAY SALES LP	\$ 84.10		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413948	NEXT STEPS MARKETING INC	\$ 1,000.00		Ad sales design			E	R01	Spot Purchase under \$5,000
413959	HOLLAND PHOTO IMAGING	\$ 728.89	\$ 1,000.00	Typesetting and Printing Services for Historical Sites Program	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414073	GT DISTRIBUTORS INC	\$ 2,347.00		MAGAZINES AND MAGAZINE HOLSTERS FOR STATE GAME WARDENS IN REGION III			E	R01	Spot Purchase under \$5,000
414149	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,761.09		miscellaneous equipment and supplies for use in hatchery operations. TPWD contact is Paul Cason 361-972-5483.			E	R01	Spot Purchase under \$5,000
414302	UNITED STATES GEOLOGICAL SURVEY	\$ 4,999.00		TPWD contribution towards USGS Guaging Station on Springs at Fort McKavett, TX & Phantom Lake Spring near Toyahvale, TX. Water Monitoring Project, to monitor Water Quantity & Quality of our ground & surface water.			E	R01	Spot Purchase under \$5,000
414331	GAGE VAN HORN & ASSOCIATES INC	\$ 2,880.00		COM: Outreach--Promotional personalized pens for ProjectWILD facilitator training/workshops and activities.			E	R01	Spot Purchase under \$5,000
414546	DAJO ADVENTURE GEAR	\$ 229.50		Packs for resale in state park store			E	R01	Spot Purchase under \$5,000
414604	TIMOTHY BONENFANT	\$ 36.00		Program expense reimbursement for buffalo soldier base ball program in Levelland Tx			E	R01	Spot Purchase under \$5,000
414771	ELLIOTT ELECTRIC SUPPLY GROUP LLC	\$ 4,966.20		PVC Pipe for Electrical Use for Sea Rim State Park			E	R01	Spot Purchase under \$5,000
414815	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 3,147.35		class registrations			E	R01	Spot Purchase under \$5,000
414935	GT DISTRIBUTORS INC	\$ 3,824.50		Non Contracted Gun Accessories			E	R01	Spot Purchase under \$5,000
415261	TITAN WIRELESS LLC	\$ 434.15		Wireless equipment for Government Canyon, Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415274	CARLSON SOFTWARE INC	\$ 4,500.00		2-day custom on site training - Carlson survey software for Field Surveyors			E	R01	Spot Purchase under \$5,000
415324	WORKPLACE RESOURCE LLC	\$ -		Conn 4-Way 90 Deg. 80H, Product # AO240.80HLT - Contract 425-M2			E	R01	Spot Purchase under \$5,000
415372	UNIFIRST HOLDINGS INC	\$ 1,876.95	\$ 1,860.00	mat service for fleet and radio area SERVICES-Pest control service for the Rockport Annex Ppty #192843. This contract is for the Fiscal Years 2012 & 2013 - term 09/08/2011 thru 08/31/2013.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415419	ALBIN EXTERMINATING INC	\$ 720.00	\$ 720.00	Moving expenses for state employee	08-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
415478	ALL MY SONS MOVING AND STORAGE OF SAN ANTONIO	\$ 4,573.64		Mike Wallace Reimbursement for CDL license paid for by employee, required for his position as backup UPO at Tyler State Park			E	R01	Spot Purchase under \$5,000
415542	MARK ROBERT ANDERSON	\$ 57.00		Soft drinks & water for resale at the Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415900	PEPSI BOTTLING GROUP LLC	\$ 468.10		New Shower surrounds and vanity tops needed in Manager's residence bathrooms #prop 996982 at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
416143	FLORENTINE MARBLE CO INC	\$ 1,958.00		Patches - State Parks - Susie Pittman			E	R01	Spot Purchase under \$5,000
416189	MILLER UNIFORMS & EMBLEMS INC	\$ 4,868.00		construction of ramp using base materials off the cement slab /temporary entrance/access to CF compound, rerouting of boats and vehicles			E	R01	Spot Purchase under \$5,000
416202	CLAUDE GOODE	\$ 1,480.00		P# 114156 - PLACE AND FINISHAPPROX 928 SF OF CONCRETE AT GUS ENGLING - WMA			E	R01	Spot Purchase under \$5,000
416387	J R BREWER CONSTRUCTION	\$ 1,400.00		120-Gallon Water Heater for LMWSP- Live Oak Campsite bathhouse			E	R01	Spot Purchase under \$5,000
416429	DOSHIER APPLIANCE INC	\$ 4,996.40		Install tool boxes and safety winches for 1 ton 2011 Ford F350 , property #189123.			E	R01	Spot Purchase under \$5,000
416432	PIERCE ARROW INCORPORATED	\$ 2,716.81		Soft drinks purchased for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416448	PEPSI BOTTLING GROUP LLC	\$ 387.92		TEXAS THEMED PRODUCTS FOR RESALE			E	R01	Spot Purchase under \$5,000
417220	TEXAS PRODUCTS	\$ 919.00		MERCHANDISE FOR RESALE IN PARK STORE WITH SP.B11.OP.CONCESSION FUNDS FOR 2012 - NAVY BB-35 EMBROIDERY CAPS			E	R01	Spot Purchase under \$5,000
417345	TRIANGLE SPORT HEADWEAR CO INC	\$ 3,240.00		One Night Stay - Balcones Springs Conference Center - Dr. Harry Greene			E	R01	Spot Purchase under \$5,000
417420	CAMP BALCONES SPRINGS LP	\$ 90.00		Asbestos and lead testing at Park Residence			S	R01	Spot Purchase under \$5,000
417483	LONESTAR STATE ENVIRONMENTAL SERVICES LP	\$ 1,156.72		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
417492	ROLLING FRITO LAY SALES LP	\$ 78.84		Mercury O/B Motor supplies and oil for Reg 10			E	R01	Spot Purchase under \$5,000
417702	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,962.42		Milk and ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
417811	HILL COUNTRY DAIRIES INC	\$ 97.39		Employee reimbursement for supplies purchased with personal funds			E	R01	Spot Purchase under \$5,000
417952	WESLEY H KING	\$ 16.45		Bundled firewood for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418322	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,822.40		Jackets.			E	R01	Spot Purchase under \$5,000
418384	SEWTEXAS	\$ 193.96		EscapeDown 288.com domain name renewal. Ad/website needed for marketing and to increase visitation to state operated marine aquarium and visitor center.			E	R01	Spot Purchase under \$5,000
418390	BRAZOSPORT FINE ARTS COUNCIL INC	\$ 21.54		Membership needed as a volunteer award to recognize volunteers for 5 years of service and 200 or 300 hours worked during a calendar year at state fish hatchery and visitor center.			E	R01	Spot Purchase under \$5,000
418395	HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 30.00		Soft drinks for vending machine sales at Inks Lake SP and for resale at the Park Store			E	R01	Spot Purchase under \$5,000
418462	COCA COLA ENTERPRISES INC	\$ 336.96		(1 year) Annual membership for Wildlife Division			E	R01	Spot Purchase under \$5,000
418463	THE WILDLIFE SOCIETY	\$ 1,800.00		Boiler inspections for Indian Lodge			E	R01	Spot Purchase under \$5,000
418529	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ -		Chips and snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418633	ROLLING FRITO LAY SALES LP	\$ 98.28					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				fy11 funding used - due to vendor not processing procurement card transaction prior to fiscal year ending. vendor notified tpwd that employee failed to complete transaction. purchase order processed to pay vendor.					
418805	BUMPER MANUFACTURING COMPANY INC	\$ 223.69		SUPPLIES TO MAINTAIN AREA FACILITIES, TDCJ BUDGET			E	R01	Spot Purchase under \$5,000
419346	PAUL DAVIS PIPE & SUPPLY INC	\$ 2,247.50		Scorpion Micro DV Recorder			E	R01	Spot Purchase under \$5,000
419372	GALLS LLC	\$ 4,600.00		Reimbursement for Fuel Purchase			E	R01	Spot Purchase under \$5,000
419417	RANDALL WAYNE SMITH	\$ 100.00		TDA CONTRACT # FH-11-02-FERAL HOGS FOR RESEARCH PROJECT			E	R01	Spot Purchase under \$5,000
419859	HILL COUNTRY HOG SERVICE	\$ 265.00	\$ 1,050.00	AT KERR WMA	22-FEB-12	31-JUL-12	E	R01	Spot Purchase under \$5,000
419942	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 4,975.69		Equipment for Maintenance Building			E	R01	Spot Purchase under \$5,000
420283	SUN COAST RESOURCES INC	\$ 1,356.00		Gasoline for the John D. Parker East Texas State Fish Hatchery.			P	R01	Spot Purchase under \$5,000
420335	DS WATERS OF AMERICA INC	\$ 183.95		drinking water - no potable water available on site			E	R01	Spot Purchase under \$5,000
420478	THE COLEMAN COMPANY INC	\$ 4,416.28		Camping Equipment and Gear - Texas Outdoor Family			E	R01	Spot Purchase under \$5,000
420512	ROLLING FRITO LAY SALES LP	\$ 54.30		chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420563	CULVER	\$ 954.95		Various items for resale at Indian Lodge SP			E	R01	Spot Purchase under \$5,000
420651	LONE STAR CABINET COMPANY	\$ 2,870.00		Replace visitor service counter at Cooper Lake State Park-South Sulphur Unit			E	R01	Spot Purchase under \$5,000
420669	INTERTECH FLOORING	\$ 440.00		aluminum nosing needed in the commissioners hearing room			E	R01	Spot Purchase under \$5,000
420678	ROLLING FRITO LAY SALES LP	\$ 275.69		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420756	W & W TRUCKING	\$ 2,800.00		403552 Roll offs for construction refuse removal			E	R01	Spot Purchase under \$5,000
421027	WTG FUELS INC	\$ 1,015.74		Propane for laundry facility at Indian Lodge			P	R01	Spot Purchase under \$5,000
421114	BEN E KEITH COMPANY	\$ 411.50		salt for water softener at Indian Lodge			E	R01	Spot Purchase under \$5,000
				REPLACEMENT BLACKBERRY BATTERY FOR REGIONAL DIRECTOR (RUSSELL FISHBECK) IN REG 2 SP. ACCT #830695699, CELL #361-441-7204. DIR BLANKET EXEMPTION ATTACHED. CELL PHONE SERVICE ON PO # 413142.					
421168	AT&T MOBILITY II LLC	\$ 34.99		INTERNAL REPAIR: repair, property # 174456			D	R01	Spot Purchase under \$5,000
421200	JOHNSON SEWELL FORD LINCOLN MERCURY INC	\$ 2,153.00		Replenish chemicals needed for park pool maintenance			E	R01	Spot Purchase under \$5,000
421300	ALTIVIA CORPORATION	\$ 2,661.72		Milk & ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421333	HILL COUNTRY DAIRIES INC	\$ 224.45		Program expense reimbursement for conducting buffalo soldier programs at TPWD Life's Better Outside Houston Rodeo			E	R01	Spot Purchase under \$5,000
421809	ROSIELEETA REED	\$ 474.60		Radio Tower Space Lease - Paris	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
421814	AIRWAVES COMMUNICATIONS INC	\$ 9,072.00	\$ 9,072.00	Install and Replace AC/Heating Unit for West Residence at GEWMA			E	R01	Spot Purchase under \$5,000
421991	DUBLINS REPAIR SERVICE	\$ 4,870.00		MAINTENANCE AND REPAIR ON STATE PATROL BOAT BELL COUNTY			E	R01	Spot Purchase under \$5,000
422016	ANYTHING FIBERGLASS	\$ 3,000.00		GOODS-Purchase a replacement turbidimeter for the Corpus Christi Bay workgroup. The current one is not functioning.			E	R01	Spot Purchase under \$5,000
422106	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 1,095.00		Soil profile of suspect soils for disposal purposes			E	R01	Spot Purchase under \$5,000
422137	APEX GEOSCIENCE INC	\$ 750.00		Preservation and restoration of El Camino Real Trail through Mission Tejas SP.			E	R01	Spot Purchase under \$5,000
422377	S&S TRAIL SERVICES LLC	\$ 2,375.00		Patches for resale in park store at Huntsville State Park			E	R01	Spot Purchase under \$5,000
422445	ADVANTAGE SPECIALTIES INC	\$ 670.00		FY 13 PEST CONTROL SERVICE FOR ESTERO LLANO GRANDE SP & CAMP THICKET METHODIST CAMPGROUND AT ESTERO LLANO GRANDE SP FROM SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013.			E	R01	Spot Purchase under \$5,000
422499	PEREZ PEST CONTROL	\$ 4,992.00	\$ 4,992.00	FY 13 PEST CONTROL SERVICE AT BENTSEN SP. FROM SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422526	PEREZ PEST CONTROL	\$ 3,900.00	\$ 3,900.00		01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422533	WTG FUELS INC	\$ 484.20		Propane for laundry facility at Indian Lodge			P	R01	Spot Purchase under \$5,000
422748	HELLO DIRECT INC	\$ 139.98		Jim Burney- Panasonic telephones			D	R01	Spot Purchase under \$5,000
423232	CAPITAL PRINTING CO LTD	\$ 2,465.00		Job #120583 - Reprint TPWD Letterhead			E	R01	Spot Purchase under \$5,000
423360	BEST EX INC	\$ 4,705.55		Single Pedestals - Exhibit Type - Black Powder Coating - for state park interpretive panels - Dana Younger			E	R01	Spot Purchase under \$5,000
423362	BEN E KEITH COMPANY	\$ 792.82		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
423527	TD INDUSTRIES INC	\$ 4,369.00		LABOR AND MATERIALS TO REPLACE COMPRESSOR IN AC UNIT ON THE OBSERVATION DECK IN THE SAN JACINTO MONUMENT PER QUOTE 06181201AG			E	R01	Spot Purchase under \$5,000
423568	BEN E KEITH COMPANY	\$ 2,803.78		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
423610	ESRI	\$ 975.00	\$ 975.00	ArcPad & ArcView Educational Teaching Lab Kit Maintenance renewal for Bob Gottfried	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
423702	SOUTHWEST INC	\$ 774.50		Crushed Limestone for Trail Project #TR6493			E	R01	Spot Purchase under \$5,000
423792	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		pool supplies, general, all kinds			E	R01	Spot Purchase under \$5,000
423865	UPPER GUADALUPE RIVER AUTHORITY	\$ 522.00	\$ 648.00	Mandatory TCEQ monthly water tests at Colorado Bend State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424297	DIALTONESERVICES LP	\$ 71.62		Satellite PTT & telephone service for Region 1 PPO's			E	R01	Spot Purchase under \$5,000
424665	LOWES HOME CENTERS INC	\$ 4,773.77		Install Windows & Door, Residence II, Prop#996205			E	R01	Spot Purchase under \$5,000
424701	TAGGART MOTOR CO	\$ 4,263.82		Phone# 940-528-2215.			E	R01	Spot Purchase under \$5,000
424788	RECREATIONAL EQUIPMENT INC	\$ 4,496.00		Trailers			E	R01	Spot Purchase under \$5,000
424791	CABELAS WHOLESALE INC	\$ 2,654.98		Wildland Fire Program-Storm Headlamps			E	R01	Spot Purchase under \$5,000
424804	GLORIA DYNEIL DORROUGH dba HARBOUR RV RESORT	\$ 4,800.00	\$ 4,800.00	HUMMINGBIRD SIDESCAN SONAR WITH MAPS			E	R01	Spot Purchase under \$5,000
425218	FISHBECK'S CARPORT SALES	\$ 1,370.00		Boat Storage Lease at Lakehills - Expense is split between regions 5 & 7	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425297	HILL COUNTRY DAIRIES INC	\$ 468.09		Carport to include installation Milk and Ice Cream for restock of vendor supplied freezer and for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425701	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,490.84		Propellers [6] for LE Region X District VIII Mercury Outboard Motors on GW Patrol Boats			E	R01	Spot Purchase under \$5,000
425707	SPRINT WASTE SERVICES LP	\$ 2,553.60	\$ 2,553.60	FY 13 MONTHLY PORTABLE TOILET SERVICES AT SEA RIM	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425724	GECKO PEST CONTROL	\$ 1,500.00	\$ 1,500.00	STATE PARK	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425759	KARTYE LAND MANAGEMENT SERVICES LLC	\$ 1,980.00		FY 13 Pest Control for Caddo Lake SP			E	R01	Spot Purchase under \$5,000
425772	SANDERS PROPANE INC	\$ 4,535.00		Spray herbicide to invasive vegetation on Alazan Bayou Wetlands			E	R01	Spot Purchase under \$5,000
425870	CARBOLINE COMPANY	\$ 2,814.00		FY13 Propane	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426053	DOWELL ACE HARDWARE	\$ 3,925.11		GOODS-Paint and painting supplies for routine maintenance to the R/V San Antonio Ppty #188627 & New R/V that will be completed this month (No Ppty #).			E	R01	Spot Purchase under \$5,000
426133	DALLAS SECURITY SYSTEMS INC	\$ 791.40	\$ 817.20	PALO PINTO MTNS SP - maintenance tools for initial set up of park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426350	GRIFFIN COMMUNICATIONS AND SECURITY SYSTEMS INC	\$ 385.00	\$ 840.00	FY13 Security alarm monitoring for Cedar Hill SP	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
426386	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 579.15		Alarm monitoring services for Cooper Lake State Park - Doctor's Creek Unit for 09/01/12-08/31/14.			E	R01	Spot Purchase under \$5,000
426702	BAYTECH SUPPLY INC	\$ 1,931.00		Purchase of a cordless combination kit and a power supply source for staff member Kevin Kraai			E	R01	Spot Purchase under \$5,000
426794	B & H FOTO & ELECTRONICS CORP	\$ -		Window speakers - MT P cancel - should have been auto created with more than one line. will manually add to the PO autocreated for class 655 from req # 17473.			E	R01	Spot Purchase under \$5,000
426796	NANCY A HEGER	\$ 500.00		Nancy Heger - tuition reimbursement			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
426930	HOBBS PEST MANAGEMENT INC	\$ 3,340.00	\$ 3,340.00	FY13 Pest control service for TFFC Visitor Center & Conservation Center buildings and grounds	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426947	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ 2,000.00		MEMBERSHIP DUES FOR BRENT LEISURE			E	R01	Spot Purchase under \$5,000
427035	LAST CHANCE FOREVER	\$ 1,344.50	\$ 1,344.50	COM: Outreach--Birds of Prey performance at TMOH, Houston. Andy Goldbloom to attend Conference on behalf of TPWD Rec Grants Branch.	15-SEP-12	17-SEP-12	E	R01	Spot Purchase under \$5,000
427037	MARINA ASSOCIATION OF TEXAS	\$ 275.00		qPCR TESTING OF WATER SAMPLES TO ID ZEBRA MUSSEL VELIGERS			E	R01	Spot Purchase under \$5,000
427038	PISCES MOLECULAR LLC	\$ 2,800.00		WASTEWATER PLANT SLUDGE REMOVAL SERVICES			E	R01	Spot Purchase under \$5,000
427112	SOUTHWASTE DISPOSAL LLC	\$ 3,960.00		SECURITY SYSTEM AND MONITORING FOR LAREDO LE OFFICE (NOT ON DIR) SEPT 1, 2012 TO AUG 31, 2013	01-SEP-12	31-OCT-13	E	R01	Spot Purchase under \$5,000
427314	ALARM SECURITY GROUP LLC	\$ 4,716.24	\$ 4,716.24	COM: EDU: SHOTGUNS FOR HE LASER SHOTS			E	R01	Spot Purchase under \$5,000
427708	LASER SHOT INC	\$ 1,840.00		Ammunition (.22 Hornaday 35gr V-Max & .223 Blackhills 60gr V-Max) for Wildlife field staff to use during deer protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
427759	GULF COAST TACTICAL SUPPLY LLC	\$ 536.76		COM: EDU: NSSF HUNTING GEAR			E	R01	Spot Purchase under \$5,000
427775	CABELAS WHOLESALE INC	\$ 4,229.58		CD padfolios for Region 3 employees			E	R01	Spot Purchase under \$5,000
427776	NEWTON MANUFACTURING COMPANY	\$ 1,149.65		ORP SENSOR			E	R01	Spot Purchase under \$5,000
427846	BAYTECH SUPPLY INC	\$ 1,805.00		Bulk Fuel: 450 Gallons Unleaded			E	R01	Spot Purchase under \$5,000
427876	KELLY PROPANE & FUEL LLC	\$ 1,579.05		STAR12 Memberships for SP - CSC			E	R01	Spot Purchase under \$5,000
427888	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 1,990.00	\$ 2,189.00	Article for March 2013 issue of TPW magazine	11-OCT-12	11-OCT-13	E	R01	Spot Purchase under \$5,000
428051	CYNTHIA PICKENS	\$ 1,625.00		Custom ornaments for resale at State Parks	18-OCT-12	31-DEC-12	K	R01	Spot Purchase under \$5,000
428066	T R C DESIGNS INC	\$ 3,858.75	\$ 3,858.75	BATTERY CHARGER - VEHICLE			E	R01	Spot Purchase under \$5,000
428245	DISTRIBUTOR OPERATIONS INC	\$ 84.99		FY13 SOLID WASTE REMOVAL SERVICES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
428625	REPUBLIC SERVICES INC	\$ 1,139.64	\$ 1,139.64	replacement battery for AED			E	R01	Spot Purchase under \$5,000
428772	HEARTSAFE AMERICA INC	\$ 349.99		Powerheart G3			E	R01	Spot Purchase under \$5,000
428897	TEX STAR CONSTRUCTION	\$ 3,860.00		provide labor and materials to install new tile in building d hallways			E	R01	Spot Purchase under \$5,000
429557	MCROBERTS SALES CO INC	\$ 227.60		Frozen Fish Food for PKFH, shipped to TFFC for holding - Spanish Sardines			E	R01	Spot Purchase under \$5,000
430015	BEN E KEITH COMPANY	\$ 4,758.54		commerical food product for resale at the black bear restuarant			L	R01	Spot Purchase under \$5,000
430738	SOUTHWEST SEPTIC LOO INC	\$ 3,595.00		Purchase of a Compost Toilet Unit at Brazos Bend State Park, PN #193483			E	R01	Spot Purchase under \$5,000
431076	DIRECT ELECTRIC	\$ 4,274.69		P# 135902 - ELECTRICAL REPAIRS AND UPGRADES AT BENTSEN STATE PARK			E	R01	Spot Purchase under \$5,000
431339	MARTIN ECOSYSTEMS LLC	\$ 4,466.25		Floating islands to aid in habitat enhancement and water quality studies.			E	R01	Spot Purchase under \$5,000
431400	ROBERT ADAMI JR	\$ 214.75		Reimbursement to employee: registration and membership fees, and vehicle car wash			E	R01	Spot Purchase under \$5,000
431557	ENVIRODESIGN	\$ 850.00		Design Services for On-Site Sewage Facility System for Mission Tejas State Park			E	R01	Spot Purchase under \$5,000
431603	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		2013 Membership Dues for Southeastern Association of Fish and Wildlife Agencies May 1, 2013 - April 30, 2014, for Wildlife, Coastal, Inland and EO Divisions			E	R01	Spot Purchase under \$5,000
431667	PUMP & POWER EQUIPMENT LLC	\$ 3,700.00		Lift station control panel parts and labor needed for Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
431984	ROSIELEETA REED	\$ 278.00		Program expense reimbursement for buffalo soldier programming at ITC.			E	R01	Spot Purchase under \$5,000
432102	LUIS CANALES	\$ 9.95		Mileage			E	R01	Spot Purchase under \$5,000
432225	DAVID MOSKOWITZ	\$ 1,658.60		Reimbursement of fingerprint fees to Luis Canales employee no 106050 for State Parks Police Academy Training			E	R01	Spot Purchase under \$5,000
				Cybertrack Certification workshop for the Urban Conservation program			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432241	COMPLETE COMMUNICATIONS	\$ 1,305.00		NEC-V422 Commercial grade flat panel television for the Sport Fish Restoration Kiosk			E	R01	Spot Purchase under \$5,000
432478	BEN E KEITH COMPANY	\$ 910.45		Commerical food items for resale at the Black Bear Restaurant.			L	R01	Spot Purchase under \$5,000
432506	TREASURE CHEST BOOKS LLC	\$ 501.42		Books for resale in the gift shop at Indian Lodge			E	R01	Spot Purchase under \$5,000
432652	ESRI	\$ 800.00		Stephen Lange- ArcGIS for desktop basic sw maint			D	R01	Spot Purchase under \$5,000
432690	EVERGREEN ENTERPRISES INC	\$ 1,270.00		MERCHANDISE FOR RESALE- OUTDOOR GARDEN DECOR ITEMS			E	R01	Spot Purchase under \$5,000
433147	BAY STATE ASSOCIATES INC	\$ 610.00		COM:EDU: HED Incentive awards			E	R01	Spot Purchase under \$5,000
433166	COCA COLA ENTERPRISES INC	\$ 315.16		20 oz BOTTLES OF SODA, JUICE, WATER AND ENERGY DRINKS FOR RESALE			E	R01	Spot Purchase under \$5,000
433172	BIG COUNTRY SUPPLY	\$ 586.70		LE SUPPLIES			E	R01	Spot Purchase under \$5,000
433265	TEXAS WATER UTILITIES ASSOCIATION	\$ 112.00		Membership Dues for Leslie Bates and Randall Smith			E	R01	Spot Purchase under \$5,000
433279	CTM GROUP INC	\$ 850.00		Penny press collector book, bracelets and necklaces for Washington on the Brazos State Park			E	R01	Spot Purchase under \$5,000
433655	JERRY WAYNE WADE	\$ 1,840.00		BADGES FOR REGION V SUPERVISORS			E	R01	Spot Purchase under \$5,000
433697	B & L TROPHY CO	\$ 911.85		Custom Texas Freshwater Fishing Hall of Fame plaque to be displayed in the Hall of Fame at TFFC			E	R01	Spot Purchase under \$5,000
433854	TEX STAR CONSTRUCTION	\$ 4,735.00		Labor/materials to refurbish the IT storage room			E	R01	Spot Purchase under \$5,000
433881	WILDLIFE MANAGEMENT INSTITUTE	\$ 1,500.00		Contribution to support WMI's efforts for Wildlife Conservation			E	R01	Spot Purchase under \$5,000
433893	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,973.84		HUB VENDOR: NonTXMAS Items - TOOLS REQUIRED FOR PROJECTS ON THE Battleship TEXAS & AC to replace broken AC on ship (ACs on contract don't have high enough BTU's with a heat pump as required. Items not available smartbuy, term.			E	R01	Spot Purchase under \$5,000
433914	TEX STAR CONSTRUCTION	\$ 680.00		Labor/materials to refurbish Director's Office - 2nd Floor (IT)			E	R01	Spot Purchase under \$5,000
434283	MATLOCK	\$ 2,022.12		17 Gallons of Diesel and 578 Gallons of Automotive Gasoline			P	R01	Spot Purchase under \$5,000
434286	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		MATERIALS TO REPAIR FISH CLEANING STATION AT GALVESTON STATE PARK			E	R01	Spot Purchase under \$5,000
434470	BOEN PLUMBING, INC.	\$ 2,420.00		P# 112379 - AC condenser replacement at the Mother Neff residence			E	R01	Spot Purchase under \$5,000
434703	ALEX MALDONADO PAINTING	\$ 200.00		Repainting of bedroom located in HQ residence on Kerr WMA			E	R01	Spot Purchase under \$5,000
434809	C&C PEST MANAGEMENT COMPANY	\$ 920.00	\$ 920.00	COM: EDU: PEST CONTROL SERVICES FOR NTEC FOR FY13-14	01-JUN-13	31-MAY-14	E	R01	Spot Purchase under \$5,000
434906	DORIANN GIBSON	\$ 496.00		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Matagorda, TX, May 9-10, 2013 plus assistance with set-up/tear-down. Not a term contract service.			E	R01	Spot Purchase under \$5,000
435132	LEA PARK AND PLAY INC	\$ 2,184.00		IPEMA Certified engineered wood fiber safety surfacing by FIBAR SYSTEMS, INC. for playground play areas 70 cubic feet (no installation included)			E	R01	Spot Purchase under \$5,000
435425	HOWARD ARCHITECURAL MODELS INC	\$ 3,630.00		Landscape Models - Caprock Canyon - Devils River - Exhibit Shop - Mike O'Brien			E	R01	Spot Purchase under \$5,000
435949	KEITH AND JUDY ROSE CANES	\$ 925.00		CONC \$, WALKING STICKS FOR RE: SALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
436016	SHOPPAS FARM SUPPLY INC	\$ 2,616.04		** RIDER 27 ** PARTS FOR JOHN DEERE TRACTOR, PROP #169362, AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
436019	AIR MAC INC	\$ 2,922.00		FY13 blower motors for wastewater plant, prop#997228			E	R01	Spot Purchase under \$5,000
436075	MELISSA MILLS	\$ 4,989.04		Temporary part-time Fish & Wildlife Tech I for Cedar Hill Urban Biologist office			E	R01	Spot Purchase under \$5,000
436348	CLAWSON CONCRETE PUMPING INC	\$ 849.20		P# 115974 - Concrete for Old Sabine Bottom WMA			E	R01	Spot Purchase under \$5,000
436428	MARKS CHEVRON LLC	\$ -		Suspension Repairs, 2001 Dodge, Prop#170302			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436531	TLJ LINING CO	\$ 550.00		Services to repair pond liners on ponds 8, 9 & 43 on the TFFC Hatchery			E	R01	Spot Purchase under \$5,000
436663	R & R TRACTOR & EQUIPMENT LTD	\$ 3,311.94		Chain saws & brush cutter/trimmer & saw blades for Maintenance & clearing of Landing Zone and roads at ABK. Not available with			E	R01	Spot Purchase under \$5,000
436693	WTG FUELS INC	\$ 348.30		TIBH/TCI/Term Contract. purchased propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
436726	LOGIN INC	\$ 1,600.00		MEMBERSHIP FOR LOGIN/IACP (INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE)			E	R01	Spot Purchase under \$5,000
436767	GULF COAST COMPOSITE MARINE SPECIALIST INC	\$ 2,651.00		REPAIR PV GERMANY, PROPERTY #188065			E	R01	Spot Purchase under \$5,000
437043	CSG COMPUTER SUPPORT GROUP	\$ 2,509.50		5-workfit S LD Premium monitor stands and 2 anti-fatigue mats for PLPH & WD staff			E	R01	Spot Purchase under \$5,000
437097	AUSTIN CANOE AND KAYAK	\$ 2,298.00		Ocean Kayak Trident 13 Kayak Angler Deluxe Fishing Package			E	R01	Spot Purchase under \$5,000
437293	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,356.00		**RIDER 27 \$**MR6850, REPLACEMENT PARKING STOPS FOR SHELTER PARKING AREA AT LK CORPUS CHRISTI SP.			E	R01	Spot Purchase under \$5,000
437351	CPR SAVERS & FIRST AID SUPPLY	\$ 1,598.90		First Aid equipment			E	R01	Spot Purchase under \$5,000
437373	KENDAL LARSON PHOTOGRAPHY	\$ 790.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
437619	CITY OF HOUSTON	\$ 214.50	\$ 231.00	FY 14 Water analysis testing for San Jacinto State Historic Site Complex for FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437771	SAN MARCOS MARINE	\$ 1,994.00		trailer for boat, 2013 Mc Clain, gavlvanized; as per attached vendor quote			E	R01	Spot Purchase under \$5,000
437825	BRUSHWORKS PAINTING COMPANY	\$ 4,935.00		Staining and painting of inside Residence 1 and Cabins 6 & 9 of Caddo Lake State Park			E	R01	Spot Purchase under \$5,000
437933	J S ELECTRIC INC	\$ 3,450.75		Electrical at Archeology Lab at Airport Commerce			E	R01	Spot Purchase under \$5,000
438456	MARINE OUTLET INC	\$ 2,530.00		Contact: Todd Driscoll 409/698-9114 - 2014 SHORE LAND'R (model# TRV40TABBIW) Boat Trailer			E	R01	Spot Purchase under \$5,000
438719	VICKI LYNNE SYBERT	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
438844	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,704.00	\$ 4,260.00	FY14 Renewal of waste disposal service at The Nature Center in Tyler for service period from 09/01/13 to 08/31/18. Split 3 ways via Wildlife, Inland Fisheries and State Parks. Services to be paid by AP in Austin.	01-SEP-13	31-AUG-18	E	R01	Spot Purchase under \$5,000
438989	DXP ENTERPRISES INC	\$ 4,596.00		Replacement Pumps to maintain water level aboard the Battleship TEXAS not available from TIBH- TCI or trem contract			E	R01	Spot Purchase under \$5,000
439005	CITY OF HOUSTON	\$ 181.50	\$ 198.00	FY 14 / MONTHLY WELL WATER TESTING AS REQUIRED BY LAW	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439341	MR G PROPANE MANAGEMENT 1 LLC	\$ 93.00	\$ 1,030.00	PROPANE FOR NEW PROPANE SHUTTLE (NO PROPERTY NUMBER ASSIGNED YET) AT RESACA DE LA PALMA SP. CONTRACT PERIOD FROM 09-01-12 THROUGH 08-31-13. THIS PO REPLACES ORIGINAL PO #422708 WHICH WAS ISSUED TO THE INCORRECT VENDOR PER ACCOUNTS PAYABLE.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
439345	PICO PETROLEUM PRODUCTS	\$ 2,366.00		Bulk fuel for park operations at Seminole Canyon SPHS			P	R01	Spot Purchase under \$5,000
439356	SHI GOVERNMENT SOLUTIONS INC	\$ 987.00		IT - Derek Marshall - Meeting Center Pro			D	R01	Spot Purchase under \$5,000
439363	DRIVELINE EXPRESS	\$ 60.38		TO PROVIDE FOR EMPLOYEE SAFETY WHEN OPERATING SMALL SHREDDER			E	R01	Spot Purchase under \$5,000
439519	DAVIDS ALIGNMENT	\$ 68.00		ALIGNMENT AND TIRE ROTATION - PATROL TRUCK			E	R01	Spot Purchase under \$5,000
439574	CREATIVE CABINETS INC	\$ 4,750.00		RIDER 27 - CUSTOM REGISTRATION DESK FOR LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
439613	TEXAS AGRILIFE RESEARCH	\$ 4,338.00		Process samples, bioinformatics services			E	R01	Spot Purchase under \$5,000
439703	CABELAS WHOLESALE INC	\$ 4,941.35		COM: EDU: HED EQUIPMENT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439751	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 4,830.94		Replacement of HVAC condensing unit at natural area visitor center. Fabricate & install two (2) custom ladders on new RV Sabine, TPWD# 201672. One ladder will give access to life raft & the other ladder is for easy/off on vessel in "man over board" situation. This is new RV safety items.			E	R01	Spot Purchase under \$5,000
439767	FISH BONE INDUSTRIES LLC	\$ 3,369.00		Labor to install rebar, pour and finish concrete, and set 6 metal poles for work shed for District staff.			E	R01	Spot Purchase under \$5,000
439946	GREG PIERCE CONSTRUCTION LLC	\$ 4,359.00		ESTIMATE TO INSTALL NEW UNIT ON PATROL BOAT MOTOR, PROPERTY # 184263			E	R01	Spot Purchase under \$5,000
440053	HOMETOWN TACKLE AND MARINE LLC	\$ 4,018.20		DIR-SDD-1796; GeoXT handheld GPS unit			E	R01	Spot Purchase under \$5,000
440095	WESTERN DATA SYSTEMS	\$ 4,998.15		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440163	LARI JO JOHNSTON	\$ 85.00		Trash pickup at LE Region 5 District 8 Riviera Boat Barn FY2014 & FY2015 09/01/13 - 08/31/15			E	R01	Spot Purchase under \$5,000
440245	ABSOLUTE WASTE SERVICES	\$ 613.14	\$ 768.88	Remedy Herbicide for Cooper WMA	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440372	RED RIVER SPECIALTIES INC	\$ 4,760.00		***RIDER 27 \$\$\$**TOOLS & EQUIPMENT FOR MAINTENANCE OF PARK			E	R01	Spot Purchase under \$5,000
440441	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,741.44		FY14 Soil and Sludge Sample Tests	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440863	ANA-LAB CORPORATION	\$ 2,259.00		BLANKET PO / RENEWAL OF MAINTENANCE AGREEMENT FOR ELEVATOR	01-SEP-13	28-FEB-15	E	R01	Spot Purchase under \$5,000
441077	KONE INC	\$ 7,225.36	\$ 7,225.36	Day packs for resale in SNA store.			E	R01	Spot Purchase under \$5,000
441157	DAJO ADVENTURE GEAR	\$ 303.30		Books for resale, Blanco			E	R01	Spot Purchase under \$5,000
441184	TEXAS A&M UNIVERSITY LOCAL	\$ 1,328.14		NEW UPPER AND LOWER CABINETS WITH COUNTER TOPS TO MATCH EXISTING CABINETS AND COUNTER TOP IN THE KITCHEN OF THE FORT WORTH REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
441218	STOCKTON CONSTRUCTION	\$ 4,999.13		Materials to construct roof on existing poles over existing concrete slab and installation.			E	R01	Spot Purchase under \$5,000
441261	KEVIN TULLY	\$ 2,500.00		Propane for Restrooms 2 & 3, Maintenance and park residence for PFalls.			E	R01	Spot Purchase under \$5,000
441482	HILL COUNTRY HYDRO GAS COMPANY INC	\$ 2,389.00		SCOUT TEAM UNIFORMS AS PET QUOTE DATED 9-16-2013 - BLAUER #8830C-81			E	R01	Spot Purchase under \$5,000
441709	MILLER UNIFORMS & EMBLEMS INC	\$ 1,949.75		Installation of glass fire screen for newly acquired park residence (no prop#)			E	R01	Spot Purchase under \$5,000
442317	W E DARDEN BUILDING MATERIALS INC	\$ -		FY14-MPR: DVD/BD storage boxes			E	R01	Spot Purchase under \$5,000
442349	B & H FOTO & ELECTRONICS CORP	\$ 201.59		Cleaning services for main lodge & bunkhouse at Devils River - Big Satan Unit			E	R01	Spot Purchase under \$5,000
442771	ROSE CLEANING SERVICES	\$ 1,500.00		Andy Tirpak- ACDsee sw upgrade			D	R01	Spot Purchase under \$5,000
442964	ACD SYSTEMS INTERNATIONAL INC	\$ 29.00		WATER HEATER FOR RESIDENCE			E	R01	Spot Purchase under \$5,000
443143	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Annual Termite Guarantee for Waco Facility for Calendar Year 2014			E	R01	Spot Purchase under \$5,000
443225	ORKIN LLC	\$ 239.54		Misc aquaculture supplies			E	R01	Spot Purchase under \$5,000
443231	R&B AQUATIC DISTRIBUTION INC	\$ 4,467.60		commercial food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
443382	BEN E KEITH COMPANY	\$ 1,326.29		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
443718	BEN E KEITH COMPANY	\$ 797.39		Paint and Finishes Analysis - Goliad and Mother Neff State Parks. Requested by Dennis Gerow			L	R01	Spot Purchase under \$5,000
443872	CASEY A GALLAGHER	\$ 1,884.14	\$ 2,828.40	Internal repair on vehicle Vehicle 1051 Property # 177432. check engine light on.	01-DEC-13	30-APR-14	E	R01	Spot Purchase under \$5,000
444736	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Propane for park operations at DMSP.			E	R01	Spot Purchase under \$5,000
444822	WTG FUELS INC	\$ 411.00		(1 year) Annual membership for Wildlife Division			P	R01	Spot Purchase under \$5,000
444863	THE WILDLIFE SOCIETY	\$ 1,800.00		CARPETING - CARPET, PAD AND INSTALLATION FOR SP			E	R01	Spot Purchase under \$5,000
445014	HOME DEPOT	\$ 4,525.33	\$ 4,525.33	RESIDENCE #193002	18-DEC-13	31-JAN-14	E	R01	Spot Purchase under \$5,000
445136	WTG FUELS INC	\$ 4,894.00		PROPANE FOR Indian Lodge			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445206	ASTRO APPAREL AND UNIFORMS LLC	\$ 2,918.75		Staff Wear for Region 3 - Tyler and TTBC event staff wear			E	R01	Spot Purchase under \$5,000
445272	BAYTECH SUPPLY INC	\$ 1,459.00		Solar Panel kit, Marine batteries and Pelican transport case for El Paso Urban Program			E	R01	Spot Purchase under \$5,000
445310	EN PRO MANAGEMENT INC	\$ 450.00		The five (5) year web-based AED management application continually monitors the overall compliance and readiness of each AED.			E	R01	Spot Purchase under \$5,000
445394	OFFICEMAX INCORPORATED	\$ 150.44		Name badge clips and insert refills for NEO			E	R01	Spot Purchase under \$5,000
445423	CEN TEX PEST CONTROL	\$ -		Pest Control at the GWTC.			E	R01	Spot Purchase under \$5,000
445441	WTG FUELS INC	\$ 1,741.22		purchased propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
445927	TAYLOR AND FRANCIS GROUP LLC	\$ 630.00		Page charges for Manuscript ID: 812586. Article Title: Sexual Dimorphism in Alligator Gar. Journal: UJFM Issue: 33-04. TPWD contact is Dusty McDonald 361-972-5483.			E	R01	Spot Purchase under \$5,000
446351	TIBH INDUSTRIES INC	\$ 442.38		computer privacy shields, chair mats and misc other supplies			E	R01	Spot Purchase under \$5,000
446551	JOHN'S WELDING & FABRICATION	\$ -		P#115974 - FABRICATION - HOT DIP GALVANIZE AND BORE HOLE INSTALLATION OF HANDRAILS AT OLD SABINE BOTTOM WMA PER QUOTE ATTACHED HEREWITHIN			E	R01	Spot Purchase under \$5,000
446559	CLARK HARDWARE INC	\$ -		SCREWDRIVERS FOR LK CASA BLANCA			E	R01	Spot Purchase under \$5,000
446588	SAM KANE BEEF PROCESSORS LLC	\$ 277.73		Beef liver - CPA 446235			E	R01	Spot Purchase under \$5,000
446629	JOE M OCONNELL	\$ 1,347.90		Freelance article for TPW magazine			K	R01	Spot Purchase under \$5,000
446811	JUAN'S GENERAL CONSTRUCTION	\$ -		Remove/Replace Wood Ext Door, at PPO Residence, property #895821			E	R01	Spot Purchase under \$5,000
447383	B & H FOTO & ELECTRONICS CORP	\$ 199.90		WILDLAND FIRE PROGRAM EXPLORER BAGS			E	R01	Spot Purchase under \$5,000
447477	MCCLAIN TRAILERS INC	\$ 2,661.28		Parts for state owned trailers, property #'s 177-880 (PO Line's # 1-6) & 172-018 (PO Lines #'s 7-20)..			E	R01	Spot Purchase under \$5,000
447590	FOJTIKS SHEET METAL WORKS	\$ 4,857.00		Stainless basin and grating are needed at WWP#2 to replace corroded materials PN: 193483			E	R01	Spot Purchase under \$5,000
447654	VELVIN OIL COMPANY INC	\$ 71.98		Patrol truck fuel for Rusk Co GW - property #178418 - purchase date 23-FEB-14			P	R01	Spot Purchase under \$5,000
447681	DIALTONESERVICES LP	\$ -	\$ 816.10	Satellite Phone/Radio service for PPO's at Big Bend Ranch	06-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
447720	BAYTECH SUPPLY INC	\$ 2,225.00		Driveline shield, complete deflector assembly and complete chain guard			E	R01	Spot Purchase under \$5,000
447784	CENTRE TECHNOLOGIES INC	\$ 238.50		Property #159926 assigned to Ron Randle			D	R01	Spot Purchase under \$5,000
447948	SAM KANE BEEF PROCESSORS LLC	\$ 266.26		Benito Garcia- Blac X drive dock			E	R01	Spot Purchase under \$5,000
447968	KEITH AND JUDY ROSE CANES	\$ 1,262.50		Beef liver - CPA 446235			E	R01	Spot Purchase under \$5,000
448273	TURNER SEED COMPANY INC	\$ 4,867.00		WALKING STICKS TO BE OFFERED FOR RESALE IN GOLIAD PARK STORE			E	R01	Spot Purchase under \$5,000
448639	YSI INC	\$ 3,149.32		Native grass seed mix needed for turkey habitat forbes need on Muse WMA			E	R01	Spot Purchase under \$5,000
448645	BIG STAR BRANDING	\$ 3,811.57		Repair two sondes YSI model 6920			E	R01	Spot Purchase under \$5,000
448685	CITY MACHINE & IRON WORKS INC	\$ 80.00		Uniforms as stated in the Uniform Policy for CF Division - document is attached to purchase order			E	R01	Spot Purchase under \$5,000
448789	BEN E KEITH COMPANY	\$ 2,286.31		Machine Shop and Fabricating Services, Industrial (929-48) Service dates 04/08/14-05/16/14			E	R01	Spot Purchase under \$5,000
448877	BROWNELLS INC	\$ 431.93		commerical food for resale at the Black Bear Restaurant at IL GLOCK ARMOERS TOOL KIT, 3/16" NUT DRIVER, DIY GLOCK 17 SIGHT UPGRADE KIT AND DIY GLOCK 26 AND 27 SIGHT UPGRADE KIT FOR TEXAS PARKS AND WILDLIFE SECURITY STATE PARKS DIVISON - LAW ENFORCEMENT PROGRAM - QUOTE 10017743			L	R01	Spot Purchase under \$5,000
							E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449318	HYATT CORPORATION	\$ 4,570.50		AV rental for use at the Lone Star Land Stewards Awards being held at the Hyatt on 5/21/14			E	R01	Spot Purchase under \$5,000
449647	CENVEO CORPORATION	\$ 1,329.25		6X9 CATALOG ENVELOPE POC: JOHN MONTEZ X4756			E	R01	Spot Purchase under \$5,000
449731	DAJO ADVENTURE GEAR	\$ 359.20		Packs for resale in SNA store. MERCHANDISE FOR RESALE- TEXAS THEMED SOUVENIR- PLAYING CARDS, GLASSES, CAPS, MUGS MAGNETS JEWELRY, BANKS AND STUFFED ANIMALS			E	R01	Spot Purchase under \$5,000
450039	TEXAS PRODUCTS	\$ 718.00					E	R01	Spot Purchase under \$5,000
450040	ALARM SECURITY GROUP LLC	\$ 1,547.88	\$ 1,547.88	SECURITY MONITORING SERVICE FOR ZAPATA BOAT BARN (HOUSING 2 SAFEBOATS) 9/1/2014 THRU 8/31/2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450072	REPUBLIC SERVICES INC	\$ 4,312.65		SEPTIC SERVICE TO INCLCUE COLLECTION AND DISPOSAL OF SEWAGE AT BBRSP SAUCEDA HQ			E	R01	Spot Purchase under \$5,000
450284	CAPITAL MEETING PLANNING INC	\$ -		7th National Summit Coastal & Estuarine Restoration -Jan Culbertson- Registration			E	R01	Spot Purchase under \$5,000
450605	MOUNTAIN GRAPHICS	\$ 917.30		CONCESSION: SITE SPECIFIC T- SHIRTS FOR RESALE AT CADDO LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
450863	JEREMY S MAYHEW	\$ 12.00		Jeremy Mayhew's Reimbursement for Renewal of Pesticide Applicator License			E	R01	Spot Purchase under \$5,000
450889	WEST TEXAS GAS INC	\$ 1,250.00		PROPANE FUEL FOR HEATING FACILITIES			P	R01	Spot Purchase under \$5,000
450899	CANYON LAKE MARINA	\$ -		ESTIMATED LE BOAT () REPAIR FOR WARDEN GEAR CASE, IMPELLER AND PROP REPAIR. ESTIMATE NOT TO EXCEED \$4000 WITHOUT CONTACTING CAPT MIKE MORSE 210 348 7375 FOR PRIOR APPROVAL			E	R01	Spot Purchase under \$5,000
450907	COMFORT AIR ENGINEERING INC	\$ 2,685.00		Roof Top Unit 3 Controller Replacement for Bldg D. Electrician services (labor and supplies) needed to hook power up to relocated Concession Building per electrical codes for health and safety of visitors and staff			E	R01	Spot Purchase under \$5,000
450911	JAM ELECTRICAL INC	\$ 3,200.00		Nesting totes and lids			E	R01	Spot Purchase under \$5,000
451216	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,188.00					E	R01	Spot Purchase under \$5,000
451253	AMERIWASTE INC	\$ 1,770.30		TRASH SERVICES FOR GALVESTON ISLAND STATE PARK FOR JULY AND AUGUST			E	R01	Spot Purchase under \$5,000
451360	JENNIFER L CARPENTER	\$ 62.54		Fuel expense reimbursement while conducting official state business June 13 - 15, 2014			P	R01	Spot Purchase under \$5,000
451678	QSS LC	\$ 600.00	\$ 600.00	COM: EDU: SECURITY SYSTEM FOR DICKINSON	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451890	DORIANN GIBSON	\$ 334.00		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event:Freeport, TX, July 4-6, 2014. Certifications for the course "Responding to Emergencies Adult First Aid/CPR/AED and Blood borne Pathogens" completed on January 31, 2014, for the 17th Park Peace Officer Academy, Bastrop State Park, Bastrop, Bastrop County, Texas.			E	R01	Spot Purchase under \$5,000
451912	AMERICAN RED CROSS GREATER HOUSTON AREA	\$ 513.00					E	R01	Spot Purchase under \$5,000
452250	ROBERT B GOODRICH	\$ 527.93		REIMBURSEMENT TO FORMER EMPLOYEE SUMMONED TO HOUSTON FOR TRIAL INVOLVING CURRENT EMPLOYEE			E	R01	Spot Purchase under \$5,000
452571	NEW BEGINNINGS CAPITAL PARTNERSHIP	\$ 134.97		Robert Owen- webcams			D	R01	Spot Purchase under \$5,000
452577	TEXAS DESALINATION ASSOCIATION	\$ 300.00		Registration for C. Hobson & A. Roger to attend Texas Desal 2014 Conference.			E	R01	Spot Purchase under \$5,000
452629	CSG COMPUTER SUPPORT GROUP	\$ 2,860.30		ARCHEOLOGY LAB - STANDUP WORK-FIT STATIONS FOR ARCHEOLOGY SURVEY, COLLECTIONS TEAMS			E	R01	Spot Purchase under \$5,000
452730	LAST CHANCE FOREVER	\$ 1,344.50	\$ 1,344.50	COM: EDU: BIRDS OF PREY AT TMOH	12-SEP-14	14-SEP-14	E	R01	Spot Purchase under \$5,000
452834	STABILIZER INC	\$ 3,960.00		MR, TR7732 for Stabilizer for Blanco SP trail project			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				GRINDER PUMPS FOR THE WASTE WATER LIFT STATIONS AT LOST MAPLES STATE NATURAL AREA					
453010	ODESSA PUMPS AND EQUIPMENT INC	\$ 3,440.00					E	R01	Spot Purchase under \$5,000
453134	BIO CHEM LAB INC	\$ 360.00		FY15 WATER TESTING SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453183	WTG FUELS INC	\$ 4,151.00		propane for IL			P	R01	Spot Purchase under \$5,000
453339	NATIONAL FIREFIGHTING CORP	\$ 324.69		(3) Nomex Brush shirts for Dist. 7 office			N/A	R01	Spot Purchase under \$5,000
453643	AMERICAN TIRE DISTRIBUTORS	\$ 2,286.24		Tires for D3/Garland			E	R01	Spot Purchase under \$5,000
453685	US TOWER CORPORATION	\$ 4,501.04		Tony Vonne repairs to US Tower			D	R01	Spot Purchase under \$5,000
453908	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 4,971.06	\$ 4,996.25	TARL Archeological site data processing services for FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454561	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 300.00	\$ 300.00	SEAFWA Conference Registration Fee - Ross Melnichuk	19-OCT-14	22-OCT-14	E	R01	Spot Purchase under \$5,000
454799	JOSEPH D LEWIS	\$ 64.00		Employee reimbursement for required CDL License (Joseph Lewis)			E	R01	Spot Purchase under \$5,000
454922	STARS AND STRIPES AEROSPACE	\$ 2,000.00		Heat Sensing Thermal Camera for mammalogist Jonah Evans. Quote 8/25/14			E	R01	Spot Purchase under \$5,000
455019	CITY OF ROCKSPRINGS	\$ 250.00		FY15 Trash service - Kickapoo Caverns SP	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
				Replaces PO 454170 with replaced 453503 due to wrong vendor ID #:Labor and material to remove old mildew carpet, and install new vinyl flooring for sanitation and health to visitors and staff					
455042	BETH GARZA INTERIORS LLC	\$ 3,619.00					E	R01	Spot Purchase under \$5,000
				Portable toilet service for public use at James Daughtrey WMA - FY15					
455221	MAX'S SERVICES	\$ 1,120.00	\$ 1,120.00		01-OCT-14	31-MAY-15	E	R01	Spot Purchase under \$5,000
455318	THERESA VANGELOFF	\$ 2,880.00	\$ 2,880.00	Janitorial contract for FY15	04-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
				Install new silicon at the glass-to-vinyl perimeter of the windows and at the vinyl-to-building perimeter of the window systems on last set of windows on Building D.			E	R01	Spot Purchase under \$5,000
455426	DALE JOHNSON SERVICES INC	\$ 2,170.00		Frozen beef liver. CPA # 456329.			E	R01	Spot Purchase under \$5,000
456940	PREFCO DISTRIBUTION LLC	\$ 1,362.43		WALKING/HIKING STICKS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
457434	BRAZOS WALKING STICKS	\$ 430.00		Reimbursement to Joshua W Turner for co-payment of annual physical exam required to receive medical clearance to participate in the NWCG Pack Test			E	R01	Spot Purchase under \$5,000
457633	JOSHUA W TURNER	\$ 25.00		Merchandise for resale paid with FY15 concession funds - custom dogtag bullet key rings			E	R01	Spot Purchase under \$5,000
458009	VETERANS GEAR	\$ 2,300.00		REPLACE HEATING UNIT IN FT WORTH 45,000 BTU UNIT			E	R01	Spot Purchase under \$5,000
458037	CALVERLEY A/C & HEATING SERVICES LLC	\$ 2,172.00		Membership Dues for Utility Plant Operators Chris DuRee to maintain licenses			E	R01	Spot Purchase under \$5,000
458153	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00		COM: EDU: IHEA STATE YEARLY MEMBERSHIP FOR TPWD			E	R01	Spot Purchase under \$5,000
458355	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 2,000.00		Stickers, packs, and shirts for resale in state natural area store.			E	R01	Spot Purchase under \$5,000
458413	MOUNTAIN GRAPHICS	\$ 2,127.40		Fuel for Park Operations @ Lake Colorado City State Park			P	R01	Spot Purchase under \$5,000
458974	MATLOCK	\$ 1,464.65		Reimbursement, Employee Mike Fairchild, CDL, required per FJD			E	R01	Spot Purchase under \$5,000
459231	MICHAEL C FAIRCHILD	\$ 61.00		(1 year) Annual membership for Wildlife Division			E	R01	Spot Purchase under \$5,000
459393	THE WILDLIFE SOCIETY	\$ 1,800.00		commercial food for resale			L	R01	Spot Purchase under \$5,000
459601	BEN E KEITH COMPANY	\$ 1,579.50		HUB: GAS RANGES FOR TYLER STATE PARK RESIDENCES (RES 1/PARK MGR PROP #895371 AND RES 2/ASST PARK MGR PROP #895372)			E	R01	Spot Purchase under \$5,000
460463	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,700.00		EMPLOYEE REIMBURSEMENT OF UNIFORM ALTERATION SERVICES FOR CLAYTON SHIELDS					
460540	CLAYTON LENNOX SHIELDS	\$ 48.00					E	R01	Spot Purchase under \$5,000
460623	UNITED RENTALS NORTH AMERICA INC	\$ 2,969.85		Dozer Rental			E	R01	Spot Purchase under \$5,000
460747	SHI GOVERNMENT SOLUTIONS INC	\$ 1,103.00		Ergonomically sound workstation for D. Shively.			E	R01	Spot Purchase under \$5,000
460816	A & W MINI STORAGE LLC	\$ 240.00	\$ 960.00	Storage Lease - Buffalo/Oakwood area - VWL	01-MAR-15	28-FEB-17	E	R01	Spot Purchase under \$5,000
461065	TOMS DIVE AND SWIM SHOP	\$ 896.00		Training Equipment			E	R01	Spot Purchase under \$5,000
461136	SURVEYMONKEY COM	\$ 4,000.00	\$ 4,000.00	James Lindsey- data migration	04-FEB-15	31-AUG-16	D	R01	Spot Purchase under \$5,000
461192	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		banner and decal stickers			E	R01	Spot Purchase under \$5,000
461399	PICO PETROLEUM PRODUCTS	\$ -		E-10 Bulk Unleaded Fuel, 850 Gallons, Seminole Canyon SP			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
461857	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,174.51		**MR7243**TOOLS NEEDED TO PERFORM REPAIRS AT WATER PLANT AT GOOSE ISLAND SP REIMBURSEMENT FOR STAFFWARE TO MARIAN EDWARDS			E	R01	Spot Purchase under \$5,000
461917	MARIAN LYNN EDWARDS	\$ 144.44		Reimbursement to employee Kelsey Woodward for shooting range fees as required for preparation for feral animal qualifications.			E	R01	Spot Purchase under \$5,000
462047	KELSEY A WOODWARD	\$ 23.42					E	R01	Spot Purchase under \$5,000
462136	PARK UNIVERSITY ENTERPRISES INC	\$ 298.00	\$ 5,000.00	EVENT REGISTRATIONS for Region 5 SP Employees	26-FEB-15	31-AUG-15	E	R01	Spot Purchase under \$5,000
				HANDPAINTED GLASSWARE FOR RESALE IN PARK STORE-PLATES, GOBLETS, VASES, ETC. ALL WITH TEXAS WILDFLOWER AND BLUEBONNET THEME PAINTED SCENES.					
462196	TEXAS TREASURES BY PATTI	\$ 3,222.00					E	R01	Spot Purchase under \$5,000
462266	BAMERT SEED COMPANY	\$ 1,344.05		Native turf seed			E	R01	Spot Purchase under \$5,000
462297	ROY E SAFFEL	\$ 500.00		Education Reimbursement of applicable expenses			E	R01	Spot Purchase under \$5,000
462336	YMCA OF CENTRAL TEXAS	\$ 180.00		Officer Water Survival Class - use of facilities for this training			E	R01	Spot Purchase under \$5,000
462372	WILDFIRE ENVIRONMENTAL USA INC	\$ 3,501.00		High Pressure Fire Pump for Old Sabine Bottom WMA			E	R01	Spot Purchase under \$5,000
				Battery charger & Maintainers for Chaparral WMA, scale for Daughtrey WMA. Ship to: Chaparral WMA, 64 Chaparral WMA Drive, Cotulla TX 78014. Contact info: Sherrie Martin: 830-676-3413					
462401	BAYTECH SUPPLY INC	\$ 581.68					E	R01	Spot Purchase under \$5,000
462409	KRAFTSMAN LP	\$ 2,759.66		Playground equipment repair parts & supplies			E	R01	Spot Purchase under \$5,000
462428	NEXSTAR BROADCASTING INC	\$ 300.00		COM-MKT: KFDX Kids Fest - 8' x 10' booth rental on May 9, 2015, Wichita Falls			E	R01	Spot Purchase under \$5,000
462430	DAVID RODRIGUEZ JR	\$ 250.00		Reimbursement for prescription safety glasses purchased with personal funds			E	R01	Spot Purchase under \$5,000
462633	TIER ONE PARTNERS ALLIANCE LLC	\$ 72.26		OFFICEMAX Monitor Stands for SP Budget Division			E	R01	Spot Purchase under \$5,000
				HYPER+ION 9233 (ALUM), CHEMICALS FOR THE WATER PLANT (PROPERTY # 970771). THIS PRODUCT IS A SPECIAL BLEND CREATED SPECIFICALLY FOR CHOKE CANYON STATE PARK'S WATER SYSTEM.					
462764	CHEMTRADE SOLUTIONS LLC	\$ -		55 GALLON DRUMS, 604 LBS PER DRUM @ \$.65 PER LB.			E	R01	Spot Purchase under \$5,000
				Membership Dues for Randy Smith, Leslie Bates, and Don Bowman at Lk Brownwood State Park					
462825	TEXAS WATER UTILITIES ASSOCIATION	\$ 150.00					E	R01	Spot Purchase under \$5,000
462968	HACH COMPANY	\$ 3,323.00		Replacement of Chlorine Pump for Water Plant Prop. #997282			E	R01	Spot Purchase under \$5,000
463160	TITAN WIRELESS LLC	\$ 79.95		Jason Cox- lightning routerboard			D	R01	Spot Purchase under \$5,000
463364	CYNTHIA PICKENS	\$ 32.00		Cynthia - Reimbursement for parking fees			E	R01	Spot Purchase under \$5,000
463558	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 1,725.91		TRAUMA BAGS			E	R01	Spot Purchase under \$5,000
				P 124735 Monitoring removal/demolition of an existing pump station and 30" pipe penetrating the levee, reconstruction of the levee and installation of a 16" HDPE seawater pipeline over the levee.					
463565	VELASCO DRAINAGE DISTRICT	\$ 5,000.00					E	R01	Spot Purchase under \$5,000
				INTERNAL REPAIRS - Estimate to repair 2005 Kawasaki Mule, property # 176107, at Sheldon Lake State Park					
463773	K'S HUMBLE YAMAHA INC	\$ -					E	R01	Spot Purchase under \$5,000
463874	TIER ONE PARTNERS ALLIANCE LLC	\$ 199.99		HUB: PRINTER CART FOR TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
464347	B & H FOTO & ELECTRONICS CORP	\$ 4,608.70		time lapse camera for watershed program, see vendor quote.			E	R01	Spot Purchase under \$5,000
				BULK FUEL ORDER FOR GALVESTON ISLAND STATE PARK					
464398	SUN COAST RESOURCES INC	\$ 1,224.86					E	R01	Spot Purchase under \$5,000
464529	COMMONWEALTH TRADING COMPANY INC	\$ 669.83		Data Processing Cards and Paper POC: Pat Huff (432) 943-2092			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464549	BRALY BUILDERS SUPPLY COMPANY INC	\$ 2,739.15		HUB: FLOORING AT TYLER STATE PARK ASST PARK MGR RESIDENCE (895372) Commerical food for resale for Black Bear restaurant @ Indian Lodge SP			E	R01	Spot Purchase under \$5,000
464839	BEN E KEITH COMPANY	\$ 1,650.37					L	R01	Spot Purchase under \$5,000
464928	TWO GUYS MARINE	\$ 2,500.00		Repairs and annual service to Safe Boat Property #188224			E	R01	Spot Purchase under \$5,000
464941	JULIE C WICKER	\$ 10.00		Reimbursement for parking for attending the Lone Star Land Steward Awards Ceremony.			E	R01	Spot Purchase under \$5,000
465045	ARRIBA SCIENTIFIC INC	\$ 137.00		AED Cabint/AED Pads			E	R01	Spot Purchase under \$5,000
465405	MEIGS BUILDING MATERAILS	\$ 1,367.82		materials needed to renovate fishing shack, shelter and construct bleachers for raceway building on ETCC. JEDCO grant.			E	R01	Spot Purchase under \$5,000
465888	OFFICEMAX INCORPORATED	\$ 98.82		OFFICE SUPPLIES FOR THE GARLAND LAW ENFORCEMENT OFFICE			E	R01	Spot Purchase under \$5,000
465968	BEN E KEITH COMPANY	\$ 1,535.16		Commerical food for resale at the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
466092	DAVID DANIEL DOTTER	\$ 64.00		REIMBURSEMENT FOR EMS PERSONNEL APPLICATION FEE FOR DAVID DANIEL DOTTER			E	R01	Spot Purchase under \$5,000
466263	UNITED RENTALS NORTH AMERICA INC	\$ 1,949.71		Telescopic boom rental, Guadalupe River			E	R01	Spot Purchase under \$5,000
466429	SOUNDTITE SOLUTIONS INC	\$ 4,984.86		INSTALL MAGNETITE WINDOWS AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
466482	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 612.80		Grain scoop shovels for AE Wood, per quote# 147011.			E	R01	Spot Purchase under \$5,000
466577	BULLCHASE INC	\$ 1,338.20		AMPS AND CIRCUIT BREAKERS FOR BRAZOS BEND SP			E	R01	Spot Purchase under \$5,000
466581	FIRST JANITOR SERVICE	\$ 550.00		Clean and seal floors in Visitor Center building.			E	R01	Spot Purchase under \$5,000
466600	JULIE ANN BECKER DBA TEXAMERA	\$ 2,910.00		Supplies and equipment needed for BIT leaders for biologist Marsha May's programs. Contact Kim Milburn 512-389-8111			E	R01	Spot Purchase under \$5,000
214429	PIERCE LAND COMPANY	\$ 12,375.00	\$ 12,375.00	Boat Storage - Del Rio	01-MAR-10	28-FEB-13	E	R01	Spot Purchase under \$5,000
202854	WHITE RIVER MARINA	\$ 2,100.00	\$ 2,100.00	Boat Storage Lease - Spur	01-SEP-09	31-AUG-15	E	R01	Spot Purchase under \$5,000
201431	RIVIERA MARINA	\$ 1,800.00	\$ 1,800.00	Boat Storage Lease - Austin	01-MAR-09	31-MAY-11	E	R01	Spot Purchase under \$5,000
199255	LA GRANGE RV SERVICE CENTER	\$ 432.00	\$ 432.00	Boat Storage Lease - La Grange	01-JAN-09	06-APR-11	E	R01	Spot Purchase under \$5,000
194167	GLORIA DYNEIL DORROUGH dba HARBOR RV RESORT	\$ 4,410.00	\$ 13,230.00	Boat Storage Lease- Lakehills			E	R01	Spot Purchase under \$5,000
178219	LAKE TYLER MARINA & R V PARK INC	\$ 3,400.00	\$ 7,200.00	Boat Storage - Lake Tyler	01-JUL-07	30-JUN-13	E	R01	Spot Purchase under \$5,000
154765	JAMES T WRIGHT	\$ 1,440.00	\$ 2,940.00	Boat Storage Lease	01-OCT-05	30-SEP-14	E	R01	Spot Purchase under \$5,000
150785	UNCLE GUS' LODGE & MARINA	\$ 585.00	\$ 585.00	Boat Storage Space Lease	01-JUN-05	28-FEB-11	E	R01	Spot Purchase under \$5,000
220617	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -	\$ 4,640.88	Waste disposal services for park maintenance	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219526	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 510.00	\$ 680.00	Quarterly Extermination Service	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
210020	OZARKA SPRING WATER CO	\$ 349.90	\$ 980.97	renewal of bottled water service at NTEC, Grand Prairie, Texas	01-SEP-09	30-SEP-11	E	R01	Spot Purchase under \$5,000
222839	HOUSTON 5 STORAGE LP	\$ -	\$ 1,500.00	Boat Storage Space - Kemah	01-NOV-10	31-OCT-11	E	R01	Spot Purchase under \$5,000
222885	HUGHES NETWORK SYSTEMS	\$ 1,106.50	\$ 1,158.60	FY11 - renewal of internet service for Charlie Wilson, acct#GSC00289, Service dates: September 1, 2010 - August 31, 2011	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
222363	SOS LIQUID WASTE HAULERS LTD CO	\$ 2,949.75	\$ 2,949.75	WASTEWATER SLUDGE REMOVAL, DISPOSAL, & TESTING	01-SEP-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
221643	TEXAS AND KANSAS CITY CABLE PARTNERS LP DBA TIME WARNER CABLE	\$ 199.90	\$ 1,199.40	Cable internet service for the Inland Fisheries District I-E office in Mathis for the period 9/1/10 - 8/31/11. RE: DIR exemptions.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400239	SB PROMOTIONS	\$ 1,957.80		IFS NUMBER 221899 PURCHASE OF CAPS			E	R01	Spot Purchase under \$5,000
400648	WILSON HEATING & AIR CONDITIONING INC	\$ 4,268.00		222248 REPLACEMENT OF HEATING			E	R01	Spot Purchase under \$5,000
401107	PINEY WOODS SANITATION	\$ 107.02		208187 Waste removal service for Jasper FH			E	R01	Spot Purchase under \$5,000
401189	FEDERAL EXPRESS CORP	\$ 51.46		IFS PO#222508 CONTRACT DELIVERY			E	R01	Spot Purchase under \$5,000
401275	KIRBY BUILT QUALITY PRODUCTS	\$ 4,602.63		221169 Surface mount shade shelters			E	R01	Spot Purchase under \$5,000
401308	AMERICAS BEST APPAREL INC	\$ 2,243.20		219632 T-SHIRTS AND CAPS FOR RESALE			E	R01	Spot Purchase under \$5,000
401367	AQUARIUM WORLD	\$ 1,316.16		IFS PO#222779 SYNTHETIC SEA SALT			E	R01	Spot Purchase under \$5,000
401388	AIRFRE FILTER SERVICE	\$ 27.00		207436 hvac maint			E	R01	Spot Purchase under \$5,000
401440	GARRETT FLYING SERVICE INC	\$ 4,158.03		IFS PO #221710 - crop dusting services			E	R01	Spot Purchase under \$5,000
401618	UPPER GUADALUPE RIVER AUTHORITY	\$ 50.00		Lecture Hall Rental on 9-22-2010			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
401725	TENECOR	\$ -		Acrylic aquarium for TFFC indoor exhibits			E	R01 Spot Purchase under \$5,000
401766	SANDY'S JANITORIAL & FLOOR CLEANING SERVICE	\$ 400.00		IFS PO# 206801 MONTH JANITORIAL SERVICES			Q	R01 Spot Purchase under \$5,000
401910	ED BEASLEY CONSULTING & INSPECTION SERVICES	\$ -		PO # 218213 Inspection Services			E	R01 Spot Purchase under \$5,000
401960	P3 CORPORATION	\$ 375.00		PO # 221844 Plan Review			E	R01 Spot Purchase under \$5,000
401968	QUALITY LUMBER & SUPPLY INC	\$ 3,343.50		PO#220268 - Mission Tejas - Materials			E	R01 Spot Purchase under \$5,000
402069	SO J MFG CO	\$ 563.49		CINCO PESO STYLE BADGE D#8381 AS PER QUOTE 20988 DATED 9-23-2010 FOR REGION IX - TEMPLE			E	R01 Spot Purchase under \$5,000
402273	IDEXX DISTRIBUTION INC	\$ 714.61		IFS PO # 222841 (1) 480 FLOCK CHECK ANTIBODY KITS (CHICKEN)			E	R01 Spot Purchase under \$5,000
402276	COMPANY PRINTING	\$ 1,680.05		IFS PO # 222993 PRINTING & MAILING OF FOLLOW UP NEIGH. FISH. SURV.			E	R01 Spot Purchase under \$5,000
402313	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		TRASH COLLECTION FOR FY10, PREVIOUS PO# 151606			E	R01 Spot Purchase under \$5,000
402426	DEATON'S COMMUNICATIONS	\$ 1,700.00		radio tower repair			E	R01 Spot Purchase under \$5,000
402516	FERTITTA HOSPITALITY LLC	\$ 1,866.40		Rent meeting space for Public Meeting on 10/12/2010 regarding the Deepwater Horizon Oil Spill			E	R01 Spot Purchase under \$5,000
402545	SOUTHWASTE DISPOSAL LLC	\$ 2,520.00		Wastewater plant sludge removal			E	R01 Spot Purchase under \$5,000
402929	CITY OF SHERMAN	\$ -		206149-water quality analysis			E	R01 Spot Purchase under \$5,000
402997	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00		MEMBERSHIP RENEWAL FOR BRENDA DILLE AND SUSAN KOTARA			E	R01 Spot Purchase under \$5,000
403043	FLOYD D RANDOLPH	\$ 61.00		Reimbursement to Floyd Randolph, State Employee, for Renewal Fees for Commercial Driving License for Lake Livingston State Park			E	R01 Spot Purchase under \$5,000
403281	ARANSAS GLASS CO	\$ 233.44		Window tinting services (910-72)			E	R01 Spot Purchase under \$5,000
403345	CYNTHIA PICKENS	\$ 1,625.00		1500 word story-3 Days- Athens due December 15, 2010 for the April TPW magazine.			K	R01 Spot Purchase under \$5,000
404067	ADT/TYCO INTERGRATED SECURITY LLC	\$ 569.88	\$ 569.88	FY2011 SECURITY SYSTEM MONITORING FOR GALVESTON NATURE CENTER	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
404172	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 180.00		American and Texas Flags for Monahans Sandhills SP - 401673			E	R01 Spot Purchase under \$5,000
404227	BILL BLACK ELECTRIC INC	\$ 3,200.00	\$ 3,701.00	MR5855 - JB Fee Collection Booth - Electricity installed from JB HQ to New booth accross HQ front drive	20-AUG-10	24-NOV-10	E	R01 Spot Purchase under \$5,000
404393	CITY OF ABILENE	\$ 1,980.00		221234 BOD & TSS water analysis for Wastewater Treatment Plant	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
404394	RS MEANS COMPANY	\$ 2,192.10		CostWorks 2011 Software for Anthony Carpenter (INF)			D	R01 Spot Purchase under \$5,000
404602	JACOBS & SON ENTERPRISES INC	\$ 4,277.02		Bundled firewood for resale at Park Store			E	R01 Spot Purchase under \$5,000
404774	LEISURE PROMOTIONS INC	\$ 625.00		Booth space - 2011 Midessa RV Show			E	R01 Spot Purchase under \$5,000
405057	UNIFIRST HOLDINGS INC	\$ 754.55		payment for past due invoices for floormat replacement at Austin HQ and Building D Warehouse			E	R01 Spot Purchase under \$5,000
405166	AMERICAS BEST APPAREL INC	\$ 876.52		PARK THEMED TONAL TX SEAL T-SHIRT/LBJ FARM CAP/TEXAS FLAG CAP WITH LBJ NAMEDROP			E	R01 Spot Purchase under \$5,000
405330	BEN E KEITH COMPANY	\$ 1,750.87		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01 Spot Purchase under \$5,000
405372	THE MANUAL WOODWORKERS & WEAVER INC	\$ 723.99		WALL HANGINGS, TAPESTRIES, PILLOWS BANNERETTES AND HANDTOWELS			E	R01 Spot Purchase under \$5,000
405593	HD SUPPLY WATERWORKS LTD	\$ 4,630.68		PVC Pipe Not on Contract for Tyler Repairs			E	R01 Spot Purchase under \$5,000
405670	REHDER CREATIVE	\$ 600.00		700 word count story - Scout.Buchanan boat accident for March 2011 magazine due 12/31/10			K	R01 Spot Purchase under \$5,000
405897	NOLANS OFFICE PRODUCTS INC	\$ 15.50		Monthly hard cover planner. See attached email history for non-term contract purchase. Nothing offered on term contract, or on Smartbuy would meet the need. Deliver to Brooke shipley, CF ART REEF DICKINSON.			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406267	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 1,500.00		COM-Use of Advanced Bowhunting and Bowhunter Education Instructor services, materials and equipment on FEB 11-12 in Dallas for hunter education instructors.			E	R01	Spot Purchase under \$5,000
406486	ROBERT E CARLSON	\$ 25.00		Reimbursement for TCLEOSE certification fee. (not the class just for certification)			E	R01	Spot Purchase under \$5,000
406772	AL BRADEN PHOTOGRAPHER	\$ 40.00		photo's for January 2011 magazine			K	R01	Spot Purchase under \$5,000
406840	IRON RAM SERVICES LLC	\$ 2,146.04		Repair 1998 Magnum trailer			E	R01	Spot Purchase under \$5,000
407038	GTL SUPPLY SOLUTIONS LLC	\$ 306.25		(1) POWERHEART AED G3 LITHIUM BATTERY FOR WL DIVISION			E	R01	Spot Purchase under \$5,000
407242	SCHYLING ASSOCIATES INC	\$ 601.00		DEFIBRILLATOR			E	R01	Spot Purchase under \$5,000
407249	TEMPLETON OPERATING LTD	\$ 867.00		CHILDREN'S TOYS, NOVELTY TEA SETS, BUILDING SETS, KITES AND LOOMS FOR RESALE			E	R01	Spot Purchase under \$5,000
408317	CWS PROPANE LLC	\$ 1,600.00		Boom Lift Rental for Trimming Trees			E	R01	Spot Purchase under \$5,000
408489	SMART CHOICE SALES	\$ 144.00		PROPANE FOR USE AT SHELDON LAKE STATE PARK FACILITIES			E	R01	Spot Purchase under \$5,000
408515	AT&T MOBILITY II LLC	\$ 901.20		Concession Items for Resale at Tyler State Park - Sunglasses			E	R01	Spot Purchase under \$5,000
408565	CHESAPEAKE BOATS INC	\$ 3,639.00		monthly cell phone bill for Support Services staff at Austin HQ - invoice# 877681033X03022011; acct# 877681033; billing cycle dates 012511 to 022411			E	R01	Spot Purchase under \$5,000
408684	HUNTSVILLE WHOLESALE GROCERS INC	\$ 499.75		Marine Equipment Maintenance and Repair (Not Otherwise Listed) (959-51) for New RV - property #188627 for Rockport Marine Lab personnel			E	R01	Spot Purchase under \$5,000
408685	BIO CHEM LAB INC	\$ 445.00		grocery items for resale in park store			E	R01	Spot Purchase under \$5,000
408781	7M FABRICATION HEATING AND AIR CONDITIONING LLC	\$ 2,367.00		WASTEWATER ANALYSIS SECTION II & III, APRIL THRU AUGUST 2011			E	R01	Spot Purchase under \$5,000
409154	AUSTIN CANOE AND KAYAK	\$ 1,059.00		Replace Air Compressor in HVAC unit at Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
409279	OFFICEMAX INCORPORATED	\$ 200.76		Kayaks and Accessories - Dan Sholly			E	R01	Spot Purchase under \$5,000
409674	SULLAIR OF SOUTH TEXAS	\$ 3,372.00		printer toner cartridge for Dell 2335dn printer SB#10102199			E	R01	Spot Purchase under \$5,000
409861	CAPITAL PRINTING CO LTD	\$ 839.08		Maintenance and repair to oxygen generating system at AE Wood FH, property# 960395.			E	R01	Spot Purchase under \$5,000
409888	WTG FUELS INC	\$ 889.18		Job #110640 - Common Sportfishes of Texas Poster (saltwater) / Saltwater Fishes of Texas			E	R01	Spot Purchase under \$5,000
409927	PEPSI BOTTLING GROUP LLC	\$ 932.60		Propane for buildings at Balmorhea State Park.			P	R01	Spot Purchase under \$5,000
410081	BEN E KEITH COMPANY	\$ 848.80		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
410309	XTREME ALSE LLC	\$ 4,124.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
410638	BORDEN DECAL	\$ 2,857.50		FLIGHT HELMETS FOR PILOTS			E	R01	Spot Purchase under \$5,000
410988	BRUSHWORKS PAINTING COMPANY	\$ 4,995.00		HULL DECALS USED FOR STATE ASSIGNED HULL IDENTIFICATION NUMBERS.			E	R01	Spot Purchase under \$5,000
411081	CYNTHIA PICKENS	\$ 450.00		paint park residence #1			E	R01	Spot Purchase under \$5,000
411342	SUNLAND DISTRIBUTORS INC	\$ 2,679.36		600 word story - Skil Builder:camping food tips due 6/20/11 for the 8/11 magazine			K	R01	Spot Purchase under \$5,000
411418	BRENNAN INDUSTRIES INC	\$ 3,782.95		Bulk unleaded Gasoline fuel in complex tank for TPW vehicles & equipment - DMSP			P	R01	Spot Purchase under \$5,000
411441	LOWER COLORADO RIVER AUTHORITY	\$ 4,500.00		COM: BOWS, ARROW CURTAIN, BOWRACK FOR B. KESSNER			E	R01	Spot Purchase under \$5,000
411519	REPUBLIC SERVICES INC	\$ 1,084.08	\$ 1,084.08	Nature Center Facility rental 6/27-29/11 & coastal investigation program for the Gulf to Groundwater Teacher Workshop.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411579	LONE STAR STRUCTURES	\$ 2,995.00		FY2012 Waste/Trash Removal Services for Sheldon Lake State Park			E	R01	Spot Purchase under \$5,000
411608	CVA PEST CONTROL	\$ 595.00	\$ 810.00	STORAGE BLDG. FOR USE AT MGR. RESIDENCE	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
				Pest control services for Los Fresnos LE Boat barn - 9/1/11 - 8/31/12			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411721	SHAUNA R GONZALEZ	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411757	JOHN HERBERT	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411765	ANDREW MERE	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411960	MARTIN INSULATION	\$ 2,040.00		add insulation to STB brood fish tanks			E	R01	Spot Purchase under \$5,000
412128	TOPLINE	\$ 1,954.00		purchasing tee shirts and tank tops for resale. not available thru tibh and not able to sell items produced by TCI. not able to purchase thru tibh- tibh doesn't provide artwork. hub vendor not used-not an office supply or maintenance/repair			E	R01	Spot Purchase under \$5,000
412608	BEN E KEITH COMPANY	\$ 658.40		Salt pellets for water softener at Indian Lodge			E	R01	Spot Purchase under \$5,000
412687	SPIDER MAN PEST CONTROL INC	\$ 588.00	\$ 897.00	Pest control service for two park residences	23-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412741	C C LYNCH AND ASSOCIATES INC	\$ 4,239.00		In-Situ RDO Pro Sensor			E	R01	Spot Purchase under \$5,000
412792	EARTH SCIENCE ASSOCIATES INC	\$ 2,500.00		Brooke Shipley- GOMsmart license			D	R01	Spot Purchase under \$5,000
412820	CORPORATE IMPRESSIONS INC	\$ 2,580.00		Job #110873 - Reprint Texas Outdoor Family Tote Bags			E	R01	Spot Purchase under \$5,000
412829	KELLY PROPANE & FUEL LLC	\$ -		450 gals of unleaded fuel & 150gals of Red diesel to Lake Arrowhead State Park.			E	R01	Spot Purchase under \$5,000
412838	SPRINT WASTE SERVICES LP	\$ 1,862.28	\$ 2,162.28	1 - 8 cubic yard front load container with weekly pickup service and up to 4 extra pickups	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412958	SERVICE SUPPLY OF VICTORIA	\$ 1,240.17		PVC PIPE & FITTINGS, PIPE CEMENT AND PRIMER TO MAKE WATER SYSTEM REPAIRS AT LAKE TEXANA STATE PARK.			E	R01	Spot Purchase under \$5,000
413010	AQUA PLEX PRODUCTS INC	\$ 3,740.82		Aquarium for exhibit at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
413080	ARMSTRONG CLARK CO INC	\$ 1,629.50		Ten- 5 gallon buckets of Shake Shield Shingle Oil required to preserve the wood shingle roofs of the park's Historic Officer Quarters & Commissary Building as per quote attached & dated (7-21-11).			E	R01	Spot Purchase under \$5,000
413150	ACORN MANUFACTURING CO INC	\$ 930.04		Square headed nails are required for use in maintenance of the Historic Buildings at Fort Richardson SP as per quote attached and dated 07-21-2011.			E	R01	Spot Purchase under \$5,000
413995	AQUATEX WATER CONDITIONING INC	\$ 3,490.00		Kinetico 2060 Water Conditioner			E	R01	Spot Purchase under \$5,000
414143	FOX SCIENTIFIC INC	\$ 4,045.49		Microscope, balance, surgical items			E	R01	Spot Purchase under \$5,000
414411	PLASTIC RESEARCH AND DEVELOPMENT CORP DBA PRADCO OOURTDOOR BRANDS	\$ 899.75		(5) BirdCam 2.0 w/flash for Robert Perez			E	R01	Spot Purchase under \$5,000
414592	SAMUEL M KNOX	\$ 500.00		Tuition Reimbursement for Samuel Knox			E	R01	Spot Purchase under \$5,000
414668	ANA-LAB CORPORATION	\$ 430.00	\$ 1,017.00	FY12 Palo Duro Canyon water production test per TCEQ standards	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414766	LISOTTA INVESTMENTS	\$ 9,600.00	\$ 9,600.00	Boat Storage Lease - Port Arthur SPECIAL \$ (ORG 0714).	01-JAN-12	31-DEC-13	E	R01	Spot Purchase under \$5,000
414907	GULF COAST NUT AND BOLT SUPPLY INC	\$ 2,371.00		GALVANIZED THREADED ROD, NUTS & WASHERS FOR BIG TREE FENCING PROJECT AT GOOSE ISLAND SP.			E	R01	Spot Purchase under \$5,000
415288	SCOVILLE SPECIALTIES INC	\$ 1,017.00		Magazine Promo - The Original Microfiber Lens Cloth Cloth size 6"x6"			E	R01	Spot Purchase under \$5,000
415306	MCE TECHNOLOGIES LLC	\$ 568.00		Ramona Moore- Blue-ray DVD drives internal and external			D	R01	Spot Purchase under \$5,000
415604	EQUIPMENT DEPOT LTD	\$ -		Repair of New Holland T5040 Tractor @ Meridian SP - Property#802-185967			E	R01	Spot Purchase under \$5,000
415747	FLORES GAS CO INC	\$ 1,890.00		Estimated gallons of propane to be used as building fuel at Hueco Tanks State Park & Historic Site			P	R01	Spot Purchase under \$5,000
415796	BEN E KEITH COMPANY	\$ 411.50		Water softener salt for restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
415907	COCA COLA ENTERPRISES INC	\$ 582.74		Soft drinks & water for vending machine sales and at the Park Store at Inks Lake SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415924	LAPORTE TIRE CENTER INC	\$	223.90	LABOR AND MATERIAL TO INSTALL AND REPAIR TIRES ON PROPERTY # 189570 & 182432			E	R01	Spot Purchase under \$5,000
415926	BAYTOWN POLICE ACADEMY	\$	100.00	Police ATV Training.			E	R01	Spot Purchase under \$5,000
416220	LONESTAR MAINTENANCE & SERVICE INC	\$	-	55-Gallon Drum of Sodium Hypochloride for use in waste water plan			E	R01	Spot Purchase under \$5,000
416328	WINNOW MANAGEMENT CORPORATION	\$	2,985.00	Mark Miller- Scrum Master Class			E	R01	Spot Purchase under \$5,000
416424	MATTHEWS SALES INC	\$	374.12	Ice machine parts (water filters) for maintenance on ice machine at OSB			E	R01	Spot Purchase under \$5,000
416609	SEWTEXAS	\$	195.92	WMA			E	R01	Spot Purchase under \$5,000
417006	L COM GLOBAL CONNECTIVITY	\$	147.48	Uniformed shirts for CF new staff.			D	R01	Spot Purchase under \$5,000
417055	TITAN WIRELESS LLC	\$	368.50	Tony Vonne- wireless equipment			D	R01	Spot Purchase under \$5,000
				Tony Vonne- wifi equipment SP					
				Reimbursement for membership dues to Divers Alert Network (DAN) for period of Sept. 1, 2011 to Aug. 31, 2012. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.					
417536	CHRISTOPHER LEDFORD	\$	35.00	FREIGHT FOR AMMO DELIVERED TO SA REGIONAL LE OFFICE (PO 415531)			E	R01	Spot Purchase under \$5,000
417818	SOUTHEASTERN FREIGHT LINES INC	\$	-	P# 132800 - 4' X 8' - 14' PINE			E	R01	Spot Purchase under \$5,000
417885	WAMPLER MANUFACTURING LTD	\$	100.80	Grocery and miscellaneous items for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418335	THE C D HARTNETT COMPANY	\$	813.30	Painting of Reception Hall, Vaulted cellinas, and bathrooms			E	R01	Spot Purchase under \$5,000
418366	BRUSHWORKS PAINTING COMPANY	\$	4,995.00	Replacement truck batteries for 2 trucks			E	R01	Spot Purchase under \$5,000
418453	BATTERY SOLUTIONS INC	\$	506.20	FOLDING/STACKABLE TABLES AND STORAGE CART FOR NEW CHAP WMA INTERPRETIVE CENTER			E	R01	Spot Purchase under \$5,000
418614	GLOBAL EQUIPMENT CO INC	\$	4,564.16	Toner for Caprock Canyons			E	R01	Spot Purchase under \$5,000
418826	H&H UNITED ENTERPRISE INC	\$	-	Bending of 6' x 1/4' x 1 1/2" stainless steel flat bar for fabrication of trawl door frames to be used for normal field sampling on various vessels. 20 frames (10 Pair). Service dates 01/18/12 - 02/28/12			E	R01	Spot Purchase under \$5,000
418872	STEVE HADLEY	\$	800.00	6'X14' Trail Master Trailer SA 2,900# Single Axle for WL- District 5			E	R01	Spot Purchase under \$5,000
418970	ETMS INC	\$	-	TONY VONNYE- LIGHTNING PROTECTOR			E	R01	Spot Purchase under \$5,000
419097	L COM GLOBAL CONNECTIVITY	\$	62.50	Conditions Assessment of General Zaragoza Statue and Amphitheater Sculpture at Goliad SP - Dennis Gerow			E	R01	Spot Purchase under \$5,000
419146	CASEY A GALLAGHER	\$	735.73	PT Shirt for Danielle Meyers - 57th Cadet Class			E	R01	Spot Purchase under \$5,000
419203	LONE STAR UNIFORMS INC	\$	39.00	INTERNAL REPAIRS STATE PARK DIVISION PROPERTY NUMBER 189087ALL PARTS AND LABOR TO DIAGNOSE AND REPAIR 2011 FORD F150 CREW CAB 4 x 4 FOR STATE PARK LAW ENFORCEMENT DIRECTOR WES MASUR. PRICE NOT TO EXCEED \$1238.15 WITHOUT WRITTEN APPROVAL			E	R01	Spot Purchase under \$5,000
419214	BASTROP AUTOMOTIVE LTD	\$	-	HERBICIDES			E	R01	Spot Purchase under \$5,000
419242	CROP PRODUCTION SERVICES	\$	-	ORDER FOR GLOVES - LEATHER AND NITRILE			E	R01	Spot Purchase under \$5,000
419249	TIBH INDUSTRIES INC	\$	151.68	Susie Corralejo- wireless equipment			E	R01	Spot Purchase under \$5,000
419299	TITAN WIRELESS LLC	\$	229.75	Surveillance equipment and installation for the safety of staff, premises, and equipment at the Wyler Aerial Tramway State Park.			D	R01	Spot Purchase under \$5,000
419301	CONDOR COMMUNICATIONS	\$	4,557.00	Stunner Standard Bolt gun & Cartridges for use by Big Game Program staff in capture of deer and elk for CWD analysis.			E	R01	Spot Purchase under \$5,000
419510	BAYTECH SUPPLY INC	\$	2,057.00	PAYING FOR FITNESS FOR DUTY EVALUATION: GAME WARDEN DARREN PEEBLES			E	R01	Spot Purchase under \$5,000
419626	DEER OAKS EAP SERVICES LLC	\$	1,487.50	MEN'S AND LADIES T-SHIRTS WITH PARK NAMEDROP FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419670	EMI SPORTSWEAR INC	\$	368.00	Books for resale at Indian Lodge			E	R01	Spot Purchase under \$5,000
419756	TREASURE CHEST BOOKS LLC	\$	739.29				E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
419814	JOHNNYS LOCK AND KEY	\$ 137.00		locksmith services to rekey two core locks at LE Offices at Jasper Fish hatchery			E	R01	Spot Purchase under \$5,000
419860	WD NORTON INC	\$ 1,666.00		P# 114156 - 8' x 8' OVERHEAD DOOR SERIES 610 ROLLING SERVICE DOOR			E	R01	Spot Purchase under \$5,000
419898	CENTRAL PRODUCTS INC	\$ 668.12		Insect control lamp & replacement boards for restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
419918	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ -		chiller/heat pump for PKFH			E	R01	Spot Purchase under \$5,000
420007	CANVAS DESIGNS INC	\$ 250.00		MARINE CANVAS INSTRUMENT COVERS FOR MAN LIFT (PROP #201488) AT REG 2 STATE PARKS IN ROCKPORT			E	R01	Spot Purchase under \$5,000
420148	TIBH INDUSTRIES INC	\$ 1,785.00		Treating Mesquite Trees in the Fields at Austin Headquarters.			E	R01	Spot Purchase under \$5,000
420269	AUSTINTATIOUS ADVERTISING	\$ 1,506.96		COM: EDU: HE NEON ORANGE CAPS - Incentive awards			E	R01	Spot Purchase under \$5,000
420306	R&B AQUATIC DISTRIBUTION INC	\$ -		test			E	R01	Spot Purchase under \$5,000
420331	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,259.00		COM: EDU: 7X16 TRAILER FOR HUNTER ED			E	R01	Spot Purchase under \$5,000
420381	KNIGHT EQUIPMENT CO INC	\$ 3,600.00		Required Annual Inspection of the Wyler Aerial Tramway cable system as per ANSI B77-1999 sections 2.3.4.2.			E	R01	Spot Purchase under \$5,000
420509	B & H FOTO & ELECTRONICS CORP	\$ 1,044.90		Joy Brandon- Veho Muvi camcorders			D	R01	Spot Purchase under \$5,000
420933	NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT CHIEFS	\$ 150.00		2012 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
420998	DARWIN L FINCH	\$ 161.00		REIMBURSEMENT FOR REQUIRED FAA FLIGHT EXAMINATION			E	R01	Spot Purchase under \$5,000
421430	TIMOTHY W SPICE	\$ 235.92		COM: EDU: Reimbursement request for T. Spice for purchases for BOW			E	R01	Spot Purchase under \$5,000
421587	COMMONWEALTH TRADING COMPANY INC	\$ 287.07		Zebra thermal receipt paper for use with TxParks printer.			E	R01	Spot Purchase under \$5,000
421779	ARTISANS INC	\$ 1,956.32		CUSTOM LADY BIRD JOHNSON SUBLIMATION LADIES T-SHIRTS			E	R01	Spot Purchase under \$5,000
421961	NORTH STAR SCIENCE AND TECHNOLOGY LLC	\$ 3,622.00	\$ 5,000.00	Quarterly billed airtime charges VHF transmitting collars for Big Horn sheep	17-MAY-12	31-JUL-15	D	R01	Spot Purchase under \$5,000
422222	PAFOOFNIK ENTERPRISES	\$ 242.00		INTERNAL REPAIR - Install radio - Property No. 153071 in to fleet vehicle Property No. 174414.			E	R01	Spot Purchase under \$5,000
422334	ROSIELEETA REED	\$ 201.27		Program expense reimbursement for Buffalo soldier programming at Fort Richardson SP.			E	R01	Spot Purchase under \$5,000
422357	ACE HARDWARE OF MINERAL WELLS	\$ 523.84		Paint, dining hall, property #654321			E	R01	Spot Purchase under \$5,000
422364	ACE HARDWARE OF MINERAL WELLS	\$ 523.84		Paint needed for Dining Hall Prop. #654321			E	R01	Spot Purchase under \$5,000
422631	HILL COUNTRY DAIRIES INC	\$ 369.17		Dairy product-milk & icecream for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
422643	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 2,303.50		ANNUAL OCCUPATIONAL HEALTH EXAMS FOR ENVIRONMENTAL CRIMES STAFF			E	R01	Spot Purchase under \$5,000
422699	ACI HOLDING INC	\$ 1,620.00	\$ 1,620.00	FY 13 TRASH SVC FOR RESACA DE LA PALMA SP, 9/1/12 THROUGH 8/31/13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422850	BEN E KEITH COMPANY	\$ 1,565.78		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
422984	HILL COUNTRY DAIRIES INC	\$ 372.08		Milk and Icecream for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423029	ALAMO HARDWOODS INC	\$ 4,513.78		Eastern Red Cedar Logs for Trail Grant Project, TR6394 at Government Canyon.			E	R01	Spot Purchase under \$5,000
423097	LINDIG FARMS	\$ 490.00		Labor for baling hay in park fields for farm herd maintenance.			E	R01	Spot Purchase under \$5,000
423482	UNITED SITE SERVICES OF TEXAS INC	\$ 1,392.36	\$ 1,392.36	Rental and Servicing of Portable Wheelchair Toilet Unit at Brazos Bend State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423665	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,885.30		GOODS-Tools and equipment used by the Maintenance shop staff for various projects.			E	R01	Spot Purchase under \$5,000
423788	MICKEY MILLER	\$ 1,480.00		Caddo Style Archery Bows & Arrows - Curatorial Services - Joanne Avant			E	R01	Spot Purchase under \$5,000
423921	BLUE WATER SEPTIC	\$ 250.00	\$ 375.00	FY 2013 AEROBIC SYSTEM SERVICES FOR FORT BOGGY STATE PARK	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423946	ERIC CARL BUTLER	\$ 282.92		Employee Reimbursement, moving expenses			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423961	BRAVO DESIGN INC	\$ 958.00		CUSTOM ADULT AND CHILDREN'S SUN MAGIC COLOR CHANGING T- SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
424011	BEN E KEITH COMPANY	\$ 411.50		Water softener salt for restaurant water softener at Indian Lodge			E	R01	Spot Purchase under \$5,000
424253	TRUMAN ARNOLD COMPANIES F A BARTLETT TREE EXPERT	\$ 2,718.37		gasoline & diesel for bulk tanks at Barton Warnock			P	R01	Spot Purchase under \$5,000
424305	COMPANY	\$ 3,015.00		cut, trim, and remove dead trees and shrubs on agency complex			E	R01	Spot Purchase under \$5,000
424419	FOX SCIENTIFIC INC	\$ 334.25		Standards and chemical solutions Temporary part-time Natural Resource Specialist I-III for the Austin HQ - Diversity office			E	R01	Spot Purchase under \$5,000
424647	ANNA W STRONG	\$ 4,998.00		FY13 Coupons & Wastewater Testing			E	R01	Spot Purchase under \$5,000
424733	CITY OF ABILENE	\$ -			01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424966	LOWES HOME CENTERS INC	\$ -		Riding lawnmower for lawn maintenance upkeep at state fish hatcherv.			E	R01	Spot Purchase under \$5,000
425142	TACTICAL MEDICAL SOLUTIONS INC	\$ 3,917.00		OIFAK-CUST, TRAUMA PUSH PACKS, OPERATOR IFAK, CUSTOM PACK, OIFAK POUCH-TAN, 2" TAPE, TS 5.5", BLACK MAX GLOVES, OAL 6" (SOFT TOURNAQUET, BLOOD CLOTTING SPONGE - NOT FOUND ON TERM CONTRACT)			E	R01	Spot Purchase under \$5,000
425190	RUDOLPH CHEVROLET LP	\$ -		Estimate to repair/replace transfer case, transfer case gasket, transfer case fluid, & labor for 2002 Chevy, Ppty #171972 at Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000
425210	SHERWIN WILLIAMS	\$ 2,869.50		paint needed for maintenance to park buildings and facilities including horse pens, rails, fire rings, and grills. Paint not available from TIBH, TCI, or state term contract.			E	R01	Spot Purchase under \$5,000
425252	MOUNTAIN GRAPHICS	\$ 277.20		Drawstring backpacks for resale in E Rock park store.			E	R01	Spot Purchase under \$5,000
425258	ARANSAS GLASS CO	\$ 2,966.67		Window tinting service for windows and doors to help A/C unit cool off			E	R01	Spot Purchase under \$5,000
425363	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 577.56		park HQ office at Goose Island SP. MINI BLINDS -NEW OFFICE PIPE CREEK			E	R01	Spot Purchase under \$5,000
425464	CHARLES L SCOTT	\$ 640.00		Purchase of 2 used refrigerators (with acquisition of new park property)			E	R01	Spot Purchase under \$5,000
425468	BEN E KEITH COMPANY	\$ 1,307.75		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
425469	WATSON ELECTRIC	\$ 75.00		Dickinson Marine Lab. ware house remove broken Exit light fixture and replace . materials/labor.			E	R01	Spot Purchase under \$5,000
425561	MURTEX COMPANY	\$ -		TO IMPROVE PAT MURPHY WMA TO ALLOW FOR GRAZING LEASE, ESCROW BUDGET			E	R01	Spot Purchase under \$5,000
425737	BAYTECH SUPPLY INC	\$ 3,176.00		Purchase of binoculars and rangefinders to be used during the Grassland birds focus area monitoring project.			E	R01	Spot Purchase under \$5,000
425899	ALARM SECURITY GROUP LLC	\$ 1,896.00	\$ 1,896.00	Contact: Deanne Gonzales 512-389- 4979 Alarm monitoring services for Maint. facility and Visitor Ctr, GCSNA	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425924	MUELLER SUPPLY COMPANY INC	\$ 4,187.00		** SPLIT FUNDED - TDCJ AND PREV MAINT ** STORAGE BUILDING COMPONENTS (NOT ASSEMBLED) TO STORE CAPITAL EQUIPMENT AT LOCKHART SP. BUILDING TO BE ASSEMBLED BY TDCJ INMATES.			E	R01	Spot Purchase under \$5,000
426047	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 1,270.25		Oct 2012 SFLM MBTI training manuals			E	R01	Spot Purchase under \$5,000
426118	ETOX INC	\$ -		Shop supplies for the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
426152	B & H FOTO & ELECTRONICS CORP	\$ 424.75		Roll bar mounts for video cameras			E	R01	Spot Purchase under \$5,000
426212	TUKASA CREATIONS INC	\$ -		Install tile - 2nd floor of Vaughan Bldg			E	R01	Spot Purchase under \$5,000
426314	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,141.86		Ice bin and filtration system for ice maker			E	R01	Spot Purchase under \$5,000
426356	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,233.14		PARTS & SUPPLIES FOR REPAIRS AT LAKE CORPUS CHRISTI SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
426463	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 139.60		Cold pack & disposable BVM for David Tiedt			E	R01	Spot Purchase under \$5,000
426559	WESTMORELAND PLUMBING	\$ 1,584.60	\$ 5,000.00	provide plumbing services for the agency complex	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426715	JUAN'S GENERAL CONSTRUCTION	\$ 1,646.80		Interp Building Window Repair, #2			E	R01	Spot Purchase under \$5,000
426953	MCINROE CONSTRUCTION	\$ 1,854.32		Repair hatchery fence due to driver error			E	R01	Spot Purchase under \$5,000
427119	BIO TEK INSTRUMENTS INC	\$ 4,712.40		Service contract for automated pipettor used in the genetics laboratory. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
427243	ADMIRAL LINEN SERVICE	\$ 3,359.40	\$ 3,403.40	Mat rental service - Sept 1, 2012 - Aug 31, 2013	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427285	ACCO BRANDS USA LLC	\$ 650.00		Prodamation Binders - custom made			E	R01	Spot Purchase under \$5,000
427306	BAEZA FEEDS LLC	\$ 1,245.00		RANGE FEED AND BLOCKED MINERAL SALT FOR LONGHORN CATTLE			E	R01	Spot Purchase under \$5,000
427511	BEN E KEITH COMPANY	\$ 1,230.57		product purchase for the Indian Lodge Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
427625	CITY OF SMITHVILLE	\$ 1,005.00		P#125302 - wastewater system improvements tap fee			E	R01	Spot Purchase under \$5,000
427676	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,200.75		FOOD ITEMS FOR RESALE IN PARK STORE-CANNED, PICKLED, DIPS, SAUCES, JAMS AND FLAVORED BUTTERS			E	R01	Spot Purchase under \$5,000
427793	COCA COLA ENTERPRISES INC	\$ 923.84		Coca Cola Order			E	R01	Spot Purchase under \$5,000
427916	TACTICAL MEDICAL SOLUTIONS INC	\$ 2,743.49		IFAK Trauma Kits - for 58th Cadet Class			E	R01	Spot Purchase under \$5,000
427935	ARK LA TEX SHREDDING	\$ 195.00		On site document destruction for Rusk Law Enforcement Office			E	R01	Spot Purchase under \$5,000
428247	AQUATIC CONSULTING AND TESTING INC	\$ -		Service: Phytoplankton/water sample analysis for species identification, enumeration, biovolume estimates, total counts/ vols. for P. parvum (golden alga) study for FY13. 18 samples @ \$275 each.			E	R01	Spot Purchase under \$5,000
428296	ROBERT D SWEENEY	\$ 33.24		Employee Reimbursement - Robert Sweeney			E	R01	Spot Purchase under \$5,000
428358	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,306.76		Vehicle repair for state vehicle: 2001 Dodge Ram 2500 HD Pickup truck, Property # 169-776, Lic # 814-149.			E	R01	Spot Purchase under \$5,000
428444	HOWARD'S PETROLEUM	\$ 2,926.98		bulk unleaded fuel for Davis Mountains SP to be delivered on 11-1-12			P	R01	Spot Purchase under \$5,000
428572	SEWTEXAS	\$ 1,336.80		Shirts and caps			E	R01	Spot Purchase under \$5,000
428849	ROSIELEETA REED	\$ 294.70		Program expense reimbursement for buffalo soldier programming at abilene sp			E	R01	Spot Purchase under \$5,000
428906	CLIFFORD POWER SYSTEMS INC	\$ 4,941.00		planned maintenance agreement for spectrum generators			E	R01	Spot Purchase under \$5,000
428988	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 3,110.00		maintenance and repair of water monitoring equipment-datasondes (Hydrotech)			E	R01	Spot Purchase under \$5,000
429256	BIG COUNTRY ELECTRIC COOPERATIVE INC	\$ 1,600.00	\$ 2,400.00	Radio Tower Space - Stamford	01-JAN-13	31-DEC-16	E	R01	Spot Purchase under \$5,000
429399	FISH FISH & LONG	\$ 4,096.18		TX Legislative Service - 1/1/2013 - 12/31/2013			E	R01	Spot Purchase under \$5,000
429548	WTG FUELS INC	\$ 2,236.71		PROPANE FUEL FOR HEATING BUILDINGS AT BBRSP SAUCEDA			P	R01	Spot Purchase under \$5,000
429739	KENNETH POLLARD	\$ 133.19		Program expense reimbursement for buffalo soldier programming at Barrington Farms sp for christmas programming			E	R01	Spot Purchase under \$5,000
429827	COLORADO YURT COMPANY	\$ 252.65		YURT REPAIR - REPLACE WALL			E	R01	Spot Purchase under \$5,000
429893	AUSTINTATIOUS ADVERTISING	\$ 2,835.00		"Save Water For Wildlife" waterbottles - Promotional materials to be given away and to be sold in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
430280	GT DISTRIBUTORS INC	\$ 538.80		Police Equipment			E	R01	Spot Purchase under \$5,000
430319	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 1,043.00		COM: Outreach--Registration fees for 2013 Conference for Women			E	R01	Spot Purchase under \$5,000
430613	ACE HARDWARE OF MINERAL WELLS	\$ 1,644.90		FY13 Plumbing supplies			E	R01	Spot Purchase under \$5,000
430676	MCCOYS BUILDING SUPPLY CENTER	\$ 3,081.28		Materials for Trail Project: MR_TR5877_0083 per Rec Trails Mgr			E	R01	Spot Purchase under \$5,000
431224	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 3,656.00		Trey Cooksey. Bottom job on Safe Boat 187933 & 188065			E	R01	Spot Purchase under \$5,000
431308	LOWE ADVERTISING	\$ 147.00		versa tags needed for motor pool, fleet shop to tag agency vehicles			E	R01	Spot Purchase under \$5,000
431361	PERFECTION WELDING	\$ 1,400.00		Electrofishing arrays to replace non functioning arrays on electrofishing boat, Property #176215..			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
431383	GT DISTRIBUTORS INC	\$ 1,316.20		GG & G SLING THING FOR DOVETAILS, GG & G SLING THING REAR, STECK BIG EASY LOCKOUT TOOL KIT, STECK BIG EASY CARRY CASE, STECK NON MARRING WEDGE, STREALIGHT STRION LED WITHOUT CHARGER AND MAGPUL PMAG 30AR / M4 GEN M3 FOR HEADQUARTERS SECURIT			E	R01	Spot Purchase under \$5,000
431486	NATIONAL WILD TURKEY FEDERATION INC	\$ -		Multi-state contribution towards 2-year project to review and summarize turkey population in Southeastern states for Robert Perez - Small game program			E	R01	Spot Purchase under \$5,000
431501	GERALD L VAUGHAN	\$ 30.00		EMPLOYEE REIMBURSEMENT - TX Aglife Extention Svc. registration fee for continuing education to maintain pesticide applicator's license as required by his job.			E	R01	Spot Purchase under \$5,000
431581	DANIELS RENTALS AND STORAGE	\$ 3,375.00		Tent & tent supplies rental for Sea Center Texas anniversary celebration.			E	R01	Spot Purchase under \$5,000
431615	COASTAL MARINE	\$ 2,000.00		Internal Repairs - Service Dates: 02/06/13-02/28/13 - Diagnose and repair services on ULM Majek Yamaha outboard motor Ppty# 179768			E	R01	Spot Purchase under \$5,000
431719	GOLFMART INTL	\$ 1,900.00		Batteries for another Bad Boy Buggy @GWTC			E	R01	Spot Purchase under \$5,000
431999	MOUNTAIN GRAPHICS	\$ 467.60		Adult Tee Shirts for resale in park store--Caddo Lake State Park			E	R01	Spot Purchase under \$5,000
432265	ROSE STRINGO	\$ 3,310.00		Table Linens-24 table cloths with embroidery			E	R01	Spot Purchase under \$5,000
432354	KVO INDUSTRIES INC	\$ 3,400.00		Porcelain Enamel Steel Panel - Replacement Sign at Caprock Canyon SP - Erin McClelland - Exhibit Shop			E	R01	Spot Purchase under \$5,000
432392	SHELTERED WINGS INC	\$ 1,395.94		(2) Vortex 80mm spotting scopes, window mounts and tripods for Lee Ann Llinam - Diversity program			E	R01	Spot Purchase under \$5,000
432592	CITY MACHINE & IRON WORKS INC	\$ 800.00		Internal Repairs - Fabrication Services (929-49) - Fabricate spacer for hydraulic pump installation on the RV Sabine (Ppty# 201672)			E	R01	Spot Purchase under \$5,000
432893	TEXAS FUN MAPS	\$ 75.00		transmission. Service dates: 3/04/13 - 03/31/13			E	R01	Spot Purchase under \$5,000
432903	SCHRADER CONSTRUCTION CO INC	\$ 4,980.00		GALVESTON FUN MAPS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
433063	BIOGARDENER	\$ 2,500.00		Service of hydra-ax work removing approximately 249 stumps for Stephen F. Austin State Park			E	R01	Spot Purchase under \$5,000
433176	A S K ASSOCIATES INC	\$ -		shred excess leaves, remove limbs, unwanted vegetation, organic surface debris, trim small trees			E	R01	Spot Purchase under \$5,000
433212	RED RIVER SPECIALTIES INC	\$ 2,400.00		REGISTRATION FEE-JAMES TOLAN NATIONAL ADAPTATION FORUM			E	R01	Spot Purchase under \$5,000
433278	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		HERBICIDE			E	R01	Spot Purchase under \$5,000
433298	HEARTSAFE AMERICA INC	\$ 109.00		Hang tags for headquarters permits			E	R01	Spot Purchase under \$5,000
433401	LUBBOCK SPORTS INC	\$ 432.02		Defibrillator case			E	R01	Spot Purchase under \$5,000
434010	INLAND DIVING SERVICES LLC	\$ -		INTERNAL REPAIR-ESTIMATE, repairs, Kawasaki Mule,			E	R01	Spot Purchase under \$5,000
434137	RAPID LEARNING INSTITUTE	\$ 600.00		Prop#174526, Caprock Canyons Sandblast and repaint hydro pressure tank at Purits Creek State Park (no prop # assigned)			D	R01	Spot Purchase under \$5,000
434261	SPSD INC	\$ 3,880.00	\$ 3,680.00	on-line manager training resource COM: O&E: GROUNDSKEEPING FOR NTEC	17-APR-13	17-APR-14	E	R01	Spot Purchase under \$5,000
434634	CAMERON COUNTY	\$ 506.15		Property Taxes from Jan 1 - Jan 19 on 45% interest of land acquired by TPWD at Boca Chica State Park			E	R01	Spot Purchase under \$5,000
434696	GT DISTRIBUTORS INC	\$ 395.00		Hero Pride American Flag Bars for Cadets			E	R01	Spot Purchase under \$5,000
434763	HUNTERS MFG CO INC	\$ 692.00		COM: EDU: MONOPODS FOR CROSSBOWS			E	R01	Spot Purchase under \$5,000
434948	MILLER UNIFORMS & EMBLEMS INC	\$ 230.00		PARK NAMEDROPPED PATCHES FOR RESALE IN PARK STORE- SAUER-BECKMANN PATCH			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435046	H CHRISTIANSEN COMPANY	\$ 3,215.00		Trap nets constructed to standard specifications to accomplish surveys in area lakes. San Angelo Radio and TV advertising for Neighborhood Fishin' 2013 (service dates 5/15/13 to 8/31/13)			E	R01	Spot Purchase under \$5,000
435219	MCLAUGHLIN ADVERTISING	\$ 4,500.00		(2) HD Video camcorders and (4) 32GB memory cards for the Urban Program			E	R01	Spot Purchase under \$5,000
435337	PRECISION CAMERA LP	\$ 3,519.94		Auger Drive Unit/Rock Bit for Kerr WMA			E	R01	Spot Purchase under \$5,000
435553	QUALITY EQUIPMENT CO	\$ 3,140.00		ICE MACHINE FOR LE SAN ANGELO, TX			E	R01	Spot Purchase under \$5,000
435706	WESS HOLDINGS LLC	\$ 3,468.59		commercial food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
435711	BEN E KEITH COMPANY	\$ 3,394.42		Job #130566 - State Park License Plate Tabletop Display Poster for TACA Conference Voting			L	R01	Spot Purchase under \$5,000
435719	ARTJAM PRODUCTIONS INC	\$ 29.99		SERVICES-Perform Electrical work at the Brownsville field station Ppty#596313; for the renovation of the old garage storage into an office. Services dates: 05-22-13 thru 05-31-13			E	R01	Spot Purchase under \$5,000
435756	#1 QUALITY ELECTRIC INC	\$ 1,283.00		16oz Acrylic Tumblers for Employee Awards			E	R01	Spot Purchase under \$5,000
435812	DALLAS PAPER AND PACKAGING	\$ 4,026.75		BOAT TRAILER FOR HAULING PATROL BOATS IN DISTRICT 6, REGION 4			E	R01	Spot Purchase under \$5,000
435896	C H MARINE INC	\$ 1,695.00		FIRE SAFETY SUPPLIES			E	R01	Spot Purchase under \$5,000
435934	STARS AND STRIPES AEROSPACE	\$ 1,682.00		FY14 RENEWAL TRASH PICKUP			E	R01	Spot Purchase under \$5,000
435957	REPUBLIC SERVICES INC	\$ 960.00	\$ 960.00	KERRVILLE LE & WILDLIFE Conc \$, Antler whistles for resale at Goliad SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436153	ANTLERWORKS	\$ 1,012.50		Vegetation and tree trimming at Tunnel entrances			E	R01	Spot Purchase under \$5,000
436248	DAVEY TREE EXPERT CO	\$ 3,825.00		TXMAS-3-711050 SYSTEM 12 CART FOR CONFERENCE ROOM CHAIRS , 6 VERY			E	R01	Spot Purchase under \$5,000
436435	BUSINESS INTERIORS OF TEXAS INC	\$ 592.24		SEATING.SEMINAR,PLSTC/POLY			X	R01	Spot Purchase under \$5,000
436449	TEXAS DISPOSAL SYSTEMS	\$ 1,319.25	\$ 1,323.00	Waste services at AE Wood FH. COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436474	HESTER SCHWARZER	\$ 85.00		FY14 RENEWAL INTERNET SERVICE BANDERA COUNTY			E	R01	Spot Purchase under \$5,000
436671	INDIAN CREEK INTERNET SERVICES INC	\$ 479.40	\$ 479.40	WARDENS Goods - Purchase (2) Grade II Door closers (Aluminum finish) & Drop plates for door closers	01-SEP-13	31-AUG-14	D	R01	Spot Purchase under \$5,000
436692	SCOTT'S LOCK & KEY	\$ 373.00		RANCHER 125 ATV WATER PUMP UNIT- WITHOUT FOAM UNIT			E	R01	Spot Purchase under \$5,000
436857	BAYTECH SUPPLY INC	\$ 3,450.00		Purchased for resale at Inks Lake SP store-Supplies needed by park guest for camping, cooking, fishing, recreation, and entertainment while statying at the park.			E	R01	Spot Purchase under \$5,000
436927	THE C D HARTNETT COMPANY	\$ 1,124.68		***RIDER 27 \$\$\$**REPAIRS TO 2002 CHEVY TRUCK, PROPERTY #172337 LOCATED AT BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000
436940	REMY'S AUTO SERVICE	\$ 200.14		TO IMPROVE HABITAT FOR WATERFOWL AND WILDLIFE, NWTF FUNDS			E	R01	Spot Purchase under \$5,000
437055	RICHARDS EXCAVATION LLC	\$ 4,950.00		RANGE FEED-3/4"SPECIAL PELLETS AND HORSE & MULE FOR BBRSP LIVESTOCK			E	R01	Spot Purchase under \$5,000
437100	BAEZA FEEDS LLC	\$ 1,843.40		**RIDER 27 \$\$\$** SUPPLIES & MATERIALS TO REPLACE SLIDING GLASS DOOR ON RESIDENCE (PROPERTY #960067) AT MONUMENT HILL SHS.LUMBER UNDER TPWD SPOT PURCHASE LIMIT OF \$1000 FOR 540-A1.DOOR LOCKS UNDER TPWD SPOT PURCHASE LIMIT OF \$250 FOR 450-A1			E	R01	Spot Purchase under \$5,000
437250	FARMERS LUMBER COMPANY INC	\$ 1,020.04		** RIDER 27 ** LIMBINATOR SAW FOR TREE MAINTENANCE AT GOLIAD SP. REPLACES ORIGINAL PO #436014; SEE ATTACHED POCN FOR DETAILS.			E	R01	Spot Purchase under \$5,000
437261	BLUETARP FINANCIAL INC	\$ 1,946.39					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
437292	MOONEY CONSTRUCTION	\$ 840.00		FY14 Radio Tower Lease	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437295	KC MOORE SERVICE CENTER LTD	\$ 4,950.00		Kubota Kommander ZG127E Lawn Mower			E	R01	Spot Purchase under \$5,000
437300	ACE HARDWARE OF MINERAL WELLS	\$ 43.98		FY14 PROPANE BOTTLES, FIELD USE (pear burner, heating torch, etc)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437427	EAST TEXAS EXTERMINATING CO INC	\$ 1,500.00	\$ 1,500.00	Monthly exterminating service at the John D. Parker East Texas FH. Cedar posts purchased for camp site remadas, Barton Warnock Visitor Center	01-SEP-13	30-SEP-14	E	R01	Spot Purchase under \$5,000
437558	TWIN MOUNTAIN SUPPLY CO	\$ 4,496.25		Tyler- tires for warden trucks			E	R01	Spot Purchase under \$5,000
437573	THE TIRE BARN INC	\$ 4,979.52		FY 14/15 PEST CONTROL SERVICE, MONUMENT HILL/KB. SERVICE FROM 09-01-13			E	R01	Spot Purchase under \$5,000
437780	KAINER PEST CONTROL	\$ 2,650.00	\$ 2,650.00	THROUGH 08-31-15.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437799	MILLER UNIFORMS & EMBLEMS INC	\$ 1,874.75		SCOUT TEAM UNIFORMS COMBAT SHIRTS			E	R01	Spot Purchase under \$5,000
438340	LEA PARK AND PLAY INC	\$ 4,822.00		190 cubic yards of IPEMA Certified engineered wood fiber safety surfacing mulch needed to replace ol mulch at Playscape in Bastrop SP playground area (PN - 192562)			E	R01	Spot Purchase under \$5,000
438345	NATIONAL COTTON/DBA PIER 77 MARINE SERVICE	\$ 3,402.00		Repairs to PV Detwiller.			E	R01	Spot Purchase under \$5,000
438473	GUADALUPE BLANCO RIVER AUTHORITY	\$ 528.00	\$ 528.00	Water testing as required by TCEQ, 9/1/13 - 8/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438535	THOMAS C CORNETT	\$ 16.41		REIMBURSEMENT TO AN EMPLOYEE FPR PURCHASE OF MATERIALS FOR STATE USE WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
438880	LONE STAR PRODUCTS AND EQUIPMENT	\$ 3,346.92		ELEVEN JOTTO DESK 18" LAZY L CONSOLES, ONE JOTTO DESK GUN RACK, AND ONE JOTTO GUN RACK NEEDED FOR STATE PARK POLICE STATE ISSUED VEHICLES, STATE PARK DIVISION LAW ENFORCMENT PROGRAM			E	R01	Spot Purchase under \$5,000
439076	RED RIVER AUTHORITY OF TEXAS	\$ 192.00		FY14 Water Testing	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439163	BGZA INC	\$ 4,879.80		Replace flooring at Residence #191553 at Cooper Lake SP South Sulphur			E	R01	Spot Purchase under \$5,000
439237	CINCO J INC DBA JOHNSON OIL COMPANY	\$ 720.64		Bulk fuel purchase for diesel tank #201948			E	R01	Spot Purchase under \$5,000
439280	CINDE THOMAS-JIMENEZ	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439389	SCOTTY'S LOCK & KEY	\$ 500.00		DIGITAL KEYPAD AND INSTALLATION AT ROCKPORT WL REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
439549	AT&T MOBILITY II LLC	\$ 1,588.99	\$ 1,627.99	FY14 / DIR-SDD-1777 / CELL PHONE SERVICE FOR SHELDON LSP MGR AND LEAD RANGER	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439571	SPRINT WASTE SERVICES LP	\$ 2,128.00	\$ 2,553.60	Waste Disposal for portotoilets at park	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439597	HIKE AMERICA	\$ 462.50		Custom imprinted hiking stick medallions for resale in the park store.			E	R01	Spot Purchase under \$5,000
439786	FLORES ENTERPRISES FIREWOOD ETC	\$ 500.00		CONC \$, Firewood for Resale at Goliad SHP			E	R01	Spot Purchase under \$5,000
439920	EQUIPMENT DEPOT LTD	\$ 2,251.53		Forklift maintenance and repairs, property # 160-910.			E	R01	Spot Purchase under \$5,000
440088	BEN E KEITH COMPANY	\$ 1,614.44		commercial food items for resale at the black bear			L	R01	Spot Purchase under \$5,000
440164	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWI-KAR LUBE & TUNE	\$ 619.26		FY14 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440395	CHARLIE'S ELECTRIC & INSTRUMENT SERVICE CO	\$ 1,700.00		Services to troubleshoot and repair flow meter and actuator at TFFC Lake Athens water supply for hatchery			E	R01	Spot Purchase under \$5,000
440456	BRAZOS VALLEY SPF LLC	\$ 4,527.10		Insulate residence #1 property#996245 for efficiency and to repair ac insulation.			E	R01	Spot Purchase under \$5,000
440625	RED RIVER SPECIALTIES INC	\$ 4,988.00		TO MAINTAIN AREA VEGETATION TO IMPROVE HABITAT FOR WILDLIFE, UPLAND GAMEBIRD AND ROB			E	R01	Spot Purchase under \$5,000
440669	DAWSON PIPE AND CABLE	\$ 89.75		GOODS-Fish Handling Gloves used by the Corpus Christi Workgroup.			E	R01	Spot Purchase under \$5,000
441063	BUG EXPRESS	\$ 260.00	\$ 260.00	Pest control for San Angelo Regional Law Enforcement Office 9/1/13-8/31/14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
441346	GARYS TERMITE AND PEST CONTROL COMPANY	\$ 4,956.00	\$ 4,956.00	Pest Control/Management at Cooper Lake SP South Sulphur for FY 14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441382	RPR CONSTRUCTION COMPANY INC	\$ 3,355.00	\$ 5,000.00	Remove & Replace Entire Breaker Panels (2) and breakers with a new Square D, brand panel and circuit breakers per code. Have short and no lights or electricity.	03-SEP-13	30-SEP-13	E	R01	Spot Purchase under \$5,000
441557	CITY OF STRAWN	\$ 1,585.39	\$ 1,585.39	FY14-FY15 GARBAGE SERVICES	01-OCT-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
442166	ADVENTURE OUTDOORS COMPANY	\$ 3,295.00		Federal 12 guage buckshot Ammo			E	R01	Spot Purchase under \$5,000
442231	WEST TEXAS CONTRACTORS	\$ 4,750.00		Concrete slabs for sidewalks at Balmorhea SP			E	R01	Spot Purchase under \$5,000
442264	AUSTINTATIOUS ADVERTISING	\$ 4,974.48	\$ 4,974.48	COM: EDU: HED INSTRUCTOR CAPS	03-OCT-13	15-NOV-13	E	R01	Spot Purchase under \$5,000
442308	YSI INC	\$ 3,368.76		Repairs to YSI units for Alex Nunez - ERP Corpus Christi			E	R01	Spot Purchase under \$5,000
442396	LORI L PETTY	\$ 700.00		COM: EDU: ASL INTERPRETER FOR HED CLASS			E	R01	Spot Purchase under \$5,000
442491	STEPHAN A NELLE	\$ 1,220.00		Two workshops for Watershed Group, contact Nelle, Kristi Glenewinkel 512-389-4444			E	R01	Spot Purchase under \$5,000
442511	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 130.00		Banner for interpretive events			E	R01	Spot Purchase under \$5,000
442659	MONUMENT HILL PROPERTY OWNERS ASSOCIATION	\$ 120.00		MEMBERSHIP MAINTENANCE FEES FOR PARK RESIDENCE, PROPERTY #960067.			E	R01	Spot Purchase under \$5,000
442751	OFFICEMAX INCORPORATED	\$ 52.05		parchment paper and step stool			E	R01	Spot Purchase under \$5,000
442989	TEXAS AGRILIFE EXTENSION SERVICE	\$ -		Study Materials for Pesticide Applicator License Exams - (Original PO#437769 new PO entered due to vendor Information)			E	R01	Spot Purchase under \$5,000
443023	BAYTECH SUPPLY INC	\$ 2,421.48		Heavy duty snake stick, grip and grap litter grabber, Accuflow diesel gas can, McLeod fire tool, and claw fire tool for general maintenance and projects at Franklin Mountains State Park.			E	R01	Spot Purchase under \$5,000
443074	WATER MONITORING SOLUTIONS	\$ 2,344.00		Laboratory equipment for use in the wet lab for red drum research. TPWD contact is Dusty McDonald 361-972-5483.			E	R01	Spot Purchase under \$5,000
443121	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 3,500.00		Paired trap Study per attached documentation Other Contracted Services Paid to Local Funds Under \$5K total. Comparing blue crab and Texas diamondback terrapin catch rates between crab traps w/&w/o bycatch reduction devices Copano Bay TX			E	R01	Spot Purchase under \$5,000
443142	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Water heater for residence 0001			E	R01	Spot Purchase under \$5,000
443258	BEN E KEITH COMPANY	\$ 2,892.54		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
443496	TAB COOPER AND ASSOCIATES LLC	\$ 2,070.00		3 Day Analytic Interviewing Course			E	R01	Spot Purchase under \$5,000
444124	POPE AZALEA FARM	\$ 237.50		Supplies to repair greenhouse at TFFC			E	R01	Spot Purchase under \$5,000
444151	DURAN INDUSTRIES INC	\$ 1,759.00		Light bulbs purchase for Barton Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
444338	RELYCO SALES	\$ 1,620.00		Job #140184 - Emergency order MLDP Application (TW/IMS permit paper)			E	R01	Spot Purchase under \$5,000
444353	JHJ COMPUTER SUPPLIES, INC.	\$ 705.00		FY14-MKT: Printer cartridges for new Dell MKT printer			E	R01	Spot Purchase under \$5,000
444510	OFFICEMAX INCORPORATED	\$ 44.16		Preprinted TOC and tab dividers for February SFLM classes			E	R01	Spot Purchase under \$5,000
444750	RPR CONSTRUCTION COMPANY INC	\$ 290.00		*internal repairs for ac/heating unit - units freezing up on the outside-start date 12/13/13 - completion dated estimated at 12-23-13 depending on Diagnostic check of units-service involved-units located at Dist.3c and Regional office			E	R01	Spot Purchase under \$5,000
444878	ACCLAIM TALENT INC	\$ 552.50	\$ 552.50	EDUCATIONAL VIDEO FOR THE CULTURAL RESOURCES PROGRAM - ROLE OF ARCHEOLOGIST	17-DEC-13	10-JAN-14	E	R01	Spot Purchase under \$5,000
444970	TEXAS ENGINEERING EXTENSION SERVICE	\$ 100.00		REGISTRATION FEES FOR BASIC WASTEWATER OPERATIONS CLASS FOR DAVID SKAGGS AT ESTERO LLANO GRANDE SP.			E	R01	Spot Purchase under \$5,000
445125	MEDIC FIRST AID INTERNATIONAL INC	\$ -		2014 Safety Conference - Medic First Aid Instructor Trainer Guides			E	R01	Spot Purchase under \$5,000
445242	AUSTIN PUMP AND SUPPLY CO	\$ 3,997.33		service pumps, water trtmnt plant Prop#997282			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445373	TRANSPORT BOATS INC	\$ 3,400.00		Custom built tanden axle aluminum boat trailer for new 220 SVT Trancat boat (new boat does not have property number yet) CONC \$, SURVIVAL WHISTLE NECKLACES FOR RE-SALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
445444	ANTLERWORKS	\$ 900.00		EMPLOYEE REIMBURSEMENT - J. MUNOZ			E	R01	Spot Purchase under \$5,000
445682	MARGARET JEAN MUNOZ	\$ 24.50		Dana Younger-SP - Mac-RAID Storage			E	R01	Spot Purchase under \$5,000
445753	OTHER WORLD COMPUTING INC	\$ -		Emergency Purchase: Replace failing HVAC unit at Tyler State Park Residence			D	R01	Spot Purchase under \$5,000
445816	A & M REFRIGERATION CO	\$ 4,965.00		Job #140213 - Letterhead Reprint			E	R01	Spot Purchase under \$5,000
445885	CAPITAL PRINTING CO LTD	\$ 1,328.19		MEMBERSHIP DUES FOR LE			E	R01	Spot Purchase under \$5,000
446009	WILDLIFE AGENCIES	\$ 1,596.00		DIVISION GAME WARDENS			E	R01	Spot Purchase under \$5,000
446104	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 4,500.00		Registration-State of the Gulf Of Mexico Summit			E	R01	Spot Purchase under \$5,000
446192	AUSTINTATIOUS ADVERTISING	\$ 537.50		COM: EDU: BOW PROMO ITEM P# # 122093 - TAS REVIEW AND INSPECTION FOR GALVESTON ISLAND STATE PARK - BEACHSIDE ICF RESTROOM			E	R01	Spot Purchase under \$5,000
446282	P3 CORPORATION	\$ 975.00		Purchase of Various TSHIRTS for Resale at Parkstore			E	R01	Spot Purchase under \$5,000
446378	ARTFORMS INC	\$ 3,922.32		Supplies for Ray Roberts State Park- JB Unit			E	R01	Spot Purchase under \$5,000
446455	BAYTECH SUPPLY INC	\$ 4,216.52		Reimbursement for Herbicide Applicator License			E	R01	Spot Purchase under \$5,000
446478	SCOTT B BOSWORTH	\$ 15.00		11x7 dry erase boards			E	R01	Spot Purchase under \$5,000
446602	OFFICEMAX INCORPORATED	\$ 423.50		Basic Water Review Course, for employee Dan Clute, Employee ID#103166			E	R01	Spot Purchase under \$5,000
446962	TEC SERVICES	\$ -		ergonomic office chairs			E	R01	Spot Purchase under \$5,000
446964	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 930.00					E	R01	Spot Purchase under \$5,000
447079	COWGIRL HOLDINGS LLC	\$ 335.15		COM: Outreach----AE Volunteers Awards (Milkshake cups)			E	R01	Spot Purchase under \$5,000
447288	SXSW INC	\$ 175.00		Registration Fees - SXSW 2014 - Interactive - March 7 - 16, 2014 - Sarah Lisle			E	R01	Spot Purchase under \$5,000
447582	CANADIAN OIL & GAS CO L C	\$ 2,229.50		TO PROVIDE HEATING FUEL TO WMA FACILITIES. FACILITIES RAN OUT OF PROPANE NIGHT OF 3/2 AND BIS WAS DOWN 3/3-3/4. PO SET UP ASAP			E	R01	Spot Purchase under \$5,000
447618	LINE 21 LTD	\$ 776.35		FY14-MPR: Re-edit & Re-feed TV show to remove S Vaca seament REMOVE/REPLACE TIRES, P 169110			E	R01	Spot Purchase under \$5,000
447816	BILL WILLIAMS TIRE CENTER	\$ 534.64		sponsorship			E	R01	Spot Purchase under \$5,000
448368	TEXAS TECH UNIVERSITY	\$ 2,000.00		article for TPW magazine			E	R01	Spot Purchase under \$5,000
448598	SHERYL SMITH RODGERS	\$ 1,125.00		/ PHOTOS FOR RESALE IN PARK GIFT STORE			K	R01	Spot Purchase under \$5,000
448611	CAROLYN MARTIN	\$ 87.50		Kayaking equipment needed for interpretive classes at Lake Livingston SP.			E	R01	Spot Purchase under \$5,000
448762	AUSTIN CANOE AND KAYAK	\$ -		FY14-MPR: Lens covers, filter, replacement kit			E	R01	Spot Purchase under \$5,000
448832	B & H FOTO & ELECTRONICS CORP	\$ 114.29					E	R01	Spot Purchase under \$5,000
448927	PUBLIC AGENCY TRAINING COUNCIL INC	\$ -					E	R01	Spot Purchase under \$5,000
448983	FREDERICKSBURG DISTRIBUTION COMPANY INC	\$ 1,225.92		SEASONINGS, SAUCES, JAMS, JELLIES, MUSTARDS, CANDLES AND SOAPS BY THE FREDERICKSBURG FARMS COMPANY			E	R01	Spot Purchase under \$5,000
449114	RPR CONSTRUCTION COMPANY INC	\$ 85.00		Repairs to A/C at District 5 Building -- Mian POver Circuit to Outside Unit Disrupted and Restored			E	R01	Spot Purchase under \$5,000
449195	TEXAS DEPARTMENT OF AGRICULTURE	\$ -		Fee for Non-Commercial Pesticide License Renewal for Steven Williamson as is stated as a requirement in his description of his FJD			E	R01	Spot Purchase under \$5,000
449327	BEN E KEITH COMPANY	\$ 2,361.54		commercial food for resale at the Black Bear Restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
449465	RONALD DUANE HICKS	\$ 25.00		Medical Reimbursement for Ronald Duane Hicks			E	R01	Spot Purchase under \$5,000
449626	EMI SPORTSWEAR INC	\$ 3,332.00		TSHIRTS FOR RESALE REIMBURSEMENT TO AN EMPLOYEE FOR PURCHASES MADE WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
449892	THOMAS E SYNOVEC	\$ 17.69		FOR STATE BUSINESS			E	R01	Spot Purchase under \$5,000
450075	GREGORY IRVIN	\$ 1,500.00		Prepress workflow			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AMT	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450138	AMARILLO COLLEGE	\$ 1,655.94		TO IMPROVED EMPLOYEE SAFETY BY PROVIDING TRAINING			E	R01	Spot Purchase under \$5,000
450203	KELLY JOAN DZIEKAN	\$ 32.38		Reimbursement for Kelly Dziekan for flash drive			E	R01	Spot Purchase under \$5,000
450620	RAFAEL T RODRIGUEZ	\$ 529.50		To stucco foundation at the bottom of the cabin, furnishing all material and laor plus clean up			E	R01	Spot Purchase under \$5,000
450844	WORKPLACE RESOURCE LLC	\$ 641.60		Product # LW200.424SSMTKDCB24, lateral file cabinet for the Executive Office that matches the existing furnishings. This file cabinet is a different model from the one available on Managed Contract. Obtained an approved TCI Waiver.			E	R01	Spot Purchase under \$5,000
450874	TIBH INDUSTRIES INC	\$ 2,640.00	\$ 2,640.00	JANITORIAL SERVICE	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450931	PITNEY BOWES INC	\$ -		Postage for the postage machine MPR-FY14: Employee Awards video production-Customer Svc & Leadership			E	R01	Spot Purchase under \$5,000
450933	MGL PRODUCTIONS LLC	\$ 4,999.00		experimental gill nets			E	R01	Spot Purchase under \$5,000
450957	MILLER NET COMPANY	\$ 2,475.00		ENGINE MAINTENANCE FOR E604 - PROPERTY NO 186776			E	R01	Spot Purchase under \$5,000
451088	BRAND FX BODY CO	\$ 1,901.50		(1) Hanging feed and battery/charger combo for Lois Balin			E	R01	Spot Purchase under \$5,000
451122	PROVIDENCE SUPPLY LLC	\$ 102.26		Registration for Coastal HQ staff to attend the 2014 annual WAFWA meeting in San Antonio.			E	R01	Spot Purchase under \$5,000
451232	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 1,975.00		Stock tanks for the Alligator Program.			E	R01	Spot Purchase under \$5,000
451532	FIVE STAR FEEDS	\$ 939.80					E	R01	Spot Purchase under \$5,000
451674	PRO TECH MECHANICAL INC	\$ 2,365.00		Repair a/c unit 2014-2016 Annual Service and Cleaning of Compost Toilet at Equistrain Camping Location			E	R01	Spot Purchase under \$5,000
451748	UNITED SITE SERVICES OF TEXAS INC	\$ 840.00	\$ 1,680.00	PN#995027	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
452029	BEN E KEITH COMPANY	\$ 1,642.60		Commnerical food items message stamps for invoices with BIS information			L	R01	Spot Purchase under \$5,000
452315	TIMOTHY Y WEAVER	\$ 106.30		Tires for 1990 Ford Dump Truck; Property # 183882, assigned to Robert Adams			E	R01	Spot Purchase under \$5,000
452485	HERMAN POWER TIRE SERVICE INC	\$ 2,074.68		2-backup sewer grinder pumps HPG200M2-2/1ph/230V			E	R01	Spot Purchase under \$5,000
452762	ODESSA PUMPS AND EQUIPMENT INC	\$ 3,349.59		FY14-MPR: Miller tripod repair & sleeves			E	R01	Spot Purchase under \$5,000
453047	MILLER CAMERA SUPPORT LLC	\$ 392.32		FY15 PEST CONTROL SERVICES			E	R01	Spot Purchase under \$5,000
453131	JMSS LLC	\$ 750.00			01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453512	SANDIFERS LP GAS AND SERVICE CO	\$ 3,486.45		Materials and Labor for delivering setting and connecting a 500gallon propane tank to 20KKW generator custom photo sticker for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
453727	HARRY A PARRISH	\$ 520.00		REPAIR UPHOLSTERY ON 2007 SPECIALTY SHUTTLE VEHICLE VIN #L4F65B8K590120027 (NO PROPERTY # ASSIGNED) AT RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000
454098	LOZANO TRANSMISSIONS	\$ 2,625.00		Limestone rock asphalt/gravel. A-1 Base. TXDot Item247. Vulcan product#15091. questions contact Glinda Fortner 409-736-2551x21 Vehicle post lift.			E	R01	Spot Purchase under \$5,000
454251	VULCAN CONSTRUCTION MATERIALS LP	\$ 3,867.10					E	R01	Spot Purchase under \$5,000
454485	BAYTECH SUPPLY INC	\$ 2,864.00					E	R01	Spot Purchase under \$5,000
454514	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,776.00	\$ 5,000.00	License renewal and examinations for Region 3 SP	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454625	MG BUILDING MATERIALS LTD	\$ 3,778.09		MG BUILDING MATERIALS FOR CONSTRUCTING SHADE SHELTERS, PICNIC TABLES			E	R01	Spot Purchase under \$5,000
454764	SEWALT BUTANE	\$ 4,771.20	\$ 7,000.00	FY15 PROPANE - Lake Brownwood	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454918	BAYTECH SUPPLY INC	\$ 4,962.60		Rubber Boots, Hip & Chest Waders, Rain Jackets for Region 3 Staff			E	R01	Spot Purchase under \$5,000
455098	TOMMY E THOMPSON LLC	\$ 2,050.00	\$ 4,925.00	FY15 WATER/WW METER CALIBRATION SERVICES (Prop#997282)	26-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455178	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,677.00		WORK BOOTS FOR R2 FIELD STAFF			E	R01	Spot Purchase under \$5,000
455250	NEWTON MANUFACTURING COMPANY	\$ 665.00		PURCHASE OF FLASH DRIVES FOR REGION 4 MANAGER'S MEETING			E	R01	Spot Purchase under \$5,000
455928	MARIA ELENA BOTELLO	\$ 414.00		Service- Janitorial services for Brownsville Field Station Main Office (Ppty#995008)			E	R01	Spot Purchase under \$5,000
455981	BJ WATKINS PEST CONTROL	\$ 390.00		Pesticide Treatment at SLSP for Sept 2014			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456181	BEN E KEITH COMPANY	\$ 801.61		Commerical food for resale			L	R01	Spot Purchase under \$5,000
456206	COMMONWEALTH TRADING COMPANY INC	\$ 3,444.84		purchased zebra paper for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
456523	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,075.33		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
456525	THE C D HARTNETT COMPANY	\$ 1,008.43		Grocery restock items for resale at Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
456770	T R C DESIGNS INC	\$ 4,378.50	\$ 4,378.50	2014 SP Custom Ornaments	13-OCT-14	15-DEC-14	E	R01	Spot Purchase under \$5,000
456849	OLIPHANT'S TREE SERVICE	\$ 3,300.00		Labor for Cutting/Removal of 14 hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
457159	CHARLES RAY MOON	\$ 364.84		REIMBURSEMENT TO A STATE EMPLOYEE FOR RENTAL OF CAR			E	R01	Spot Purchase under \$5,000
457318	PRECISION CAMERA LP	\$ 2,099.90		Go-Pro Cameras for the Coastal Fisheries Division. Citing DIR MIN Threshold Blanket exemption.			E	R01	Spot Purchase under \$5,000
457581	CORRPRO COMPANIES INC	\$ 645.00		Tank Inspection, cathodic protection system @ elevated water tower, Prop#897287			E	R01	Spot Purchase under \$5,000
457582	AQUATOX INC	\$ 140.68	\$ 500.00	Fat head minnows for bioassays for parvum detection	01-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457640	BONE SAFETY SIGNS	\$ 388.90		Big Game program signs for Deer checkpoint stations.			E	R01	Spot Purchase under \$5,000
457898	BEN E KEITH COMPANY	\$ 1,541.92		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
457983	JUSTIN STEVENTON	\$ 1,440.00	\$ 5,000.00	Shawn Gray- Cybertracker programming software maintenance	14-NOV-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
458023	TRUMAN ARNOLD COMPANIES	\$ 1,945.60		BULK UNLEADED & DYED DIESEL FOR LK WHITNEY SP VEHICLES & EQUIPMENT			P	R01	Spot Purchase under \$5,000
458733	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 34.61		COM-MKT: BOOK, BUSINESS ANALYTICS USING SAS FOR KELLY DZIEKAN			E	R01	Spot Purchase under \$5,000
458838	ARCHER DANIELS MIDLAND COMPANY	\$ 655.20		Cotton seed oil for treating TFFC Hatchery ponds for backswimmers			E	R01	Spot Purchase under \$5,000
459440	STEPHENS FIRE PROTECTION GROUP LLC	\$ 755.00		FY15 FIRE INSPECTION	18-DEC-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
459674	EMI SPORTSWEAR INC	\$ 2,032.80		Shirts for resale in park store			E	R01	Spot Purchase under \$5,000
459726	HILL COUNTRY PROPANE INC	\$ 859.43		Propane for facilities at LBJ SP - Schumann Residence			P	R01	Spot Purchase under \$5,000
459799	TEXAS ACADEMY OF SCIENCE	\$ 1,075.00		Registration for the 2015 TAS meeting.			E	R01	Spot Purchase under \$5,000
459904	BAYTECH SUPPLY INC	\$ 4,673.00		porta cool, portable barrel fans and infrared ceramic heaters for the Education Building on the ETCC.			E	R01	Spot Purchase under \$5,000
460048	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 303.33		Uniform boots & shoes for LBJ Staff.			E	R01	Spot Purchase under \$5,000
460241	DOUBLE D SCALE CO	\$ 72.00		Service to certify scales for ShareLunker weigh stations			E	R01	Spot Purchase under \$5,000
460263	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,215.60		Signs, and related supplies - Class 801-83, - Fisheries Survey Station signs			E	R01	Spot Purchase under \$5,000
460649	MCROBERTS SALES CO INC	\$ 2,916.39		Frozen Fish to feed TFFC Visitor Center Exhibit Animals			E	R01	Spot Purchase under \$5,000
461015	KAMERON BEAN	\$ 850.00		Services: Educational/Training services provided by Kameron Bean for TPWD Coastal Expo event: Edinburg, TX, Feb. 12-13, 2015.			E	R01	Spot Purchase under \$5,000
461043	ABILENE PLUMBING SUPPLY CO DBA BROWNWOOD PLUMBING SUPPLY	\$ 4,470.24		SHOWER HEADS & MIXING VALVES TO REPALCE OLD UNITS IN BATHHOUSE #996229			E	R01	Spot Purchase under \$5,000
461095	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 222.30		Quote: 130531; Uniform boots for Carl Green and Gregory Treme at Gov. Canyon			E	R01	Spot Purchase under \$5,000
461386	MUDDY WATER OUTFITTERS	\$ 900.00		Mentored Hunt Guide Service, for 2 hunts, Dec 4, 2014 and Jan 8, 2015			E	R01	Spot Purchase under \$5,000
461621	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 2,179.92		PURCHASE OF TONER AND DRUMS FOR HP PRINTER			E	R01	Spot Purchase under \$5,000
461690	BRAZOS WALKING STICKS	\$ 675.00		Walking Sticks for Resale Seminole Canyon SPSHS Park Store			E	R01	Spot Purchase under \$5,000
461951	PRECISION CAMERA LP	\$ 2,433.71		Vendor Quote #305961 - GoPro cameras and accessories			E	R01	Spot Purchase under \$5,000
462315	VELVIN OIL COMPANY INC	\$ 121.84		patrol truck fuel, property 178418 for the month of February			E	R01	Spot Purchase under \$5,000
462358	ALEX'S AIR CONDITIONING INC	\$ 368.98		INTERNAL REPAIR OF AC UNIT IN RANCH HOUSE AT GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
462916	BEN E KEITH COMPANY	\$ 1,210.67		Commercial food & produce for resale at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
462974	WTG FUELS INC	\$ 4,229.99		Replenish unleaded and highway diesel bulk fuel for EMWMA. SPL 405-M1 Bulk Fuel 1,000 gallons per fuel type.			P	R01	Spot Purchase under \$5,000
463322	LIGGIOS TIRE AND SERVICE CENTER INC	\$ 528.04		COM: EDU: Repair of brakes on 2003 Ford F150, property #172356 for Boater ED			E	R01	Spot Purchase under \$5,000
463619	ACE HARDWARE OF MINERAL WELLS	\$ 2,237.50		LRPO SUPPLIES - CAMELBAK			E	R01	Spot Purchase under \$5,000
463687	LEWS WELDING SERVICE	\$ 135.00		Repair for Hatchery Trailer #162778			E	R01	Spot Purchase under \$5,000
464357	BRANDON R ROSE	\$ 900.00		REIMBURSEMENT FOR THE CERTIFIED FLIGHT INSTRUMENT INSTRUCTOR COURSE PAID DIRECTLY TO INSTRUCTOR			E	R01	Spot Purchase under \$5,000
464378	AMG ELECTRIC LLC	\$ 290.00		Disconnect and reconnect overhead power lines to quonset hut for motor and pump installations. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483			E	R01	Spot Purchase under \$5,000
464436	TRAVIS TRACTOR AND LAWN EQUIPMENT INC	\$ 3,999.00		Honda Generator (Requester: Steve Thompson) POC: TIFFANY HERNANDEZ 512.389.8775			E	R01	Spot Purchase under \$5,000
464989	FOR POSITIONING ONLY LLC	\$ 1,119.16		Translation Services - Stephe Garrett - Planner			E	R01	Spot Purchase under \$5,000
465288	CHARLES T KOWALESKI	\$ 10.00		Parking reimbursement to Chuck Kowaleski, Farm Bill Coordinator, for the Lone Star Land Steward Awards on May 6, 2015 at the Four Seasons hotel in Austin since he was volunteering at event			E	R01	Spot Purchase under \$5,000
465400	CHEMSEARCH DIV OF NCH CORPORATION	\$ 587.94		Elite Supreme Blue Grease (with free grease gun) and Free Aerosol Penetrating Oil needed for lubricating machinery at TPWD Main Headquarters Building.			E	R01	Spot Purchase under \$5,000
465639	TRAVIS COREY SMITH	\$ 25.00		Reimbursement to Travis Smith for co-payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test.			E	R01	Spot Purchase under \$5,000
465911	VF IMAGEWEAR INC	\$ 19.24		SILVER NAME TAG - DAVID SOLIS			E	R01	Spot Purchase under \$5,000
466342	WTG FUELS INC	\$ 360.81		Propane for Region 1 HQ Tank			P	R01	Spot Purchase under \$5,000
466356	ARCH AERIAL LLC	\$ 59.97		CULTURAL RESOURCE PROGRAM - PARTS FOR DRONE			E	R01	Spot Purchase under \$5,000
466720	BLACKSMITH INDUSTRIES INC	\$ 1,360.00		Wrought Iron Fence Panels for Goliad SP - Stephen Garrett, Planner			E	R01	Spot Purchase under \$5,000
466721	CHECKPOINT SERVICES INC	\$ 173.99		DIR-SDD-1951 INTERNAL DRIVE FOR PLANNING AND GEOSPATIAL RESOURCES *****CHRIS BECKCOM***			E	R01	Spot Purchase under \$5,000
466799	ATTOYAC CONSTRUCTION LLC	\$ 1,997.64		Glauconite rock for road repair in Unit 106			E	R01	Spot Purchase under \$5,000
466813	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 588.96		raingear			E	R01	Spot Purchase under \$5,000
466893	B & H FOTO & ELECTRONICS CORP	\$ 3,502.05		time lapse game cameras & memory for them for Arlene Kalmbach for LIP project use.			E	R01	Spot Purchase under \$5,000
221584	HOMETEAM PEST DEFENSE	\$ 720.72	\$ 720.72	quarterly pest control, 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221533	HUTCHINSON CONTRACTING INC	\$ 450.00	\$ 450.00	Aerobic septic system inspections as required by State law.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220455	LIZ CHAPMAN	\$ 4,920.00	\$ 4,920.00	Boat Storage Space - Austin	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
219742	AIRFRE FILTER SERVICE	\$ 129.21	\$ 336.00	HVAC Maintenance-Waco Facility for FY2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219664	BEVERLY BLAHA LANFEAR	\$ 720.00	\$ 1,440.00	Boat Storage Space - Palacios	01-AUG-10	31-JUL-12	E	R01	Spot Purchase under \$5,000
215847	EXTRA SPACE MANAGEMENT INC	\$ 600.00	\$ 600.00	Boat Storage Space - Austin	01-MAR-10	28-FEB-11	E	R01	Spot Purchase under \$5,000
211883	JEARL LEWING	\$ 1,330.00	\$ 1,330.00	Boat Storage Lease - El Campo	01-APR-10	31-MAR-12	E	R01	Spot Purchase under \$5,000
210923	SUPERIOR ALARMS	\$ 156.00	\$ 288.00	FY 10 SECURITY ALARM MONITORING FOR NATURE	15-OCT-09	15-SEP-11	E	R01	Spot Purchase under \$5,000
205640	U STOR MIDLAND	\$ 595.00	\$ 1,785.00	CENTER AT BENTSEN SP	01-JUL-09	31-MAR-11	E	R01	Spot Purchase under \$5,000
125664	BENBROOK FIRE DEPARTMENT	\$ 1,500.00	\$ 1,525.00	Storage Space Lease - Midland			E	R01	Spot Purchase under \$5,000
220056	REPUBLIC SERVICES INC	\$ 949.92	\$ 960.00	Boat Storage Space Lease - Benbrook	01-OCT-03	30-SEP-15	E	R01	Spot Purchase under \$5,000
222948	PD MORRISON ENTERPRISES INC	\$ 1,572.72	\$ 1,572.72	Garbage/Trash Removal Kerrville	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400001	JOHNNY SKILES DBA ATHENS TRANSFER & STORAGE	\$ 2,500.00		Office Renewal FY11	26-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
400259	TENECOR	\$ -		chairs, clip fan & stapler			E	R01	Spot Purchase under \$5,000
				Moving expenses for new park manager - Mendy Davis			E	R01	Spot Purchase under \$5,000
				IF PO_NUM 221072 Fish aquarium for East Texas Fish Hatchery			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400298	CONVERGENCE CABLING INC	\$ 600.00		IFS PO 221703 CABLE AND LIGHTING PROTECTOR			D	R01	Spot Purchase under \$5,000
400413	JESS PUMPING SERVICE INC	\$ 396.00		218240 septic pump out			E	R01	Spot Purchase under \$5,000
	ALLIED WASTE SERVICES DBA			Recycling services for Dickinson Marine Lab,1502 FM 517 E, Dickinson, TX			E	R01	Spot Purchase under \$5,000
400562	REPUBLIC WASTE SERVICES	\$ 1,265.22		IFS PO# 222392 ANTENAS			D	R01	Spot Purchase under \$5,000
400584	HUTTON COMMUNICATIONS INC	\$ -		196082- additional 4 extra pick up trips					
400741	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,488.10		Trash pick-up service			Q	R01	Spot Purchase under \$5,000
				Radio tower service for the period 09/01/10 through 09/14/10 paid separately from lease PO #400823					
400875	PINNACLE TOWERS LLC	\$ 223.30		209583-water analysis & beach water			E	R01	Spot Purchase under \$5,000
400905	BIO CHEM LAB INC	\$ 9.00					E	R01	Spot Purchase under \$5,000
401031	T WEAVER ENTERPRISES INC	\$ 4,998.00		LEAP BOOK COVERS			E	R01	Spot Purchase under \$5,000
401065	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,363.91		222193 Tools			E	R01	Spot Purchase under \$5,000
401169	EAST TEXAS ALARM INCORPORATED	\$ 192.50		210200 Security and Fire alarm monitoring			E	R01	Spot Purchase under \$5,000
				221891 Grill guard for fire response					
401291	T3 TRUCK N TRAILER LTD	\$ 331.05		180975 cleaning services			E	R01	Spot Purchase under \$5,000
401572	UNIFIRST HOLDINGS INC	\$ 19.76		IFS PO# 222226 HERBICIDES			E	R01	Spot Purchase under \$5,000
401619	PADUCAH GIN CO	\$ 4,241.70		Commercial food products needed to prepare for resale at Black Bear Restaurant - Indian Lodge			E	R01	Spot Purchase under \$5,000
				214067 liquid chlorine					
401620	BEN E KEITH COMPANY	\$ -		PO# 222260 P#112932 Iron Ore Base			L	R01	Spot Purchase under \$5,000
401996	GARLAND SUPPLY CO INC DBA WENDER SUPPLY CO	\$ -					E	R01	Spot Purchase under \$5,000
402012	CACTUS EXPRESS LP	\$ 1,150.00					E	R01	Spot Purchase under \$5,000
				203645 - Satellite phones and service for Black Gap WMA, Elephant Mt. WMA, and Sierra Diablo WMA and Mataorda WMA)					
402127	DIALTONESERVICES LP	\$ -		222313 - multiple lpc disease sampling supplies			D	R01	Spot Purchase under \$5,000
402266	SIGMA-ALDRICH MARKETING INC	\$ 645.60		222406 - (1) wmv 0.1 mg antigen for sean kyle			E	R01	Spot Purchase under \$5,000
402289	PROSPEC-TANY TECHNGENE LTD	\$ 220.00		800 word count article for January 2011 magazine-Scout: park pick; animal brief; plant brief, due 10/15/10			E	R01	Spot Purchase under \$5,000
402450	SHERYL SMITH RODGERS	\$ -					E	R01	Spot Purchase under \$5,000
402820	TIBH INDUSTRIES INC	\$ -		Pine Oil			E	R01	Spot Purchase under \$5,000
				purchase of virgin motor oil used by R/V CF Copano Bay ppty #141607					
402921	OIL PATCH PETROLEUM INC	\$ 473.88		Trash & Refuse Collection & Disposal Services for Franklin Mtns.			E	R01	Spot Purchase under \$5,000
403179	EL PASO DISPOSAL LP	\$ 708.00	\$ 708.00	Repair of PK vehicle after collision	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403221	MINERAL WELLS COLLISION CENTER INC	\$ 3,813.40					E	R01	Spot Purchase under \$5,000
403513	LONE STAR HOLDINGS LLC	\$ 82.15		Overnight Delivery			E	R01	Spot Purchase under \$5,000
				SHORT AND LONGSLEEVED WOMEN'S EMBROIDERED SHIRTS FOR RESALE IN PARK STORE					
403684	TIME SQUARE CLOTHING INC	\$ -					E	R01	Spot Purchase under \$5,000
403710	WILDLIFE ARTISTS INC	\$ 2,405.10		Assorted plush wildlife for resale in park stores.			E	R01	Spot Purchase under \$5,000
403970	SARAH KING	\$ 400.00		round bales of hay for copper breaks state park			E	R01	Spot Purchase under \$5,000
404103	BEN E KEITH COMPANY	\$ 1,519.20		STEAK ORDER FOR LOTT			E	R01	Spot Purchase under \$5,000
404561	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,368.00	\$ 1,368.00	FUNCTION NEED BY 10/13/2010 waste disposal service - ref bis	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404769	LEISURE PROMOTIONS INC	\$ -		#403382			E	R01	Spot Purchase under \$5,000
				Booth Space - Midessa RV Show 2011					
404948	CAPITAL PRINTING CO LTD	\$ -		IFS PO# 211102 JOB # 100039 FOR STATE PARK GEOCACHE			E	R01	Spot Purchase under \$5,000
				CHALLENGE					
405011	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	\$ 50.00		PAYING FOR MEMBERSHIP DUES FOR LT. COL. CRAIG HUNTER FOR FBI-LEEDA			E	R01	Spot Purchase under \$5,000
405258	NEWTON MANUFACTURING COMPANY	\$ 1,036.30		Attache/brief bags for class participants at APO training class			E	R01	Spot Purchase under \$5,000
				SECURITY MONITORING FOR ZAPATA BOAT BARN (HOUSED WITH SAFEBOATS)					
405290	ALARM SECURITY GROUP LLC	\$ 1,031.92	\$ 1,031.92	REIMBURSEMENT TO FIELD SURVEYOR FOR LICENSE RENEWAL	01-JAN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
405358	MICHAEL T RITTER	\$ 179.00		Reimbursement for supplies purchased when p-card was declined due to MCC error. See attachment for EPLS, Reimbursement auth Form, and proof of payment/receipt.			E	R01	Spot Purchase under \$5,000
405789	MERIDITH D BYRD	\$ 20.99					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405853	MILLER UNIFORMS & EMBLEMS INC	\$ 3,936.00		Rain gear for Region 5 park peace officers 910-48 - Services - Locksmith work at the annex compound (Ppty#192843)			E	R01	Spot Purchase under \$5,000
405945	SCOTTY'S LOCK & KEY	\$ 325.50		COMPLETED INFORMATION FOR MAINTENANCE AND REPAIR OF STATE PATROL VEHICLE EXHAUST REPAIR -(ESTIMATED PO ENTERED 1-20-2011) VEHICLE ASSIGNED TO BRANDT BERNSTEIN - EXHAUST MANIFOLDS AND OTHER REPAIRS AS LISTED ON INVOICE			E	R01	Spot Purchase under \$5,000
406239	MAC HAIK FORD	\$ 2,553.33		PURCHASE OF TWENTY (20) INFANT AND CHILD CPR SKILLS CARDS (ITEM NUMBER 656695) NEEDED TO TEACH THE CPR COURSE FOR THE 14TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP, BASTROP COUNTY, TEXAS STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
406313	AMERICAN RED CROSS OF CENTRAL TEXAS	\$ 145.00		pH PLATINUM SERIES COMBINATION ELECTRODE FOR SENSION METER TO RUN WATER TESTS AT THE LAB AT CHOKE CANYON SP WATER PLANT, P/N870771			E	R01	Spot Purchase under \$5,000
406471	HACH COMPANY	\$ 254.00		Annual inspection of tram equipment & professional assistance for installation on new tram system			E	R01	Spot Purchase under \$5,000
406624	SHEA CARR JEWELL INC DBA SCJ ALLIANCE	\$ 4,600.00		electric motor.			E	R01	Spot Purchase under \$5,000
406845	MONITRONICS FUNDING LP	\$ 609.00	\$ 1,149.00	ALARM SERVICE	01-MAR-11	28-FEB-14	E	R01	Spot Purchase under \$5,000
406927	JO POLLOCK CREATIONS	\$ 636.30		HANDPAINTED CERAMIC AND GLASSWARE, THIMBLES AND MAGNETS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
406991	OUTDOOR CREATIONS INC	\$ 4,825.00		MR4818 Concrete Picnic Tables - Garner Landscaping Project			E	R01	Spot Purchase under \$5,000
407114	CINTAS FIRST AID & SAFETY INDEPENDENT LIVING RESEARCH	\$ 4,550.00		purchase of vehicle emergency first aid kits - hard case trauma kits for Region 6 State Parks			E	R01	Spot Purchase under \$5,000
407546	UTILIZATION	\$ 100.00		registration fee for ADA conference			E	R01	Spot Purchase under \$5,000
407637	ROLLING FRITO LAY SALES LP	\$ 107.89		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
407653	ART RESTORATIONS	\$ 2,000.00		Curatorial - Dangerfield Hanging Lamps Restoration			E	R01	Spot Purchase under \$5,000
407809	WENDEE N HOLT CAMP	\$ 1,983.42		1500 word count story - Three Days: Lake Jackson for the 12/11 TPW magazine due 6/1/11			K	R01	Spot Purchase under \$5,000
407831	EAST TEXAS ALARM INCORPORATED	\$ 132.00	\$ 132.00	ALARM SERVICE MONTHLY MONITORING FEE FOR THE RUSK LAW ENFORCEMENT OFFICE - ANNUAL CONTRACT EFFECTIVE 03/22/2011	22-MAR-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
407844	EL CAMPO REFRIGERATION & RESTAURANT SUPPLY INC	\$ 3,535.24		Parts to make repairs to current flaker ice machine and a new Hoshizaki Ice Machine. TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
407918	WTG FUELS INC	\$ 3,777.77		Propane for heating at Indian Lodge.			P	R01	Spot Purchase under \$5,000
408349	SAN SABA CAP INC	\$ 1,852.80		HR shirt order			E	R01	Spot Purchase under \$5,000
408384	HUTTON COMMUNICATIONS INC	\$ 26.08		adapters needed for antennas to repair state park radios			D	R01	Spot Purchase under \$5,000
408440	BEN E KEITH COMPANY	\$ 1,522.56		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
408616	PERFECTION WELDING	\$ 1,370.00		ELECTRODE ARRAYS			E	R01	Spot Purchase under \$5,000
408622	RICK A SORRELLS	\$ 252.44		Program expense reimbursement for conducting buffalo soldier programming at the life's better outside Houston Livestock and rodeo			E	R01	Spot Purchase under \$5,000
408720	ROSIELEETA REED	\$ 84.00		Scout meeting to Morton Tx for June Buffalo soldier programming. travel reimbursement			E	R01	Spot Purchase under \$5,000
408724	WESLEY H KING	\$ 37.61		employee reimbursement for emergency fuel purchase			P	R01	Spot Purchase under \$5,000
408736	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,705.00		vests for vounteers			E	R01	Spot Purchase under \$5,000
408754	JOHN H YOUNG JR	\$ 78.00		REIMBURSEMENT FOR RABIES TITER TEST FOR JOHN YOUNG			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
409017	PCMG INC	\$ 390.00		Blu-Ray internal recordable drive for Ramona Moore (Comm)			D	R01	Spot Purchase under \$5,000
409084	CRADER EQUIPMENT COMPANY	\$ 114.49		Hand-held power blower - CPA P.O. 10104859			E	R01	Spot Purchase under \$5,000
409282	GILLESPIE LUMBER LTD	\$ 1,500.00		Laminated hardwood 3 ply mats.			E	R01	Spot Purchase under \$5,000
409395	RAYCO ROLL OFF SERVICE	\$ 450.00		DEBRIS REMOVAL @ CADD0 LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
409409	HORNE ENTERPRISES INC	\$ 426.00	\$ 426.00	Security alarm monitoring for FY 12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409496	CITY OF WACO	\$ 156.00	\$ 156.00	FY2012 MONTHLY WATER ANALYSIS PER TCEQ REQUIREMENTS	31-AUG-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409519	BACKSCATTER	\$ 4,699.70		Photo equipment and supplies for the Artificial Reef Program. TPWD Contact - Chris Ledford 281-534-0113. Not available via TIBH/TCI, DIR, or term contract.			E	R01	Spot Purchase under \$5,000
410086	WATSON ELECTRIC	\$ 150.00		Add a receptacle in wall by monitor in conference room in upper half of wall behind monitor.			E	R01	Spot Purchase under \$5,000
410280	JAMES B EDWARDS	\$ 75.00		Reimburse employee James Edwards for fuel purchase put onto personal credit card rather than COMDATA card. Property # 188140			E	R01	Spot Purchase under \$5,000
410448	DON C HUDSON	\$ 111.00		REIMBURSEMENT FOR OSSF LICESNSE FOR STATE BUSINESS			E	R01	Spot Purchase under \$5,000
410931	B & S PORT-O-JONS	\$ -	\$ 4,380.00	RENTAL OF PORTABLE TOILETS FOR FY2012	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
411145	BEN E KEITH COMPANY	\$ 2,996.07		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
411225	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,299.86		REPLACE FAULTY UNIT ON SKID FIREFIGHTING UNIT PROPERTY NUMBER 166559, CURRENTLY ON PARK VEHICLE 186485			E	R01	Spot Purchase under \$5,000
411261	S&M AIRE LLC	\$ 4,691.50		installation of cooling unit in Maint. Bldg			E	R01	Spot Purchase under \$5,000
411273	LAMAR AIR CONDITIONING INC	\$ 2,800.00		Repair A/C in hatchery residence at PK SFH (prop # 596090)			E	R01	Spot Purchase under \$5,000
411536	CHARLES R FATKA	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 28-29, 2011.			E	R01	Spot Purchase under \$5,000
411632	WOODSIDE ELECTRIC	\$ 125.60		TO MAINTAIN SHOP TO PROVIDE PROPER LIGHTING FOR			E	R01	Spot Purchase under \$5,000
411640	LOWRY SIGNS	\$ 89.50		EMPLOYEE SAFETY, ROB			E	R01	Spot Purchase under \$5,000
411933	TOM THUMB MINI STORAGE LLC	\$ 5,616.00	\$ 5,616.00	BOAT RAMP SIGN	01-OCT-11	30-SEP-15	E	R01	Spot Purchase under \$5,000
412099	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Storage Lease - San Marcos			E	R01	Spot Purchase under \$5,000
412119	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 680.00	\$ 680.00	EROCK FENCE EXTENSION FOR MAINT YARD	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412218	BUILDING DESIGNS	\$ -		FY12 Quarterly Extermination Service			E	R01	Spot Purchase under \$5,000
412247	TELVENT DTN	\$ 2,215.00	\$ 2,215.00	24X36 METAL CAR PORT TO HOUSE LE AIRBOAT	01-AUG-11	31-JUL-12	E	R01	Spot Purchase under \$5,000
412401	THE ACADEMY OF NATURAL SCIENCES	\$ 525.00		SUBSCRIPTION FOR WEATHER SERVICES - AIRCRAFT			E	R01	Spot Purchase under \$5,000
412638	RICK'S AUTOMOTIVE INC	\$ 69.62		Digital Photos - Erin McClelland - Palmetto Interpretive Design Project			E	R01	Spot Purchase under \$5,000
412825	SUPPLY CACHE INC	\$ 4,926.50		Vehicle repairs/maintenance for Propert# 181036, 2008 Ford F150			E	R01	Spot Purchase under \$5,000
412856	AMERIGAS PROPANE LP	\$ 4,300.96		Misc Fire Equipment to supple WildLand Fire Cache-J.Sparks			E	R01	Spot Purchase under \$5,000
412994	SMITH PUMP COMPANY INC	\$ 2,992.00		Propane for emergency generators at the new John D. Parker East Texas State FH.			P	R01	Spot Purchase under \$5,000
413076	ACCESS VIDEO AND PHOTO SERVICES	\$ 2,424.00		Duplex Control Panel for liftstation at Fairfield Lake State Park, property # 997044			E	R01	Spot Purchase under \$5,000
413166	FALCO PEST MANAGEMENT	\$ 4,060.00	\$ 4,060.00	Copies of State of Water DVDs (vols 1-4) from Access' master library	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413319	SO J MFG CO	\$ 282.00		FY12 Pest Control for LBJ SP			E	R01	Spot Purchase under \$5,000
413320	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 104.47		CINCO PESO STYLE BADGE D#8381 AS PER QUOTE/INVOICE DATED 7-28-2011 INITIALS AND BADGE NUMBERS THAT GO ON THE BADGES WERE SENT TO VENDOR BY LT. BILLY CHAMPLIN			D	R01	Spot Purchase under \$5,000
413365	JUST CUSTOM	\$ 3,398.00	\$ 3,398.00	Brother MFC-J220 printer for Barbara Bernard (WL)	05-AUG-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
413505	SAN SABA CAP INC	\$ 2,987.76		Merchandise for Daingerfield SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413612	TITAN WIRELESS LLC	\$ 149.00		Outdoor Cat5e cable for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
413790	RICK A SORRELLS	\$ 92.00		Program expense reimbursement for buffalo soldier programming throughout the state			E	R01	Spot Purchase under \$5,000
413820	WASTE MANAGEMENT OF TEXAS INC	\$ 4,851.36	\$ 4,851.36	TRASH AND REFUSE COLLECTION AT ATLANTA STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413977	S D S INDUSTRIAL INC	\$ 1,418.60		Rubber boots. HUB vendor. ADA ACCESSIBLE BOX DEER BLINDS TO BE LOCATED N THE CHAPARRAL WMA FOR SE			E	R01	Spot Purchase under \$5,000
414131	A E OUTFITTERS	\$ 4,050.00		DURING PUBLIC HUNTS Services to extend visitor center HVAC ducting on five sidewall grills to future drop ceiling height			E	R01	Spot Purchase under \$5,000
414369	A S VENTURES LLC	\$ 2,100.00		WINCH FOR STATE TRUCK/ FUGATE/PROP# 188-154/ LIC#1096490			E	R01	Spot Purchase under \$5,000
414371	TRUCKERS EQUIPMENT INC	\$ 1,488.88		portable building			E	R01	Spot Purchase under \$5,000
414884	SPRING BRANCH TRADING POST	\$ 4,999.10		mr5719 construction and installation of two pipe gates headquarters and shop area/ residence			E	R01	Spot Purchase under \$5,000
415132	NARON WELDING AND CONSTRUCTION	\$ 2,000.00		Active Shooter Trauma Aid Bag/Kits			E	R01	Spot Purchase under \$5,000
415221	NORTH AMERICAN RESCUE LLC	\$ 4,499.50		janitorial service for the fort worth regional office july and august service			E	R01	Spot Purchase under \$5,000
415323	ORGANIZED MAINTENANCE SERVICES INC	\$ 948.00		Floristic study of Galveston & Brazos Bend State Park.			E	R01	Spot Purchase under \$5,000
415402	DR DAVID J ROSEN	\$ 4,999.85		Movement of household goods for Christopher Holm from Huntsville, TX to San Antonio, TX.			N/A	R01	Spot Purchase under \$5,000
415484	CHRISTOPHER W HOLM	\$ 470.27		Grocery items for resale in Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415496	THE C D HARTNETT COMPANY	\$ 670.27		Rental of 1 handicap toilet & service twice a week from Oct.1, 2011 thru Mar. 31, 2011 for Lake Arrowhead State Park in the amount of & \$226. Per month.			E	R01	Spot Purchase under \$5,000
415507	AJON CHEMICAL	\$ -		Reimbursement for tuition and fees for Jason Wagner - Fall 2011 - Sul Ross State University			E	R01	Spot Purchase under \$5,000
415636	JASON A WAGNER	\$ 500.00		Chlorophyll-a meter with cuvettes and standard for PKFH			E	R01	Spot Purchase under \$5,000
415773	TURNER DESIGNS INC	\$ 2,108.03		Milk products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415966	HILL COUNTRY DAIRIES INC	\$ 40.88		INTERNET SVC & PURCHASE OF EXISTING DSL EQUIPMENT FOR PALMETTO SP. SERVICE FROM 10/01/11 THROUGH 08/31/12. ACCOUNT # 17173. DIR BLANKET EXEMPTION ATTACHED.			E	R01	Spot Purchase under \$5,000
416045	GVEC NET INC	\$ 965.50		Rental of Conference room for meeting held Oct 25-27 at the T Bar M Resort, New Braunfels, TX. Contact Mary Baltierra 512-389-8111			D	R01	Spot Purchase under \$5,000
416188	T BAR M INC	\$ -		620 gallons of Unleaded Fuel for Lake Colorado City State Park			E	R01	Spot Purchase under \$5,000
416378	MATLOCK	\$ 2,046.00		Web Gear - Police Equipment			P	R01	Spot Purchase under \$5,000
416808	GT DISTRIBUTORS INC	\$ 3,214.15		M3904 Telephone for Jim Burney (SP)			E	R01	Spot Purchase under \$5,000
417142	GAELIC TRADING COMPANY INC	\$ 175.00		commerical food for resale in Black Bear restaurant at Indian Lodge			D	R01	Spot Purchase under \$5,000
417701	BEN E KEITH COMPANY	\$ 1,661.46		20 OZ BOTTLED BEVERAGES FOR RESALE			L	R01	Spot Purchase under \$5,000
417706	COCA COLA ENTERPRISES INC	\$ 277.20		Emergency repairs to park residence, property #996409 at Caprock Canyons, per quote. (EH6351) This is a not to exceed quote. You must contact Donald Beard for any changes including but not limited to price. Donald Beard 806.422.0944.			E	R01	Spot Purchase under \$5,000
417713	DAN T MEYER BACK TO BASICS	\$ 1,190.58		P#114156 - SHEET METAL NEEDED FOR A PROJECT AT GUS ENGLING WMA			E	R01	Spot Purchase under \$5,000
418145	FE SAWYER BUILDING SYSTEMS INC	\$ 3,775.17		FOLDING/STACKABLE TABLES AND STORAGE CART FOR NEW CHAP INTERPRETIVE CENTER - CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
418372	GLOBAL INDUSTRIAL PRODUCTS INC	\$ -					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418430	DARRIN L TROXELL	\$ 111.00		REIMBURSEMENT FOR TESTING FEE FOR 'D' WATER LICENSE FOR DARRIN TROXELL			E	R01	Spot Purchase under \$5,000
418611	TOM W JOHNSON	\$ 111.00		Reimburse employee for water license renewal fee			E	R01	Spot Purchase under \$5,000
418699	BENTLEY SYSTEMS INC	\$ 358.67		Bentley WaterCAD Maintenance for Mark Urbanovsky (INF)			D	R01	Spot Purchase under \$5,000
418730	RONNIE PHILLIPS	\$ 615.00	\$ 1,500.00	TDA CONTRACT # FH-11-02-FERAL HOGS FOR RESEARCH PROJECT AT KERR WMA	25-JAN-12	31-JUL-12	E	R01	Spot Purchase under \$5,000
418735	COMMUNITRON MANAGEMENT INC	\$ 700.00		BOOTH SPACE FOR REGION 4 PARKS AT THE HOUSTON RV AND TRAVEL SHOW			E	R01	Spot Purchase under \$5,000
418779	WTG FUELS INC	\$ 2,714.69		Propane for buildings at Balmorhea State Park			P	R01	Spot Purchase under \$5,000
418824	ACCESS VIDEO AND PHOTO SERVICES	\$ 1,845.00		COM: EDU: DVD Duplication of HE instruction shows for instructors			E	R01	Spot Purchase under \$5,000
				TWO (2) FIRST AID / CPR / AED DELUXE INSTRUCTOR'S KIT REV 3 / 11 (ITEM NUMBER 656739)					
				NEEDED TO TEACH THE CPR COURSE FOR THE 15TH PARK PEACE OFFICER ACADEMY					
				BASTROP, BASTROP COUNTY, TEXAS STATE PARK DIVISION LAW ENFORCEMENT PROGRAM					
419043	KRAMES STAYWELL LLC	\$ 367.37					E	R01	Spot Purchase under \$5,000
419240	MCDONALD SELF STORAGE	\$ 2,795.00	\$ 3,120.00	Boat Storage Lease - Georgetown	01-FEB-12	31-JAN-16	E	R01	Spot Purchase under \$5,000
				Demolition of building (912-40); 912-Construction services, General (Incl. Maintenance & Repair Service)					
419257	J&J INSULATION AND ACOUSTICS INC	\$ -					E	R01	Spot Purchase under \$5,000
419313	TEXAS MARINE OF BEAUMONT INC	\$ 4,052.43		Repairs to Yamaha motor.			E	R01	Spot Purchase under \$5,000
				COMMERCIAL FOOD PRODUCTS FOR USE IN MEAL PREPARATION AT BBRSP-SAUCEDA					
419322	BEN E KEITH COMPANY	\$ 457.24					L	R01	Spot Purchase under \$5,000
				Remove and Replace Sewage Pump, Junction Box in Tank and Associated Wiring					
419563	BLUE WATER SEPTIC	\$ 525.00		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420068	ROLLING FRITO LAY SALES LP	\$ 212.52		Rough Sawn Cedar - Exhibit Shop			E	R01	Spot Purchase under \$5,000
420372	WAMPLER MANUFACTURING LTD	\$ 781.52		Labor and materials to remove, furnish & install new roof to Cedar Creek Restroom Roof. Property # 996252 at Nails Creek State Park.			E	R01	Spot Purchase under \$5,000
420484	RWG CONSTRUCTION MANAGEMENT INC	\$ 4,871.00		Renewal of membership for Iris Neffendorf 5/1/12 to 4/30/13			E	R01	Spot Purchase under \$5,000
420514	WILDFLOWER DONOR INC	\$ 45.00		Estimate to repair rear right bumper on 2010 Ford F150 XL			E	R01	Spot Purchase under \$5,000
420592	AMAYAS COLLISION CENTER INC	\$ 2,278.05		property#186344					
				ESTIMATE TO REPAINT AND REPAIR (BODY WORK) TWO VEHICLES (2002 CHEVY SILVERADO PROP #172335 & 2001 DODGE INTREPID PROP #168602), LOCATED AT GOOSE ISLAND SP.					
420744	LARRY'S PAINT & BODY INC	\$ 1,996.80					E	R01	Spot Purchase under \$5,000
420850	HOGYE INC	\$ 1,777.50		Various items for resale at Bonham SP			E	R01	Spot Purchase under \$5,000
421118	MELVIN ALLEN MACK	\$ 19.47		Program expense reimbursement for conducting buffalo soldier program at Ft. McKavett SHS			E	R01	Spot Purchase under \$5,000
421148	MOOSES MARINE	\$ 545.15		ESTIMATE TO REPAIR REMOTE CONTRAOL ON 115 HP PATROL BOAT MOTOR			E	R01	Spot Purchase under \$5,000
421183	NETWORK INNOVATIONS	\$ 350.00		replacement warranty hughes 2100 receiver			E	R01	Spot Purchase under \$5,000
421312	CENTRAL PRODUCTS INC	\$ 964.10		Charbroiler for restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
				MEN'S NAMEDROP T-SHIRTS, CHILDREN'S NAMEDROP SHIRTS AND LADIES NAMEDROP CAPS FOR RESALE IN PARK STORE					
421425	EMI SPORTSWEAR INC	\$ 1,001.92					E	R01	Spot Purchase under \$5,000
422068	BEVERLY BLAHA LANFEAR	\$ 845.00	\$ 845.00	Boat Storage Lease - Palacios	01-AUG-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422180	HILL COUNTRY DAIRIES INC	\$ 266.71		Milk and Icecream			E	R01	Spot Purchase under \$5,000
				Reimbursement for Luis Jaimes for pool chemicals at Parrie Haynes Ranch					
422282	LUIS JAIMES	\$ 11.39		paint for dining hall, property # 654321			E	R01	Spot Purchase under \$5,000
422360	ACE HARDWARE OF MINERAL WELLS	\$ 523.84		Repair access lid on existing lift station at the Perry R. Bass MFRS. TPWD contact is Britt Bumgardner 361-972-5483.			E	R01	Spot Purchase under \$5,000
422706	GEIGLES UTILITIES	\$ 1,295.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422810	TEXAS CAMEL CONNECTION	\$ 825.00		Program expense fees for conducting Hispanic/ Camel corps interp for Morton Last Frontier program through the buffalo soldiers program			E	R01	Spot Purchase under \$5,000
422811	PYLE BROTHERS AUTOMOTIVE	\$ 3,100.00		estimate for new long block for jet drive engine on Mathis State patrol boat. Needed to patrol lakes and rivers for water safety and fishing violations. Property # 170027; custom weld viper. Contact name Pat Canan at 940-723-7327.			E	R01	Spot Purchase under \$5,000
422885	OUTDOOR EDGE CUTLERY CORP	\$ 1,496.52		COM. EDU: HE INCENTIVE AWARD: KNIVES			E	R01	Spot Purchase under \$5,000
422975	MICHAEL J SHAW	\$ 65.00		CDL Reimbursement			E	R01	Spot Purchase under \$5,000
423056	JASPER OUTBOARD SALES & SERVICE	\$ -		Navionics NavPlanner II software for Dan Ashe (IF)			D	R01	Spot Purchase under \$5,000
423466	WAMPLER MANUFACTURING LTD	\$ 88.00		P#122168 - Materials needed for a Force Account crew working at Buescher State Park			E	R01	Spot Purchase under \$5,000
423553	SUNLAND DISTRIBUTORS INC	\$ 3,363.15		Bulk Fuel for Elephant Mtn. WMA - Hwy Diesel and Unlead Gasoline - TPWD Contact Becky Tharp 432-837-3251 X-0 or Dale Burns 432-364-2228			P	R01	Spot Purchase under \$5,000
424058	LEWS WELDING SERVICE	\$ 2,025.00		Contact: Rick Ott-903/566-1615 ext.213 - Welding services - construct aluminum safety rails & light bar on IF: Dist.3C SeaArk EF boat prop# 189061 - being date 7/5/12 with est. completion of 7/25/12-not to exceed \$2500-est. due to service			E	R01	Spot Purchase under \$5,000
424557	BISHOP DISTRIBUTING INC	\$ 368.18		Swimming and boating supplies for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
424578	METRO CONTAINERS LLC	\$ 4,225.00		Contact:Mike or Bill 979/272-1430: 20 foot enclosed container for hazardous chemicals with 6 foot roll up door installed on one side,completely painted-color TBD(-refurbished container with 4 louver vents(12"x18") installed-Delivery charge			E	R01	Spot Purchase under \$5,000
424648	DIRECTORS OF VOLUNTEERS IN AUSTIN	\$ 245.00		COM: Outreach--Membership for Aquatic Ed and Outreach & Recruitment for 2012-2013			E	R01	Spot Purchase under \$5,000
424654	PETER BRIGAITIS	\$ 495.00		Indexing Service of TPWD Publication "State Parks and the CCC: the Legacy of the Civilian Conservation Corps" - Cindy Brandimarte			E	R01	Spot Purchase under \$5,000
424896	WTG FUELS INC	\$ 2,672.04		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
425087	PACIFIC OZONE TECHNOLOGY	\$ 3,661.17		Generator			E	R01	Spot Purchase under \$5,000
425093	CITY OF KERRVILLE	\$ 192.00		Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425395	GILLESPIE COMMUNICATIONS	\$ 42.90		TO MAINTAIN COMMUNICATIONS WITH VEHICLE #177415, ROB, UNDER DIR BLANKET EXEMPTION OF \$250			E	R01	Spot Purchase under \$5,000
425652	MIR VEST INCORPORATED	\$ 1,249.90		(10) Weighted vest for Region 2 WL Fire Management program			E	R01	Spot Purchase under \$5,000
425835	A JOHN PORTABLE TOILET RENTALS	\$ 1,700.00	\$ 1,900.00	Portable toilet rental	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426067	JUAN'S GENERAL CONSTRUCTION	\$ 2,446.80		Interpretive Building Window Repairs, property#			E	R01	Spot Purchase under \$5,000
426098	GENUINE PARTS COMPANY	\$ 4,918.88		Shop supplies for the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
426104	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 388.65		Shirts for staff in Region 4 L.E.			E	R01	Spot Purchase under \$5,000
426201	TITAN WIRELESS LLC	\$ 65.00		Danny Lewis- routerboard			D	R01	Spot Purchase under \$5,000
426321	MARICE STITH RECORDING SERVICES	\$ 1,677.00		Ordered a Marantz PMD661 Stith Recording Kit for Cliff Shackelford with Non-Game Staff. Agency Contact Mary Baltierra (512)389-8111			E	R01	Spot Purchase under \$5,000
426730	DAVID R BOEVERS	\$ 24.00		Reimbursement - David Boevers - Parking Garage Fees			S	R01	Spot Purchase under \$5,000
426962	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 755.44		Pentax Optio WG-2 Cameras w/GPS for field use (replacement cameras)			E	R01	Spot Purchase under \$5,000
426965	WAYNE BAILEY RENTALS	\$ 2,325.00	\$ 4,200.00	Boat Storage lease - Eastland	01-SEP-12	30-SEP-17	E	R01	Spot Purchase under \$5,000
427153	THE MUFFLER & HITCH SHOP	\$ 914.00		Installation of grille guard and nerf bars to property #186299 and #181091 (Purtis Creek SP)			E	R01	Spot Purchase under \$5,000
427477	TREASURE CHEST BOOKS LLC	\$ 1,557.71		purchasing books for indian lodge gift shop			E	R01	Spot Purchase under \$5,000
427542	WATER MONITORING SOLUTIONS	\$ 2,685.00		YSI meter			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
427786	BEN E KEITH COMPANY	\$ 986.49		Purchase a large food order for resale at the Black Bear Restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
427833	LANDER MOBILE HOME PARK	\$ 4,128.00	\$ 4,128.00	Boat Storage Lease - Rockwall	01-NOV-12	31-OCT-14	E	R01	Spot Purchase under \$5,000
427867	UTILITIES CONSOLIDATED INC	\$ 2,880.00	\$ 2,880.00	Radio Tower Space - Tarpley	01-NOV-12	31-OCT-14	E	R01	Spot Purchase under \$5,000
427917	MATTHEW BENDER AND COMPANY INC	\$ 849.00		Tactical Spanish for LE Officers - For 58th Cadet Class			E	R01	Spot Purchase under \$5,000
428350	WAMPLER MANUFACTURING LTD	\$ 1,541.48		20 FOOT 8 INCH DIAMETER LOGS NEEDED FOR BASTROP STATE PARK			E	R01	Spot Purchase under \$5,000
428515	BEN E KEITH COMPANY	\$ 816.63		commercial food products for resale at the black bear restaurant at the indian lodge.			L	R01	Spot Purchase under \$5,000
428738	BEN E KEITH COMPANY	\$ 2,735.77		Commerical food products for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
428776	EMI SPORTSWEAR INC	\$ 4,151.80		Purchase of adult and children t-shirt for resale			E	R01	Spot Purchase under \$5,000
428838	ARCHERY TRADE ASSOCIATION	\$ 2,500.00		Contribution for the 2012 Archery and Bowhunting Summit			E	R01	Spot Purchase under \$5,000
428915	PEPSI BOTTLING GROUP LLC	\$ 445.52	\$ 4,100.00	Estimate - soft drinks for resale	16-NOV-12	28-FEB-13	E	R01	Spot Purchase under \$5,000
429311	VALLEY FARM STORE	\$ 1,048.60		FY13 Salt Pellets	30-NOV-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
429372	JLS LANDSCAPING INC	\$ 2,360.00	\$ 3,000.00	LAWN MOWING SERVICE AT THE LAKE TEXOMA GAME WARDEN STATION FOR FISCAL YEAR 2013	01-SEP-12	09-JAN-14	E	R01	Spot Purchase under \$5,000
429408	RAY A SANDERS	\$ 60.00		Reimbursement to Ray Sanders for a Commercial Driver's License			E	R01	Spot Purchase under \$5,000
429424	COMFORT AIR ENGINEERING INC	\$ 3,781.10		Repairs to A/H/U #8			E	R01	Spot Purchase under \$5,000
429509	BIG BEND VETERINARY SERVICES	\$ 549.90		Volunteer assistance on Big Horn Sheep capture in Alpine, Tx Dates: Dec. 18 - 22, 2012			E	R01	Spot Purchase under \$5,000
429638	CENTER FOR CREATIVE LEADERSHIP	\$ 3,600.00		Skillscope for Feb 2013 SFLM			E	R01	Spot Purchase under \$5,000
429646	OFFICEMAX INCORPORATED	\$ 9.88		Office supplies for District office. remove and replace existing exit and automatic operator in building d and stairway door #2 in main building			E	R01	Spot Purchase under \$5,000
429651	HULL SUPPLY COMPANY INC	\$ 4,185.00					E	R01	Spot Purchase under \$5,000
429798	WTG FUELS INC	\$ -		propane for park facilities at Balmorea SP			P	R01	Spot Purchase under \$5,000
430180	ACE HARDWARE OF MINERAL WELLS	\$ 39.58		PROPANE BOTTLES, FIELD USE (pear burner, heating torch, etc)	03-JAN-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
430638	NATIONAL OFF HIGHWAY VEHICLE CONSERVATION COUNCIL INC	\$ 300.00		Annual Agency Membership Renewal - Steven Thompson as Agency Voting Representative.			E	R01	Spot Purchase under \$5,000
430867	CRENWELGE MOTORS OF KERRVILLE INC	\$ 3,300.00		"internal repair" work to vehicle at HOH, property #171529			E	R01	Spot Purchase under \$5,000
431098	AUSTINTATIOUS ADVERTISING	\$ 2,439.50		COM: EDU: HE PROMO MATERIALS FOR INSTRUCTORS			E	R01	Spot Purchase under \$5,000
431357	SHI GOVERNMENT SOLUTIONS INC	\$ 137.55		(1) Logitech Ultra Thin keyboard and Belkin Snap shield for Clayton Wolf - WL Division Director			D	R01	Spot Purchase under \$5,000
431812	CACTUS ROSE	\$ 810.00		HANDMADE WILDFLOWER THEMED KITCHEN LINENS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
431863	NICHOLAS J MALOUKIS	\$ 96.68		REIMBURSEMENT FOR PACKING MATERIALS, RELOCATION TO GUADALUPE RIVER SP			E	R01	Spot Purchase under \$5,000
432372	WILDLIFE ACOUSTICS INC	\$ 1,199.00		(1) Passive Terrestrial Acoustic recorder devices and software for LeeAnn Linam - Diversity program			E	R01	Spot Purchase under \$5,000
432410	L COM GLOBAL CONNECTIVITY	\$ 749.96		Jason Cox- antenna and lightning protector			D	R01	Spot Purchase under \$5,000
432504	AQUATIC RESOURCES EDUCATION ASSOCIATION	\$ 25.00		COM: Outreach--Membership for Cappy Smith for Aquatic Resources			E	R01	Spot Purchase under \$5,000
432541	RECREONICS INC	\$ 3,178.19		EDU Assn.			E	R01	Spot Purchase under \$5,000
432856	CATHERINE FLYNN	\$ 650.00		New 5 step ADA required Easy Stair for park pool			E	R01	Spot Purchase under \$5,000
432896	BEN E KEITH COMPANY	\$ 2,768.44		Review, evaluate and offer explanation of industry terms with circulation and fulfillment for TPW magazine			E	R01	Spot Purchase under \$5,000
433187	HOGYEY INC	\$ 2,487.50		commerical food items for resale at the Black bear restaurant			L	R01	Spot Purchase under \$5,000
433260	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,529.93		Purchase of magnets and patches for resale			E	R01	Spot Purchase under \$5,000
433310	ALL PUMP & EQUIP CO	\$ 2,130.40		TXMAS Contract #2-539030-1 Hot water pressure washer to clean boats & motors to prevent spread of contaminants between lakes.			X	R01	Spot Purchase under \$5,000
				Purchase of 1 new hydromatic pump for Stephen F. Austin State Park, Rider 27 funds.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
433341	HYATT CORPORATION	\$ 3,971.50		AV rental for use at the Lone Star Land Stewards Awards being held at the Hyatt on 5/21/13 COM: EDU: PROMO GIVE AWAYS			E	R01	Spot Purchase under \$5,000
433606	AUSTINTATIOUS ADVERTISING	\$ 465.00					E	R01	Spot Purchase under \$5,000
433687	LONE STAR LINING COMPANY	\$ 650.00		Service to repair liner of Pond 37 at the Texas Freshwater Fisheries Center 12 HP model SC150-12E Mackissic, towable chipper-shredder for TFFC Hatchery grounds maintenance			E	R01	Spot Purchase under \$5,000
433797	MARR BROS INC	\$ 2,800.00					E	R01	Spot Purchase under \$5,000
433827	BIOMARK INC	\$ 1,805.00		Biomark 601 Handheld pit tag readers for reading new pit tags in ShareLunkers. AEWood & TFFC fuel for March 2013			E	R01	Spot Purchase under \$5,000
433832	VELVIN OIL COMPANY INC	\$ 350.84		Address labels needed for Regional office work. Not available from TIBH or TIBH required a quantity in excess of needs. Purchase and Installation of Water Booster Pumps for Waterplant#2 PN#997903 Brazos Bend State Park			P	R01	Spot Purchase under \$5,000
433941	TIER ONE PARTNERS ALLIANCE LLC	\$ 92.02					E	R01	Spot Purchase under \$5,000
434031	FELDER WATER WELL & PUMP SERVICE LLC	\$ 4,000.00					E	R01	Spot Purchase under \$5,000
434082	PERFECTION WELDING	\$ 2,990.00		ELECTRODE ARRAYS AND CABLES			E	R01	Spot Purchase under \$5,000
434177	ARTFORMS INC	\$ 2,304.00		Adult, youth, infant t-shirt custom for resale at Inks Lake SP store Hyper Ion 1090 chemical blend for water treatment at Guadalupe River SP			E	R01	Spot Purchase under \$5,000
434292	CHEMTRADE SOLUTIONS LLC	\$ 390.00					E	R01	Spot Purchase under \$5,000
434329	BRAZOS WALKING STICKS	\$ 645.00		Walking sticks for resale at park store at Brazos Bend State Park 2 pg ad in local travel guide for Region 1 parks			E	R01	Spot Purchase under \$5,000
435113	RAMSER MEDIA LLC	\$ 5,000.00		employee reimbursement (Kristi Drake) for education enrollment at Sul Ross State University PLANNING AND DESIGN FOR REROUTES FOR TRAIL SYSTEM AT MISSION TEJAS STATE PARK.			K	R01	Spot Purchase under \$5,000
435163	KRISTI R DRAKE	\$ 500.00					E	R01	Spot Purchase under \$5,000
435178	S&S TRAIL SERVICES LLC	\$ 3,228.00					E	R01	Spot Purchase under \$5,000
435400	ELAINE ROBBINS	\$ 1,350.00		Article: Purple Martins for the May 2014 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
435618	JABBERCOMM, INC.	\$ 206.22		Piatronics CS530 headset COM: Outreach--Kayak paddles and PFDs for Outreach Events Program.			E	R01	Spot Purchase under \$5,000
435782	AUSTIN CANOE AND KAYAK	\$ 2,369.00					E	R01	Spot Purchase under \$5,000
435799	BAYTECH SUPPLY INC	\$ 1,589.00		Solar Panel kit, Marine batteries and Pelican transport case for Urban Program 10 X 12 short barn with door, windows and tie down straps. TPWD contact is Paul Cason or Cindy Gibbs 361-972-5483. P# 115974 Place and finish approx. 1260 SF of concrete. Merchandise for resale in the park store. Purchase order being entered due to an MCC decline on my procurement card.			E	R01	Spot Purchase under \$5,000
435861	SONNYS PORTABLE BUILDINGS	\$ 2,849.64					E	R01	Spot Purchase under \$5,000
436178	J R BREWER CONSTRUCTION	\$ 1,400.00					E	R01	Spot Purchase under \$5,000
436237	HONEY HOUSE NATURALS	\$ 138.00					E	R01	Spot Purchase under \$5,000
436297	A PLUS JANITORIAL AND MOWING SERVICES	\$ 180.00		FY 13 JANITORIAL SERVICES FOR NEW MAINT BLDG AT REG 2 SP			E	R01	Spot Purchase under \$5,000
436370	HAYDELS GAME CALLS INC	\$ 4,900.00		COM: EDU: GAME CALLS FOR HED			E	R01	Spot Purchase under \$5,000
436484	GREGORIO CARDOSO	\$ 3,000.00		TO IMPROVE HABITAT BY FACILITING ROTATIONAL GRAZING. TL NWTFF FUNDS			E	R01	Spot Purchase under \$5,000
436640	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,853.74		Wire, conduit, lamps, welding & cutting outfit.			E	R01	Spot Purchase under \$5,000
436705	PINEY WOODS SANITATION	\$ 1,440.00	\$ 1,440.00	Waste service for the John D. Parker East Texas State FH.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
436730	WILCOR INTERNATIONAL	\$ 3,725.53		Camping supplies for resale at Brazos Bend Park Store			E	R01	Spot Purchase under \$5,000
436765	BEN E KEITH COMPANY	\$ 2,456.08		Commercial food items for resale at the black bear restaurant COM: EDU: REIMBURSEMENT REQUEST FOR C WILSON FOR BRAKE FLUID			L	R01	Spot Purchase under \$5,000
436799	CHARLES HOWARD WILSON	\$ 9.25		Refinishing bath tubs in Residence #2 (property #996205); refinishing bath tubs and counter tops in Residence #1(property #996204)			E	R01	Spot Purchase under \$5,000
436808	CHAVEZ CONTRACTING INC	\$ 2,205.00		Lucite Magnets for Resale at Brazos Bend State Park Store			E	R01	Spot Purchase under \$5,000
436850	THOMAS WARREN ENTERPRISES INC	\$ 600.89					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436876	AOC ENVIRONMENTAL INC	\$ 2,922.85		Renovate restroom at maintenance barn (prop#996114) Seminole Canyon State Park (Panther Cave Rock Art 3D Model Video)			E	R01	Spot Purchase under \$5,000
436909	DAVID VENUS DAVID INC	\$ 3,150.00					E	R01	Spot Purchase under \$5,000
436986	TREASURE CHEST BOOKS	\$ 1,054.64		books for resale in the Indian Lodge Gift Shop			E	R01	Spot Purchase under \$5,000
437202	B C MILLER ELECTRIC COMPANY INC	\$ 4,469.52		Electrical Installation of wiring, conduits, breaker boxes at Sea Rim State Park fuel tanks #191862 and to cabin per quote attached			E	R01	Spot Purchase under \$5,000
437237	JUAN'S GENERAL CONSTRUCTION	\$ 4,800.00		Removal of old wood, installation of Hardi panels (no property #'s)			E	R01	Spot Purchase under \$5,000
437319	GT DISTRIBUTORS INC	\$ 3,115.20		Equipment for 59th Cadet Class Items necessary for daily interpretive programs and park operations at Franklin Mts. State Park			E	R01	Spot Purchase under \$5,000
437518	BAYTECH SUPPLY INC	\$ 4,062.80					E	R01	Spot Purchase under \$5,000
437577	ERIKA C MONTERO	\$ 1,175.00	\$ 1,175.00	Interpretation Service - Chaparral WMA	10-AUG-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
437615	KENDALL COUNTY WCID NO 1	\$ 1,999.00	\$ 2,191.00	FY2014 Required TCEQ water and soil testing for Garner SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437627	ADVANCED PAVING AND SEALCOAT	\$ 2,283.36		New Motor Installation for 46" Zero Turn Lawn Mower			E	R01	Spot Purchase under \$5,000
437981	J R BREWER CONSTRUCTION	\$ -		P#115974 - LABOR PLACE AND FINISH CONCRETE AT OLD SABINE BOTTOM WMA			E	R01	Spot Purchase under \$5,000
438135	EL PASO METALS AND SUPPLY INC	\$ 3,550.00		Materials and supplies to build a shade structure for the Nature Walk at Franklin Mountains State Park.			E	R01	Spot Purchase under \$5,000
438354	AQUA TECH LABORATORIES INC	\$ 3,718.00	\$ 3,832.00	FY2014 Water systems testing as required by TCEQ for Stephen F. Austin State Park.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438439	PANOLA COUNTY TREASURER	\$ 342.95		fuel for Panola County Game Wardens			E	R01	Spot Purchase under \$5,000
438462	TRIPLE D PUMP CO INC	\$ 4,142.00		Sewage pump, lift stations, Emergency replacement			E	R01	Spot Purchase under \$5,000
438475	GVEC.NET INC	\$ 838.80	\$ 838.80	FY 14/15 INTERNET SERVICE FOR PALMETTO SP FROM 9/01/13 THROUGH 08/31/15. ACCOUNT #17173. APPROVED DIR WAIVER	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
438476	AMERIDEX PLATE EXCHANGERS	\$ 2,170.00		ATTACHED.			E	R01	Spot Purchase under \$5,000
438508	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 140.14		Heat exchangers			D	R01	Spot Purchase under \$5,000
438513	GULF COAST COMPOSITE MARINE SPECIALIST INC	\$ 2,651.00		Karen Copus- camera accessories			D	R01	Spot Purchase under \$5,000
438551	GÆLIC TRADING COMPANY INC	\$ 169.00		Repairs to PV Detwiller.			E	R01	Spot Purchase under \$5,000
438740	CALTEX SUPPLY	\$ 3,542.32		M3904 for Jim Burney - stock replacement			D	R01	Spot Purchase under \$5,000
438749	PIERCE ARROW INCORPORATED	\$ 4,925.36		RIFLE SLINGS HUB#1461389410500			E	R01	Spot Purchase under \$5,000
439025	ALARM SECURITY GROUP LLC	\$ 4,776.24	\$ 4,776.24	5 TON DUMP KIT, for Prop#203017, Ford F450 (sold as kit, priced as per quote attached and dated 7/2/13)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439272	FOX SCIENTIFIC INC	\$ 4,135.63		SECURITY SYSTEM AND MONITORING FOR LAREDO LEO (NOT ON DIR) SEP 1, 2013 THRU AUG 31, 2014			E	R01	Spot Purchase under \$5,000
439671	CUEVAS DISTRIBUTION INC	\$ 1,485.50		Laboratory safety enclosure (# 3980301*LC) to prevent sample contamination and provide a safe work environment for microbiology testing at fish health lab. There is no freight charge and estimated delivery by 30-Aug-13.			E	R01	Spot Purchase under \$5,000
439864	KENNETH POLLARD	\$ 376.77		Water bath (catalog # 15-474-71), microscope cover slips, and 3ft power supply leads for use in lab.			E	R01	Spot Purchase under \$5,000
440084	REDDY ICE CORPORATION	\$ 3,075.00		Program expense reimbursement for buffalo soldier programming at Steve Harvey Foundation Youth Program			E	R01	Spot Purchase under \$5,000
440120	TURISTA PROPANE LTD	\$ 93.00		FY15 ICE FOR RESALE (TPASS EXEMPTION FOR PERISHABLE GOODS)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
440136	B & H FOTO & ELECTRONICS CORP	\$ 4,619.40		Liquid Propane for Motor fuel needed for new tram used at Bentsen-Rio Grande Valley State Park. UNDER TPWD SPOT PURCHASE LIMIT OF 1000 GALLONS			P	R01	Spot Purchase under \$5,000
440140	MORIDGE MANUFACTURING INC	\$ 4,368.00		Clara Cox - Go Pro Hero3 digital camera			E	R01	Spot Purchase under \$5,000
				Mower deck for Grasshoppers within Region 4			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
440162	ASHLEY HARTON	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
440197	IDENTISYS INC	\$ 1,327.00		Datacard/CP60 Plus and Datacard/IDCentre Maintenance Agreement for September 1, 2013 through August 31, 2014 per TPWD terms and conditions			E	R01	Spot Purchase under \$5,000
440278	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 2,060.94		Self priming centrifugal pumps for the TFFC Hatchery Raceway vacuums			E	R01	Spot Purchase under \$5,000
440403	WINSBOROUGH CONSULTING	\$ -	\$ 2,000.00	FY14 Algal Community Interpretation consulting service for field work performed on Tehuacana Creek.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440788	CABELAS WHOLESALE INC	\$ -		Gun/Rifle accessories used with existing firearms by Wildlife Staff during Protocol Cases in the field.			E	R01	Spot Purchase under \$5,000
440816	INTEGRITY BUILDING COMPONENTS LLC	\$ 1,452.04		BUILDING MATERIALS NEEDED FOR COVERED SHELTER			E	R01	Spot Purchase under \$5,000
441143	DWAYNES FIREWOOD	\$ 2,600.00	\$ 2,600.00	firewood for resale in park store	01-SEP-13	30-NOV-13	E	R01	Spot Purchase under \$5,000
441244	AT&T CORP	\$ 1,054.48					E	R01	Spot Purchase under \$5,000
441716	CAPITAL PRINTING CO LTD	\$ 1,944.58		Job #140000 and #140001 - TPWD Letterhead			N/A	R01	Spot Purchase under \$5,000
441723	BEN E KEITH COMPANY	\$ 1,018.78		commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
441796	TITAN WIRELESS LLC	\$ 59.95		MikroTik Router Board - CF Jason Cox			D	R01	Spot Purchase under \$5,000
441805	MICHAEL E MCCORD	\$ 361.00		Reimburse employee, Michael McCord, for TCEQ license renewal, license #WW0043018 & WG0012861			E	R01	Spot Purchase under \$5,000
441921	MIKE'S BOAT REPAIR	\$ 249.99		SERVICES - Internal Repairs to the decking on the Majek Skiff Pty #179766.			E	R01	Spot Purchase under \$5,000
442188	WILLIAM H PAYNE	\$ 120.00		Reimbursement to Mr. Payne for CEU training towards Pesticide/Herbicide license as req'd by his P95.			E	R01	Spot Purchase under \$5,000
442229	C D COLLINS ELECTRIC CO	\$ 2,379.68		Electrical service at new on-site modular home.			E	R01	Spot Purchase under \$5,000
442984	CITY MACHINE & IRON WORKS INC	\$ 125.00		Fabrication services - Recondition steel fuel injector mounting bracket on the R/V Copano Bay Pty #141607. Service dates 10/24/13-11/08/13			E	R01	Spot Purchase under \$5,000
443043	MURPHYS PEST CONTROL	\$ 1,880.00	\$ 1,880.00	FY 14 Pest Control Service for Lake Bob Sandlin State Park.	01-NOV-13	31-OCT-14	E	R01	Spot Purchase under \$5,000
443067	BEN E KEITH COMPANY	\$ 2,050.09		COMMERCIAL FOOD ITEMS FOR RESALE AT THE BLACK BEAR RESTAURANT			L	R01	Spot Purchase under \$5,000
443119	NEWTON MANUFACTURING COMPANY	\$ 2,175.40		Merchandise for resale in Battleship Park Store - Custom designed magnets, purchases and coin pouches			E	R01	Spot Purchase under \$5,000
443147	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		WATER HEATER FOR RESIDENCE			E	R01	Spot Purchase under \$5,000
443172	JIM HOFFPAUIR INC	\$ -		TRAILER FOR SCOUT TEAM FOR EQUIPEMNT			E	R01	Spot Purchase under \$5,000
443283	JACKSON PACIFIC INC	\$ 3,240.00		CUSTOM COLLECTIBLE METAL GOLIAD STATE PARK MISSION ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443330	COASTAL CLEARING LLC	\$ 4,990.00		mulching brush and trees for Sheldon Lake south dam for TCEQ compliance			E	R01	Spot Purchase under \$5,000
443403	MEDALLION MINT	\$ 3,720.00		Concession purchase for replacement coins used in multicoin dispensing machine in the Park Store for San Jacinto SHS			E	R01	Spot Purchase under \$5,000
443418	MILLER NET COMPANY	\$ 2,086.50		Custom made alligator gar nets made to attached specifications.			E	R01	Spot Purchase under \$5,000
443635	CHECKPOINT SERVICES INC	\$ 903.18		Purchase of power charging stations for smart phones and tablets for the Small Game Staff - Contact: Deanne Gonzales 512-389-4979			E	R01	Spot Purchase under \$5,000
443683	COMMONWEALTH TRADING COMPANY INC	\$ 420.95		Amie Kuehn- camera and accessories			D	R01	Spot Purchase under \$5,000
443811	BRAZOS VALLEY EQUIPMENT COMPANY	\$ -		Repairs to Hydraulic motor and spindle assembly on the Boom Mower attached to the New Holland Tractor. New Holland Property # 185967			E	R01	Spot Purchase under \$5,000
443879	GT DISTRIBUTORS INC	\$ 1,328.95		Handcuffs			E	R01	Spot Purchase under \$5,000
443984	MOUNTAIN GRAPHICS	\$ 1,901.40		Shirts for resale in state park store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444392	UNIVERSITY OF TEXAS AT SAN ANTONIO RTI	\$ 191.25		Petrography studies of 5 pottery sherds from Floyd County that Chris Lintz, Cultural Resources Specialist needs analyzed.			E	R01	Spot Purchase under \$5,000
444451	SAN SABA CAP INC	\$ 700.98		STAFFWEAR SHIRTS FOR STATE PARK CONFERENCE			E	R01	Spot Purchase under \$5,000
444769	JONATHAN CERVANTES	\$ 279.61	\$ 279.61	CULTURAL RESOURCES EDUCATION VIDEO - PAYMENT TO ACTOR	16-DEC-13	20-DEC-13	E	R01	Spot Purchase under \$5,000
444779	TANA HOFMANN	\$ 910.00	\$ 910.00	CAMP SERVICES AT MASON MOUNTAIN FOR GUIDED GEMSBOK & SCIMITAR-HORNED ORYX HUNT & EXOTIC SAFARI HUNT.	02-JAN-14	15-FEB-14	E	R01	Spot Purchase under \$5,000
444789	OFFICE DEPOT INC	\$ 37.44		Monthly Planners for office use for 2014			X	R01	Spot Purchase under \$5,000
444861	BAYTECH SUPPLY INC	\$ 452.00		Dewalt Inspection camera and cable extensions for Lois Balin			E	R01	Spot Purchase under \$5,000
444917	BUMPER MANUFACTURING COMPANY INC	\$ 3,125.95		Bumper, Hitch and Winch Kit Installation - Carl Orison Vehicle			E	R01	Spot Purchase under \$5,000
445015	ESRI	\$ 1,000.00		Alice Lopez- ArcGIS sw maintenance			D	R01	Spot Purchase under \$5,000
445050	TIER ONE PARTNERS ALLIANCE LLC	\$ 194.76		twin pocket folders for recruiter and trainings			E	R01	Spot Purchase under \$5,000
445076	NATIONAL ASSOCIATION INTERPRETERS	\$ 35.00		NAI Membership dues (4 yrs) for Dawn Yanez			E	R01	Spot Purchase under \$5,000
445197	ROBERT O DITTMAR II DVM	\$ 1,387.31		Volunteer assistance on Big Horn Sheep capture in Alpine, Tx Dates: Jan 6 - 13, 2014			E	R01	Spot Purchase under \$5,000
445200	BEN E KEITH COMPANY	\$ 732.50		Commercial food produce for resale at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
445511	DAVEY TREE EXPERT CO	\$ 2,175.00		Remove vegetation and selected limbs from tunnel entrance			E	R01	Spot Purchase under \$5,000
445528	GROUND ZERO SERVICES LC	\$ 4,875.00		FY14-MPR: New digital video and audio equipment in Edit room 3			E	R01	Spot Purchase under \$5,000
445594	PAUL HAUSMAN	\$ 360.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
445613	WTG FUELS INC	\$ 2,346.75					P	R01	Spot Purchase under \$5,000
446044	MOUNTAIN GRAPHICS	\$ 1,419.60		To replenish bulk fuel T-SHIRTS FOR RESALE IN PARK STORE, CADDO LAKE SP			E	R01	Spot Purchase under \$5,000
446284	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 315.00		Regiustration for the TX Chapter of the American Fisheries Society annual meeting.			E	R01	Spot Purchase under \$5,000
446310	NEWTON MANUFACTURING COMPANY	\$ 4,480.00		Imprinted Aluminum Bottles - Promotional Items - TOF Jr Ranger			E	R01	Spot Purchase under \$5,000
446345	RONALD DUANE HICKS	\$ 40.00		Reimbursement for Pesticide License			E	R01	Spot Purchase under \$5,000
446441	SXSW INC	\$ 1,195.00		FY14-NWI: SXSW Interactive March 2014			E	R01	Spot Purchase under \$5,000
446967	ROBERT HEALY	\$ 185.00		Maint/repair on 1999 Kawasaki 4-wheeler-Property#166889			E	R01	Spot Purchase under \$5,000
447152	DENNIS CORDES	\$ 2,990.00		FORT RICHARDSON ADMINISTRATIVE HISTORY STUDY BY DENNIS CORDES			E	R01	Spot Purchase under \$5,000
447311	ERGODIRECT	\$ -		Dana Reynolds- handshoe mouse			D	R01	Spot Purchase under \$5,000
447690	ALLEN CONSTRUCTION COMPANY	\$ 242.85		GOODS-HVAC grills for replacement in Regional offices of the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
447834	NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$ 350.00		Taser Instructor Course			E	R01	Spot Purchase under \$5,000
448523	FRIENDS OF THE FORT WORTH NATURE CENTER AND REFUGE	\$ 350.00		Registration fees for the 50th anniversary reception with the Friends of the Fort Worth Nature Center. For employees Derek Broman and Brett Johnson on April 26th.			E	R01	Spot Purchase under \$5,000
448613	FOCUS ON SOUVENIRS	\$ 1,416.00		Merchandise for resale in the park store, custom patches and hat/lapel pins.			E	R01	Spot Purchase under \$5,000
448726	NATIONAL RIFLE ASSOCIATION	\$ 100.00		COM: EDU: REGISTRATION FOR RR FOR TRG CONFERENCE			E	R01	Spot Purchase under \$5,000
448853	HERRINGTON PLUMBING	\$ 1,650.00		Maintenance and Labor to replace Plumbing in group Barracks Dining Hall and Restroom Property # 895273, 895521			E	R01	Spot Purchase under \$5,000
449037	NICK'S CUSTOM BOOTS	\$ 560.45		custom made firefighter boots for Seth Pearson, Wildlife Division Fire Management Coordinator			E	R01	Spot Purchase under \$5,000
449047	ACE PARKING MANAGEMENT INC	\$ 126.00		DOWNTOWN DALLAS PARKING FEES FOR GAME WARDEN/USE FOR COURT APPEARANCES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449575	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,803.00		Bundled Firewood For Resale in Staff Operated Park Store, Lk Whitney SP			E	R01	Spot Purchase under \$5,000
449602	TESSCO INC	\$ 1,254.95		panels, connectors, wire, fuses needed to upfit state park ppo vehicles			E	R01	Spot Purchase under \$5,000
449714	TRAVIS LEE SCHOPPE	\$ 64.00		Reimbursement to employee Travis Schoppe for a Texas Commerical Driver's License (CDL) Fee			E	R01	Spot Purchase under \$5,000
449758	ADVANCETECH SYSTEMS 2 INC	\$ 462.32		Mary Priddy - HP plotter consumables			D	R01	Spot Purchase under \$5,000
449830	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 400.00		COM: EDU: NBEF MATERIALS			E	R01	Spot Purchase under \$5,000
449975	MARGARET HOWARD MELTON	\$ 149.00		Reimbursement for Society for American Archaeology registration for Margaret Howard-Melton			E	R01	Spot Purchase under \$5,000
449999	MAGNOLIA FISHERIES	\$ 150.00		TRIPLOID GRASS CARP FOR FT WORTH OUTREACH POND 1828			E	R01	Spot Purchase under \$5,000
450221	BETTER BUILT PRODUCTS	\$ 3,532.00		UTV Utility Trailers for MTREP use, to haul equipment safely through out the area			E	R01	Spot Purchase under \$5,000
450793	INTIRION CORPORATION	\$ 3,450.00		Microwave/fridge combo units for McKinney Falls Screened Shelters			E	R01	Spot Purchase under \$5,000
450812	WTG FUELS INC	\$ 3,267.90		purchase unleaded gasoline for DMSP			P	R01	Spot Purchase under \$5,000
450881	AQUATOX INC	\$ 1,185.00	\$ 1,470.00	The purchase of Fathead mionnow fry (4200), Box charge (14), and handling fee (14) for use in the detection of Golden algae toxicity.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450958	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 1,967.00		Purchase of archery equipment for the park programs			E	R01	Spot Purchase under \$5,000
450964	H L HOHERTZ ENTERPRISES INC	\$ 200.00		Rental of Tent for Open House			E	R01	Spot Purchase under \$5,000
451058	TEX STAR CONSTRUCTION	\$ 2,195.00		Paint Service in Building A100 - Paint Conference Room A100, Conference Room Hallways, Break Area, and install new ADA compliant signs for conference A100.			E	R01	Spot Purchase under \$5,000
451174	B ALERT SECURITY SYSTEMS	\$ 275.00		FY15 Services - 24-hour Alarm System Monitoring	01-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451551	GEORGE P BANE INC	\$ 2,178.00		Parts to repair Backhoe Property # 176454			E	R01	Spot Purchase under \$5,000
451699	INTERNATIONAL BUSINESS MACHINES CORP	\$ 3,451.00		Rational AppScan software maintenance renewal FY15			D	R01	Spot Purchase under \$5,000
451855	LARRY'S PAINT & BODY INC	\$ 3,729.80		SERVICES-Body work on the 2008 Chevy Pbtv #181011			E	R01	Spot Purchase under \$5,000
451903	TESSCO INC	\$ 789.91		crimps, connectors, soldering kit, needed for radio technicians			E	R01	Spot Purchase under \$5,000
451966	STARS AND STRIPES AEROSPACE	\$ 1,550.00		Purchase of a Net Gun to be used to capture quail. Contact: Deanne Gonzales 512-389-4979			E	R01	Spot Purchase under \$5,000
452140	KING AG AVIATION INC	\$ 3,685.00		TO TREAT INVASIVE SPECIES TO IMPROVE HABITAT FOR UPLAND GAME BIRDS, NWFT FUNDS			E	R01	Spot Purchase under \$5,000
452703	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,951.38		Unleaded Gasoline in bulk trailers for GW Patrol Vessels used in Border Operation in Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
452818	MARTHA DOTY FREEMAN	\$ 3,315.00		HISTORY RESEARCH OF HENSON'S 1999 MCKINNEY FALLS, THOMAS F. MCKINNEY AND HIS PROPERTY ON ONION CREEK			E	R01	Spot Purchase under \$5,000
452836	HOGYE INC	\$ 2,100.00		HIKING STICK MEDALLIONS			E	R01	Spot Purchase under \$5,000
453042	BRAND FX BODY CO	\$ 1,800.00		Fire Safety-Seth & regional fire coordinators-reflective striping/lettering for wildfire vehicles			E	R01	Spot Purchase under \$5,000
453198	RUSSELL GRAVES	\$ 1,350.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
453312	STEVEN LEWERS & ASSOCIATES	\$ 404.00		Fold pock Guide and Poster for Texas Freshwater Fishes for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
453345	SHI GOVERNMENT SOLUTIONS INC	\$ 552.00		CF- Endnote X7 software			D	R01	Spot Purchase under \$5,000
453382	CHARLIES	\$ 150.00		parking (vehicles) and launching priviledges agreement	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453570	WILLIAM GLYNN PONTON INC	\$ 2,192.29		P#132082 - INSTALLATION OF SOLAR POWER METER			E	R01	Spot Purchase under \$5,000
453722	GALVESTON WHOLESALE BUILDING MATERIALS INC	\$ 4,970.00		INSTALLATION LUMBER FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
453759	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,395.60		Boat Oil for Region 3 Patrol boat fleet			E	R01	Spot Purchase under \$5,000
453829	TIRES PJS LLC	\$ 3,180.00		Poly Fill Foam Tires, Mounting, and Installation for White Oak Creek WMS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454055	AMERICAN AED INC	\$ 748.00		LIFELINE AED REPLACEMENT BATTERY & LIFELINE AED ELECTRODE PADS NEEDED TO REPLACE THE CURRENT BATTERIES THAT ARE DEAD & REPLACE THE EXPIRED PADS FOR THE TWO (2) AED'S AT OUR TEXAS PARKS AND WILDLIFE DEPARTMENT AIRPORT COMMERCE PARK OFFICE			E	R01	Spot Purchase under \$5,000
454361	BAYTECH SUPPLY INC	\$ 2,501.90		HUB Vendor purchase - required equipment for Region 3 Game Wardens			E	R01	Spot Purchase under \$5,000
454448	SOUTHWASTE DISPOSAL LLC	\$ 4,550.00		SOUTHWASTE SLUDGE REMOVAL SERVICES FOR WW PLANT			E	R01	Spot Purchase under \$5,000
454529	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 3,783.00	\$ 3,783.00	Water Testing/Waste water Service for Martin Creek Lake State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454635	AUTO UPFITTERS INC	\$ 726.50		Crossover Tool Box for Property Assigned to Jeffrey Gunnels used on MTREP			E	R01	Spot Purchase under \$5,000
454723	HORNE ENTERPRISES INC	\$ 135.00	\$ 540.00	ALARM MONITORING SERVICE FOR PURTIS CREEK STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455048	HARLAND TECHNOLOGY SERVICES	\$ 1,233.00		Maintenance Agreement May 30, 2014 - May 30, 2015			E	R01	Spot Purchase under \$5,000
455310	RONS MECHANICAL SERVICES	\$ 433.22		Estimate to repair State Game Warden Patrol truck 178382			E	R01	Spot Purchase under \$5,000
455451	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,650.00		Exhibit/Booth rental (2 - 10x10' spaces) for annual Conference for the Advancement of Science Teaching, Nov. 20-22, 2014 in Dallas, TX for CF, COM, WL divisions.			E	R01	Spot Purchase under \$5,000
455572	SOUTHWEST GEO SOLUTIONS INC	\$ 3,222.00		Pond patching material for AE Wood FH. Repair of failed insulation in HVAC ducting & attic which can cause hazarous environment & to make the residence more efficient regarding use of utilities. Property # 996244			E	R01	Spot Purchase under \$5,000
456243	BRAZOS VALLEY SPF LLC	\$ 4,527.10		PEST CONTROL	03-OCT-14	31-OCT-16	E	R01	Spot Purchase under \$5,000
456501	D'S PEST CONTROL INC	\$ 150.00		Multimedia service and material to provide interactive exhibit of the Sleeping berth/Marine locker on the Battleship TEXAS			E	R01	Spot Purchase under \$5,000
456558	PIPE MULTIMEDIA LLC	\$ 4,995.00		Inks Lake State Park Fish Scale			E	R01	Spot Purchase under \$5,000
456640	TEXAS DEPARTMENT OF AGRICULTURE	\$ 16.00		Registration through TDA. Custom wood carved gold and cherry keychain to be sold as a souvenir to visitors as a reminder of their visit to the Wyler Aerial Tramway SP.			E	R01	Spot Purchase under \$5,000
457316	HEARTWOOD CREATIONS INC	\$ 357.09		Commercial food produce for resale items in Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
457563	BEN E KEITH COMPANY	\$ 2,379.21		Bulk Outboard Motor Oil for GW Patrol Vessels for Districts 1, 2 & 3			L	R01	Spot Purchase under \$5,000
457738	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,871.96		Merchandise for resale in park store. Custom Embroidery picnic blankets.			E	R01	Spot Purchase under \$5,000
457937	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 333.00		BULK FUEL, FOR OPERATIONS AT LK ARROWHEAD SO			E	R01	Spot Purchase under \$5,000
457990	KELLY PROPANE & FUEL LLC	\$ 1,143.86		COM: OUTREACH: C&NN 2015 CONFERENCE			P	R01	Spot Purchase under \$5,000
458163	CHILDREN & NATURE NETWORK	\$ 2,650.00		Copier lease XEROX WC3550X, Serial #VMA652353, contact: Emmy Pilon, REFERENCE PO 415035, SEE			E	R01	Spot Purchase under \$5,000
458202	XEROX CORPORATION	\$ 111.48	\$ 162.18	ATTACHED NOTE.	01-SEP-14	31-DEC-14	E	R01	Spot Purchase under \$5,000
458268	BAYTECH SUPPLY INC	\$ 997.98		Purchase of chest waders for staff member Kevin Kraai			E	R01	Spot Purchase under \$5,000
458658	THE C D HARTNETT COMPANY	\$ 1,041.29		Grocery restock items for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
459135	BOATCYCLE INC	\$ 3,305.00		Fish hauling tank for transporting ShareLunker largemouth bass.			E	R01	Spot Purchase under \$5,000
459649	JOSHUA H CRAWFORD	\$ 68.00		Reimbursement to employee Joshua H Crawford for a Texas Commercial Driver's License (CDL) fee			E	R01	Spot Purchase under \$5,000
459724	AUTO UPFITTERS INC	\$ 1,986.00		Camper shell and accessories for property #205853, 2014 F-150 pickup, Custodian: Derrick Holdstock, Region 1 Fire Coordinator.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460980	JONES EQUIPMENT & TURF INC	\$ 2,769.41		Equipment parts to put park mowers back in safe operation PN # 174615 and 174614 Service: outreach program for Feb. 12-13, 2015 Coastal Expo in Edinburg. Provide fishing opportunities in catch tank to educate children about fish/fishing and stewardship of nature.			E	R01	Spot Purchase under \$5,000
461013	KIDFISH FOUNDATION INC	\$ 3,500.00		ozone monitor for PK ozone water treatment system			E	R01	Spot Purchase under \$5,000
461087	OZONE ENGINEERING INC	\$ 4,995.00		CGMS recertification National Grants Management			E	R01	Spot Purchase under \$5,000
461141	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 175.00		Internal Repair:Estimate/Assessment of 600 amp electrical box in pump room near Ed Center #996891 : safety req'd upgrades to receptacles in gift shop and admin desk in park HQ #192956 at WOB.			E	R01	Spot Purchase under \$5,000
461302	3 C ELECTRIC LLC	\$ 2,159.50		Fuel for Park Operations, Seminole Canyon State Park			E	R01	Spot Purchase under \$5,000
461418	WESTEX CAPITAL LTD	\$ 1,804.55		Public notice of solicitation for Bastrop Golf Course concession			P	R01	Spot Purchase under \$5,000
461553	COX TEXAS NEWSPAPERS LP	\$ -		GOODS-Defibrillator - adult electrode pads. For safety purposes they must be replaced every 3 years.			E	R01	Spot Purchase under \$5,000
461562	FIRST AID & SAFETY OF TEXAS	\$ -		MOVEMENT OF HOUSEHOLD GOODS FOR MELISSA CHADWICK from Bentsen World Birding Center to Mother Neff State Park			E	R01	Spot Purchase under \$5,000
461868	M & M SUPER MOVING LTD	\$ 2,724.00		Labor and material to fab an eight foot roller and frame. 3/4" x 30" dia pipe. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
461905	HARVEY WELDING	\$ 4,850.00		Reimbursement to Diego Aragon for Fees Paid to Obtain Texas CDL			E	R01	Spot Purchase under \$5,000
461963	DIEGO ARAGON	\$ 33.00		MOVEMENT OF HOUSEHOLD GOODS FOR NATHAN LONDENBERG FROM PALO DURO CANYON STATE PARK TO SEA RIM STATE PARK			E	R01	Spot Purchase under \$5,000
462159	OMEGA ELECTRONICS	\$ 1,576.30		HUB Vendor toilet paper dispensers			E	R01	Spot Purchase under \$5,000
462465	ALFRED C HOGAN JR DBA HOGAN'S PAPER COMPANY	\$ 236.85		Commercial food for resale at the Black Bear Restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
462863	BEN E KEITH COMPANY	\$ 1,898.57		STATE GW PATROL TRUCK FUEL - PROPERTY 178418			L	R01	Spot Purchase under \$5,000
463553	VELVIN OIL COMPANY INC	\$ 78.71		GAUGES FOR WATER PLANT FILTERS LOCATED AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
463581	BAYTECH SUPPLY INC	\$ 1,394.20		WATER PLANT PROP # 970771, QUOTE # JI207 INTERNAL REPAIR ESTIMATE FOR GRASSHOPPER MOWER 725D, PROPERTY # 181200. ESTIMATE NOT TO EXCEED \$ 2000.00			E	R01	Spot Purchase under \$5,000
463588	W A VIRNAU & SONS INC	\$ 950.00		MERCHANDISE FOR RESALE- RESTOCK OF CUSTOM LBJ DESIGN T-SHIRTS IN MULTIPLE SIZES IN DESIGNS			E	R01	Spot Purchase under \$5,000
463706	AMERICAS BEST APPAREL INC	\$ 1,440.00		Uniforms for new Maintenance Tech.			E	R01	Spot Purchase under \$5,000
463962	GT DISTRIBUTORS INC	\$ 141.00		Uniform clothing for Coastal Fisheries staff. No freight charges.			E	R01	Spot Purchase under \$5,000
464034	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,013.13		EMPLOYEE REIMBURSEMENT: PARKING FEES			E	R01	Spot Purchase under \$5,000
464225	M DAVID TIEDT	\$ 30.00		Clean and decontaminate ductwork components and associated RFTU for TPWD Bldg D, in the Call Center, clean 1 ceiling tile around registers in the area. Per Attached Proposal dated 23 April 2015			E	R01	Spot Purchase under \$5,000
464310	BLACKMON MOORING OF AUSTIN INC	\$ 1,480.00		Katherin McCoy- cell phone booster equipment			E	R01	Spot Purchase under \$5,000
464389	SIMBA INDUSTRIES	\$ 2,831.34		Purchase of materials for campground minor repair project			D	R01	Spot Purchase under \$5,000
464583	BAYTECH SUPPLY INC	\$ 2,276.50		#MR7730			E	R01	Spot Purchase under \$5,000

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464592	AUSTIN SPECIALTY ADVERTISING, INC.	\$ 3,207.54		Staffwear for Infrastructure Division: T-shirts and Caps for Field Staff, Sport Shirts (Polo) for HQ Staff. See attached quote dated 4/29/15. HUB vendor is being utilized.			E	R01	Spot Purchase under \$5,000
464682	BERRY'S TREE SERVICE	\$ 3,500.00		Lump sum for tree work at Martin Dies, Jr. State Park: Clearing storm damaged trees and debris from 4/27/15 storm.			E	R01	Spot Purchase under \$5,000
464889	OUTBACK WELDING	\$ 4,743.60		REMOVE AND REPLACE OLD WALKWAY AT TEXOMA			E	R01	Spot Purchase under \$5,000
465243	BAYTECH SUPPLY INC	\$ 1,304.34		Field equipment and supplies for the Water Quality Program.			E	R01	Spot Purchase under \$5,000
465429	BEST AIR CONDITIONING & HEATING LLC	\$ 75.00		ESTIMATE-INTERNAL REPAIR-, Estimate to repair air condition at park recreational Activity Center			E	R01	Spot Purchase under \$5,000
465545	CMVY CORPORATION DBA CEDAR MILLS MARINA	\$ 2,465.11		AN#996435, at Lake Livingston SP. boat engine repair			E	R01	Spot Purchase under \$5,000
465557	KYLE R BRUNSON	\$ 25.00		Reimbursement for NWCG Pack Test physical			E	R01	Spot Purchase under \$5,000
465625	JASON E TRUE	\$ 75.00		Reimbursement to Jason True for using personal funds to purchase boots for the Police Academy			E	R01	Spot Purchase under \$5,000
465636	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 675.00		Nathan Kuhn to attend Management Development Program in Austin 6/1-3/15			E	R01	Spot Purchase under \$5,000
465701	4C LONESTAR RANCH AND OUTDOORS INC DBA LONESTAR RANCH AND OUTDOORS	\$ 490.57		Parts for grasshopper mowers, chainsaws and blowers, ant powder, HUB vendor			E	R01	Spot Purchase under \$5,000
466125	COMPLETE INTERGRATED SOLUTIONS LLC DBA VP360	\$ 2,799.96		Equipment for surveillance			E	R01	Spot Purchase under \$5,000
466338	RESCUEGEAR INC	\$ 2,340.00		PRO WATER RESCUE VEST - MUSTANG			E	R01	Spot Purchase under \$5,000
466341	ALBRECHT INCORPORATED	\$ 1,978.00		Repair and install laminate countertops at LaMarque LE			E	R01	Spot Purchase under \$5,000
466435	C M CARAWAY & SONS INC	\$ 442.00		Ammonium sulfate - bulk, parvum treatment, PKFH			E	R01	Spot Purchase under \$5,000
466583	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 50.00		FY15-MPR: Fire extinguisher inspection (vehicles)			E	R01	Spot Purchase under \$5,000
466677	SUN COAST RESOURCES INC	\$ 4,705.00		BULK FUEL (UNLEADED and dyed DIESEL) For Storm Preparations FOR SAN JACINTO STATE PARK			E	R01	Spot Purchase under \$5,000
466681	X CALIBER CONTAINER LLC	\$ 4,560.00		TO PROVIDE STORAGE FACILITIES FOR NEW YOAKUM DUNES WMA			E	R01	Spot Purchase under \$5,000
466690	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,880.00		Installation of flatbed on truck at AE Wood FH, property# 186234.			E	R01	Spot Purchase under \$5,000
466707	JAY DEES ELECTRIC COMPANY	\$ 125.00		SERVICE CALL TO TROUBLESHOOT DIMMING SYSTEM ISSUES AT BASS CONFERENCE CENTER LOCATION AT KERR WMA			E	R01	Spot Purchase under \$5,000
466817	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.00		Plastic signage #104 2x8 nameplates radiant silver with black letters w/o adhesive ** see attachement for names*			E	R01	Spot Purchase under \$5,000
221750	BAT CONSERVATION AND MANAGEMENT INCORPORATED	\$ 2,549.00	\$ 2,549.00	FIELD EQUIPMENT: WILDLIFE BIOLOGY	30-JUL-10	01-NOV-10	E	R01	Spot Purchase under \$5,000
221551	TERMINIX INTERNATIONAL COMPANY LP	\$ 1,140.00	\$ 1,140.00	Monthly pest control service for WOB 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220482	ABSOLUTE WASTE SERVICES	\$ 310.44	\$ 410.44	FY2011 Trash removal service at Riviera LE boat barn	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220072	UPPER GUADALUPE RIVER AUTHORITY	\$ 1,440.00	\$ 1,440.00	Janitorial Services	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217266	HENRY BROS ELECTRONICS INC	\$ -	\$ 359.40	ALARM MONITORING FOR FY2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
208363	KENDALL COUNTY WCID NO 1	\$ -	\$ 750.00	Water Testing	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
203762	WASTE MANAGEMENT OF TEXAS	\$ 155.07	\$ 3,721.68	FY10/11 GARBAGE SVC, BENTSEN SP	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
203002	WOEHLER STORAGE	\$ 10,260.00	\$ 10,260.00	Boat Storage Lease - Sequin	01-SEP-09	31-AUG-13	E	R01	Spot Purchase under \$5,000
168314	MILLER STORAGE	\$ 3,770.00	\$ 7,800.00	boat storage	01-SEP-06	31-AUG-15	E	R01	Spot Purchase under \$5,000
220745	CULLIGAN WATER CONDG CO OF SAN MARCOS	\$ 285.00	\$ 760.00	Deionized water tank exchanges from September 1, 2010 to August 31, 2011.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220004	ANA-LAB CORPORATION	\$ 2,097.00	\$ 2,416.00	Water and waste water testing for FY11 & FY12 as required by TCEQ	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
207564	ORKIN LLC	\$ -	\$ 600.00	Quarterly Pest Control Services for Cooper Lake State Park-South	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
208669	UPPER GUADALUPE RIVER AUTHORITY	\$ 120.00	\$ 1,440.00	Sulphur Unit 9/1/09 - 8/31/11 Janitorial Services	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
220642	ORKIN LLC	\$ 2,016.00	\$ 2,016.00	Pest/ rodent control at AE Wood FH.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
222645	DYNAMIC REPROGRAPHICS INC	\$ 146.82	\$ 2,000.00	REPRODUCTION OF SETS OF 11 X 17 COPIES OF CCC DRAWINGS FOR VARIOUS STATE PARKS FROM TIF FILES	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221886	TEXAS STATE TECHNICAL COLLEGE	\$ 2,160.00	\$ 2,160.00	Storage lease - Brownwood	01-SEP-10	31-AUG-14	E	R01	Spot Purchase under \$5,000
400002	MAX S TRAWEEK JR	\$ 100.00		NON-PROFESSIONAL SERVICE TO UPDATE EXCEL REPORTS TO NEW FUNDING CODES. THIS WILL HELP STAFF TRANSITION TO BIS AND BE ABLE TO ENTER PCARD & VEHICLE LOGS IN BIS SYSTEM EASILY.			E	R01	Spot Purchase under \$5,000
400023	GILLEY'S FIBERGLASS SERVICE	\$ 2,120.15		Repairs to Janssen's Transport boat.			E	R01	Spot Purchase under \$5,000
40161	SANTA FE CABINETS OF PRESIDIO	\$ 4,900.00		#221021 - custom made furniture			E	R01	Spot Purchase under \$5,000
400274	AUTO UPFITTERS INC	\$ -		IFS PO_NUM 221990 Accessories incl installation			E	R01	Spot Purchase under \$5,000
400368	AT&T MOBILITY II LLC	\$ -		IFS PO# 211491 - CURVE 8900 CELL PHONE ACCESSORIES			E	R01	Spot Purchase under \$5,000
400541	WILDFLOWER DONOR INC	\$ 3,000.00	\$ 3,000.00	Sponsorship for the 10th Annual Texas Plant Conservation Conference to be held Sept. 15 - 17, 2010	15-SEP-10	13-OCT-10	E	R01	Spot Purchase under \$5,000
400979	EVERGREEN ENTERPRISES INC	\$ -		215883 - KITCHEN GIFT SETS			E	R01	Spot Purchase under \$5,000
401332	METAL ARTS COMPANY	\$ 1,105.92		220053 - Aluminum Plaque with raised letters			E	R01	Spot Purchase under \$5,000
401335	JESS PUMPING SERVICE INC	\$ -		221772 emergency septic pumping			E	R01	Spot Purchase under \$5,000
401400	WELCH GAS	\$ 520.00		215811 propane			E	R01	Spot Purchase under \$5,000
401516	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,914.45		222249 AC UNIT FOR WATER PLANT; TRASH			E	R01	Spot Purchase under \$5,000
401526	WHOLESALE TIRE COMPANY	\$ 955.76		222277 TIRES FOR 2010 FORD PICKUP			E	R01	Spot Purchase under \$5,000
401639	CENTER FOR CREATIVE LEADERSHIP	\$ 2,831.00		Skillscope training manuals for Nov 2010 SFLM			E	R01	Spot Purchase under \$5,000
401829	TITAN WIRELESS LLC	\$ -		Wireless equipment for Tony Vonne (IT)			D	R01	Spot Purchase under \$5,000
401926	WTG FUELS INC	\$ 1,308.76		Propane for Davis Mtns. SP			P	R01	Spot Purchase under \$5,000
402057	TACTICAL MEDICAL SOLUTIONS INC	\$ 2,892.00		MEDICAL - FIRST AID SUPPLIES FOR GAME WARDENS IN REGION 9 AS PER QUOTE #748 DATED 9-7-2010			E	R01	Spot Purchase under \$5,000
402229	RMR DISTRIBUTORS INC	\$ 1,116.00		223329 CUSTOM SCREENPRINT TSHIRTS FOR RESALE AT THE Supplies and labor for asset#186372 for use when trailer or boat needs to be pulled. Custodian is Chris Ledford CF-Art - Reef Dickinson			E	R01	Spot Purchase under \$5,000
402290	PASADENA TRAILER AND TRUCK ACCESSORIES	\$ 2,776.45		Justin Foster- PC800 HyperFire Pro cameras			E	R01	Spot Purchase under \$5,000
402356	RECONYX INC	\$ 2,974.85		FOOD ORDER FOR UPCOMING EVENT, DELIVERY ON OCTOBER 12TH			D	R01	Spot Purchase under \$5,000
402400	BEN E KEITH COMPANY	\$ -		Tour of Historic downtown San Antonio.			E	R01	Spot Purchase under \$5,000
402440	GARY J PEPE	\$ 192.00		prune one tree overhaging sidewalk to right of stop sign; remove low limbs, paint wounds, disenfect tools and haul debris - Austin HQ			E	R01	Spot Purchase under \$5,000
402944	DAVEY TREE EXPERT CO	\$ 850.00		Meal and Hotel Reimbursement to Jason Harris, O.W.S. Inc., Volunteer Services			E	R01	Spot Purchase under \$5,000
403290	OWS INC	\$ 223.20		PROPANE FOR HEATING AT BALMORHEA STATE PARK.			E	R01	Spot Purchase under \$5,000
403450	WTG FUELS INC	\$ 1,256.07		MONTHLY JANITORIAL SERVICE FOR THE FORT WORTH REGIONAL OFFICE BEGINNING NOVEMBER 1, 2010 AND ENDING AUGUST 31, 2011			E	R01	Spot Purchase under \$5,000
403459	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,740.00		CHRISTMAS ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403548	THELMA BURRIS	\$ 393.50		600 word count story-skill builder:kids fishing rigs due 12/1/10 for TPW 3/11 issue.			E	R01	Spot Purchase under \$5,000
403588	DANNO WISE	\$ 300.00		Registration fee reimbursement for 2010 TSCPA Singe Audit & Govt Accounting for Marvin Ed Best			K	R01	Spot Purchase under \$5,000
403610	MARVIN ED BEST	\$ 260.00		Employee Reimbursement for David Shirley			E	R01	Spot Purchase under \$5,000
404365	DAVID WAYNE SHIRLEY	\$ 19.97		full color two=page spread illustration for Jan. 2011 magazine issue due 11/30/10. Not available from any other source.			E	R01	Spot Purchase under \$5,000
404397	WASHINGTON-ARTISTS' REPRESENTATIVE INC	\$ 2,400.00					K	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404524	ACIE LAYNE STRINGFIELD	\$ 1,246.45		Internal Repair Evinrude ETEC HP 150 Motor PROP#179333 for Majek Boat			E	R01	Spot Purchase under \$5,000
404540	AUTOMASTERS COLLISION CENTER LLC	\$ 2,099.78		BODY REPAIR - STATE GAME WARDEN PATROL TRUCK - PROPERTY # 173856			E	R01	Spot Purchase under \$5,000
404631	LONE STAR DISPOSAL	\$ 168.00	\$ 168.00	Trash Service Contract - TX Outdoor Family - Bastrop	01-JAN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
404678	ROYALL-MATHIESSEN EQUIPMENT & SUPPLY CO INC	\$ 3,395.00		MR5336 Portable cement mixer for LBJ SP			E	R01	Spot Purchase under \$5,000
405045	ADT/TYCO INTERGRATED SECURITY LLC	\$ 2,103.48		DIR-DD-578/ANNUAL MONITORING SERVICE OF ALARM SYSTEM IN THE FORT WORTH REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
405096	BUILDING IMAGE GROUP INC	\$ 1,815.00		wayfinding signs for Austin HQ and Building D Warehouse			E	R01	Spot Purchase under \$5,000
405263	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 562.91		Purchase of BBQ Grill for Region 4 to be used at the Harris County firing range.			E	R01	Spot Purchase under \$5,000
405327	DAWSON PIPE AND CABLE	\$ 645.00		Goods - Fabricate nickel plated trawl cable on R/V Nueces Pty#168289			E	R01	Spot Purchase under \$5,000
406008	EAST TEXAS TOURISM ASSOCIATION	\$ 4,995.00		Ad package promoting State Parks			E	R01	Spot Purchase under \$5,000
406039	HENRY CHAPPELL	\$ 1,350.00		1800 word count story on hunting camps for 10/1/11 magazine due 2/20/11			K	R01	Spot Purchase under \$5,000
406185	BEN E KEITH COMPANY	\$ 996.18		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
406388	CYNTHIA PICKENS	\$ 450.00		600 word count story on - Palmetto SP day camp for 5/11 magazine due 2/1/11			K	R01	Spot Purchase under \$5,000
406731	WENDEE N HOLT CAMP	\$ 2,500.00		2000 word count story-Wetlands for the 7/11 magazine due 4/1/11			K	R01	Spot Purchase under \$5,000
406948	TEXAS HUNTER EDUCATION INSTRUCTOR ASSOCIATION	\$ 325.00		COM--THEIA CONFERENCE REGISTRATION FOR HE STAFF & MNGT on March 18-19 in Kyle TX			E	R01	Spot Purchase under \$5,000
407176	AURORA WORLD INC	\$ 1,373.50		Stuffed animals for resale in Park Store			E	R01	Spot Purchase under \$5,000
407206	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 625.00		Michelle M. training registration			E	R01	Spot Purchase under \$5,000
407389	LARRYS MARINE CENTER LLC	\$ 3,264.40		OUTBOARD MOTOR OIL TO BE USED IN GAME WARDEN STATE PATROL BOATS			E	R01	Spot Purchase under \$5,000
407533	TITAN WIRELESS LLC	\$ 278.69		Wireless equipment for Susie Corrales (WL)			D	R01	Spot Purchase under \$5,000
407727	AT&T CORP	\$ -		Telephone conference bridging. DIR SDD 916			D	R01	Spot Purchase under \$5,000
407851	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,777.86		MR5554; Light Fixtures, Tissue Dispensers, & Sanitary Napkin Receptacles for Restrooms at Pedernales Falls SP			E	R01	Spot Purchase under \$5,000
407937	ON THE RECORD REPORTING & TRANSCRIPTION INC	\$ 280.80		MPR - transcription of the water symposium			E	R01	Spot Purchase under \$5,000
408421	RANDY TURNER SERVICES LLC	\$ 2,761.00		Repairs To Common Boundry Fence			E	R01	Spot Purchase under \$5,000
408423	TENECOR	\$ 3,798.27					E	R01	Spot Purchase under \$5,000
408585	HILL COUNTRY DAIRIES INC	\$ 334.05		Acrylic Aquarium for TFFC exhibits Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
408661	TITAN WIRELESS LLC	\$ 233.72		Wireless equipment for Tony Vonne (WL)			D	R01	Spot Purchase under \$5,000
408731	ROSIELEETA REED	\$ 303.10		Buffalo soldier living history programming education school days, openad public day at Fort Griffin Travel reimbursement			E	R01	Spot Purchase under \$5,000
408744	SOUTH PLAINS PRECISION AG INC	\$ 1,145.00		Yi Shen- Trimble AgGPS and cable			D	R01	Spot Purchase under \$5,000
408843	AUSTIN CANOE AND KAYAK	\$ 3,744.00		Kayaks and paddles for concession rental at Puris Creek SP			E	R01	Spot Purchase under \$5,000
409086	ARNOLD TRUCKING INC	\$ 4,158.00		P# 114158 - SELECT FILL AND CUSHION SAND FOR CADDO LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
409261	CONCHO CARTRIDGE COMPANY INC	\$ 587.76		ammo			E	R01	Spot Purchase under \$5,000
409281	ATLAS COPCO COMPRESSORS LLC	\$ 4,120.18		EIGHT THOUSAND HOURS PM SERVICE ON THE GA55 ATLAS COPCO COMPRESSOR AT SAN JACINTO STATE HISTORICAL PARK			E	R01	Spot Purchase under \$5,000
409353	THE UPHOLSTERY SHOP	\$ -		CREATION AND FABRICATION OF CUSHIONS FOR SOFAS AT INDIAN LODGE SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
409615	CAMERON W GAGE	\$ 10.98		Reimbursement of personal funds to Cameron Gage for purchasing 2 Headlamps for his PPE while on a prescribed burn. P# 102065 - CABLING NEEDED FOR SHELDON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
409652	CONVERGENCE CABLING INC	\$ 3,680.00		700 word article-Hunting Forecast 1: dove, teal,alligators for the 9/11 TPW magazine due 6/1/11 COM: FIRST AID KITS FOR HE			D	R01	Spot Purchase under \$5,000
409804	JOHN JEFFERSON	\$ 525.00		INCENTIVE AWARDS			K	R01	Spot Purchase under \$5,000
409856	MS SUPPLY	\$ 1,895.00		Chiller for exhibits			E	R01	Spot Purchase under \$5,000
409942	R&B AQUATIC DISTRIBUTION INC	\$ 1,825.00		MATERIALS ONLY FOR DUPLEX CONTROL PANEL 2 HP NEEDED AT THE SITE. FIELD SERVICE NOT INCLUDED			E	R01	Spot Purchase under \$5,000
410123	SMITH PUMP COMPANY INC	\$ 3,152.00		Payment in lieu of Taxes for 2010 to Matagorda County for Mad Island WMA			E	R01	Spot Purchase under \$5,000
410288	MATAGORDA COUNTY	\$ 1,200.40		handheld water			E	R01	Spot Purchase under \$5,000
410382	TURNER DESIGNS INC	\$ 2,444.00		fluorometer/turbidimeter			E	R01	Spot Purchase under \$5,000
410500	SAMANTHA A GIBSON	\$ 50.00		Expense reimbursement for conducting buffalo soldier programs at Lake Arrowhead SP			E	R01	Spot Purchase under \$5,000
410634	STUDIO 807 LLC	\$ 2,662.00		MERCHANDISE FOR RESALE BOUGHT WITH SP.B11 CONCESSION FUNDS, PRINTS FROM PAINTING OF BATTLESHIP TEXAS 20 oz BOTTLES OF COKE, DIET COKE, SPRITE, PIBB, TEA, MELLO YELLO,POWERADE, MONSTER DRINK AND LEMONADES FOR RESALE IN PARK STORE, MAIN HEADQUARTERS AND POOL LOCATIONS			E	R01	Spot Purchase under \$5,000
410659	COCA COLA ENTERPRISES INC	\$ 891.10		US 2nd Cav Hispanic interp and display for Buffalo Soldier Cochran county			E	R01	Spot Purchase under \$5,000
410772	TEXAS CAMEL CONNECTION	\$ 825.00		FY 12 Monthly Portable Toilets	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410912	SPRINT WASTE SERVICES LP	\$ 2,016.00	\$ 2,016.00	Digital Files - Historic Maps - Historic Sites Program			E	R01	Spot Purchase under \$5,000
411018	UNIVERSITY OF ALABAMA	\$ 44.00		Reimbursement - Cynthia Brandimarte - DVD publication Devils River SNA			E	R01	Spot Purchase under \$5,000
411047	CYNTHIA ANN BRANDIMARTE	\$ 50.00		COM-Outreach: ProjectWILD facilitator volunteer shirts for educational training			E	R01	Spot Purchase under \$5,000
411437	SAN SABA CAP INC	\$ 729.86		workshops/activities.			E	R01	Spot Purchase under \$5,000
411577	MUELLER SUPPLY COMPANY INC	\$ 3,908.81		MM&R/ SUPPLIES FOR REPAIR TO BARN ON MAD ISLAND WMA			E	R01	Spot Purchase under \$5,000
411607	PRO TOUCH NURSES INC	\$ 330.00	\$ 4,999.99	BLOOD DRAW / TEST FOR BWI CASES AS PER CONTRACT 411282 SET UP BY T. DUNHAM TO START JUNE 1 2011 AND REMAIN IN EFFECT FOR 5 YEARS	01-JUN-11	31-MAY-16	E	R01	Spot Purchase under \$5,000
411758	LISA EAREHART	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 28-29, 2011.			E	R01	Spot Purchase under \$5,000
411783	GT DISTRIBUTORS INC	\$ 4,926.90		Police Equipment & Accessories - Web Gear for 57th Cadet Class			E	R01	Spot Purchase under \$5,000
411785	KIM LEE SUMMERS	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 28-29, 2011.			E	R01	Spot Purchase under \$5,000
411997	SCOTT SOMMERLATTE	\$ 900.00		1200 word count story on Legend Lore & Legacy:evolution of Texas watermen for the 6/11 magazine due 2/20/11. after the fact memo attached			K	R01	Spot Purchase under \$5,000
412015	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -		Registration fees for Judy Gillespie, Jimmy Watson, Kametria Mattox, and James Harden to attend Basics of Construction Course.			E	R01	Spot Purchase under \$5,000
412041	AIRWAVES COMMUNICATIONS INC	\$ 4,320.00	\$ 4,320.00	Radio Tower Space Lease - Vicinity of Paris Texas	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412239	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 846.08	\$ 1,704.00	FY12 & FY13 renewal of waste disposal service at The Nature Center in Tyler for service period from 09/01/11 to 08/31/13. FY12 paid via MC. FY13 funds released in BIS. (split funding between 3 divisions)	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412271	GATTUSO DISTRIBUTING	\$ 1,585.82		Merchandise for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412326	POT O GOLD WASTE SERVICES	\$ 4,218.74	\$ 4,258.92	PORTABLE TOILETS FOR GALVESTON STATE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412646	DISCOUNT TIRE COMPANY OF TEXAS INC	\$ -		New tires, incl. mount and balance for Property # 181036 2008 Ford F150			E	R01	Spot Purchase under \$5,000
412672	EAST TEXAS LEAK LOCATORS VALLEY TELEPHONE COOPERATIVE INC	\$ 1,500.00		Service to have leak located and repaired at Cooper WMA from service period from 07/15/11 to 07/20/11.			E	R01	Spot Purchase under \$5,000
412842		\$ -	\$ 659.40	DSL internet service for FY2012 - Port Mansfield LE Boat Barn	01-SEP-11	31-AUG-12	D	R01	Spot Purchase under \$5,000
412951	BEN E KEITH COMPANY	\$ 2,043.57		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
413135	PEREZ PEST CONTROL	\$ 4,400.00	\$ 4,800.00	FY 12 / 13 PEST CONTROL SVC FOR VISITOR CTR & MAINT BLDG AT RESACA DE LA PALMA SP	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
413273	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,472.95		PARTS FOR 5 MOTORS IN REGION 9 AS PER QUOTE # 3661504			E	R01	Spot Purchase under \$5,000
413360	ACTORS CLEARINGHOUSE	\$ 632.25		Talent Agency Service - Voice Over - Fort Leason SHS Orientation Video			E	R01	Spot Purchase under \$5,000
413418	ECO INDUCTION SYSTEMS LLC	\$ 4,201.40		Retrofit kits to convert metal halide fixtures to induction lighting in life support rooms at TFFC. Induction lighting cost less to operate, bulbs last longer and bulb provide more light at a lower wattage saving money.			E	R01	Spot Purchase under \$5,000
413507	SANSEGAL SPORTSWEAR INC	\$ 1,019.90		Merchandise ordered for resale in Park Store. Custom design for Eisenhower State Park fuel			E	R01	Spot Purchase under \$5,000
413533	LAKE TYLER MARINA & R V PARK INC	\$ 181.56					P	R01	Spot Purchase under \$5,000
413735	OFFICEMAX INCORPORATED	\$ -		PRINTER CARTRIDGE FOR HP Estimate to repair boat motor, serial #1B8602037, property # not assigned yet. Cost not to exceed \$325.00 w/o approval from Capt Jenkins 903-683-2511.			E	R01	Spot Purchase under \$5,000
413748	DEER COVE MARINE	\$ 325.00		Propane for buildings at Balmorhea SP			P	R01	Spot Purchase under \$5,000
413754	WTG FUELS INC	\$ 864.28		UTILITY TRAILER (TCI WAIVER)			E	R01	Spot Purchase under \$5,000
413978	D BAR D EQUIPMENT	\$ 2,246.10		PEST CONTROL FOR PK HATCHERY BUILDINGS AND RESIDENCES FOR FY2012	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
414075	SHIRLEY PEST CONTROL	\$ 916.00	\$ 1,000.00	Dickinson Marine Lab. Add 4 lights on main building and replace 2 existing lights to new ones and put all lights on a time clock			E	R01	Spot Purchase under \$5,000
414090	WATSON ELECTRIC	\$ 2,450.00		Bulk Fuel Gasoline			E	R01	Spot Purchase under \$5,000
414166	ATCO DISTRIBUTING COMPANY	\$ -		Compact Minisonde for the Water Quantity Program.			E	R01	Spot Purchase under \$5,000
414305	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 3,120.00		accessories			E	R01	Spot Purchase under \$5,000
414321	GT DISTRIBUTORS INC	\$ -		Pedal boats to be used to generate rental revenue at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414325	PADDLE WHEELER	\$ 4,833.88		HUMMINGBIRDS 1198 SI COMBOS SONAR/GPS			E	R01	Spot Purchase under \$5,000
414352	CABELAS WHOLESALE INC	\$ 4,413.24		Sodas & soft drinks for vending machine & Park Store sales at Inks Lake SP			E	R01	Spot Purchase under \$5,000
414625	COCA COLA ENTERPRISES INC	\$ 792.00		Partner State contribution toward the Southern Wings program through the Western Association of Fish and Wildlife Agencies (WAFWA) for the conservation of priority bird species throughout their lifecycle.			E	R01	Spot Purchase under \$5,000
414798	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 2,500.00					E	R01	Spot Purchase under \$5,000
414872	TITAN WIRELESS LLC	\$ 295.00		Taylor Blackwell- wireless router			D	R01	Spot Purchase under \$5,000
414908	CYNTHIA ANN BRANDIMARTE	\$ 48.00		Reimbursement - Cynthia Brandimarte - Book: "Kin, Cowboys, Outlaws & Friends"			E	R01	Spot Purchase under \$5,000
415110	ATLAS SCREEN PRINTING	\$ 1,203.00		Souvenirs and gifts for resale in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
415129	J&J OILFIELD ELECTRIC CO INC	\$ 5,000.00		Emergency Purchase to Repair Water Treatment System (MR6280)			E	R01	Spot Purchase under \$5,000
415185	GAME TIME	\$ -		slide needed to replace broken slide in playscape, prop # 192562			E	R01	Spot Purchase under \$5,000
415675	BEN E KEITH COMPANY	\$ 998.36		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415702	STANDARD STATIONARY SUPPLY CO	\$ 1.17		RUBBER BANDS			E	R01	Spot Purchase under \$5,000
				450 gals . Unleaded Fuel.					
				"Standard Purchase Order Terms & Conditions are attached hereto& incorporated herein by this reference."					
415848	KELLY PROPANE & FUEL LLC	\$ 1,433.21					E	R01	Spot Purchase under \$5,000
416193	NEWTON MANUFACTURING COMPANY	\$ 950.75		ITEMS FOR REGION 2			E	R01	Spot Purchase under \$5,000
416230	THE C D HARTNETT COMPANY	\$ 748.35		MANAGEMENT TEAM MEETING			E	R01	Spot Purchase under \$5,000
416375	CLIFFORD POWER SYSTEMS INC	\$ 4,941.00		Grocery products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416437	INSTITUTE OF MANAGEMENT ACCOUNTANTS	\$ 240.00		planned maintenance agreement for agency generators			E	R01	Spot Purchase under \$5,000
				Membership for Craig Richlen - IMA			E	R01	Spot Purchase under \$5,000
				Annual inspection of the Fire Safety Alarm for the San Jacinto Monument as required by the Fire Marshall per service contract #26-49039					
416599	SIEMENS INDUSTRY INC	\$ 1,965.00					E	R01	Spot Purchase under \$5,000
416700	WTG FUELS INC	\$ 2,361.28		Propane for buildings at Indian Lodge			P	R01	Spot Purchase under \$5,000
416856	A AFFORDABLE CARPET CLEANING	\$ 600.00		Strip & Finish Floor at Group Barracks Dining Hall			E	R01	Spot Purchase under \$5,000
				Liquid Propane fuel needed for trams at Bentsen-Rio Grande Valley State Park. No Property numbers have been assigned to trams as of this time.					
416945	MR G PROPANE MANAGEMENT INC	\$ 246.60					E	R01	Spot Purchase under \$5,000
416997	MCRROBERTS SALES CO INC	\$ 872.84		Frozen fish feed for striped bass broodfish - PKSFH			E	R01	Spot Purchase under \$5,000
417041	COCA COLA ENTERPRISES INC	\$ 257.00		Soft drinks for sale from vending machines & Park Store at Inks Lake SP			E	R01	Spot Purchase under \$5,000
417066	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 550.00		Boiler inspections for Indian Lodge			E	R01	Spot Purchase under \$5,000
417092	MOUNTAIN GRAPHICS	\$ 475.00		Custom decals for resale in park store.			E	R01	Spot Purchase under \$5,000
417111	4IMPRINT INC	\$ 767.34		COM: EDU: CAR SHADE PROMO ITEM FOR HE VOLUNTEERS			E	R01	Spot Purchase under \$5,000
417113	JAMES RAY HARRELL	\$ 3,850.00		painting services for managers residence at DMSP			E	R01	Spot Purchase under \$5,000
417133	HUTTASH PAINT & BODY SHOP	\$ 1,445.18		ESTIMATE TO REPLACE BUMPER, REPAIR TAILGATE, AND PAINT PROP# 189018			E	R01	Spot Purchase under \$5,000
417892	ROBERT O DITTMAR II DVM	\$ 1,779.62		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Dec. 13 - 22, 2011			E	R01	Spot Purchase under \$5,000
417895	WINDOW WORLD	\$ -		Windows - MINOR REPAIR - park residence, property #996662			E	R01	Spot Purchase under \$5,000
417903	DAMUTH TAXIDERMY INC	\$ 3,785.00	\$ 3,990.00	TAXIDERMY FOR TWO WINNERS OF TEXAS EXOTIC SAFARI AT MASON MOUNTAIN WMA.	12-JAN-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
417979	GRAINGER	\$ -		TXMAS CONTRACT# 2-539030.			X	R01	Spot Purchase under \$5,000
417981	LONE STAR UNIFORMS INC	\$ 726.30		WET/DRY VACUUM TO REPLACE BROKEN ON AT LAKE TEXANA STATE PARK			E	R01	Spot Purchase under \$5,000
418086	LOWES HOME CENTERS INC	\$ -		200-A2 Uniforms			E	R01	Spot Purchase under \$5,000
				lawnmower 22" wheels					
				REPLACEMENT CELL PHONE AND CAR CHARGER FOR ASSISTANT PARK MANAGER AT CHOKE CANYON SP - CALLIHAM UNIT.					
				ACCT # 825203194, DIR BLANKET EXEMPTION ATTACHED.					
418109	AT&T MOBILITY II LLC	\$ 40.98					D	R01	Spot Purchase under \$5,000
418471	WTG FUELS INC	\$ 3,954.73		Propane for buildings at Indian Lodge			P	R01	Spot Purchase under \$5,000
				Dickinson Marine Lab. ware house remove one 8 ft light fixture and replace with 2 tandem 8 ft fixtures using 4-T-* lamps in each fixture to give them more light in warehouse					
418534	WATSON ELECTRIC	\$ 430.00		where aluminum welding is performed. materials/labor.			E	R01	Spot Purchase under \$5,000
418849	WESTEX CAPITAL LTD	\$ 3,411.54		Unleaded fuel for Devils River SNA and Devils River Ranch			P	R01	Spot Purchase under \$5,000
419103	B & H FOTO & ELECTRONICS CORP	\$ 173.85		FY12-MPR: 82mm ND .9 Filter			E	R01	Spot Purchase under \$5,000
419272	HILL COUNTRY DAIRIES INC	\$ 64.83		Milk and ice cream for resale at Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
419461	MR G PROPANE MANAGEMENT INC	\$ -		PROPANE NEEDED TO FUEL SHUTTLE AT RESACA DE LA PALMA SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
419997	COCA COLA ENTERPRISES INC	\$ 719.28		Soft drinks for vending machine sales and for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420665	BEN E KEITH COMPANY	\$ 1,104.34		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
420820	OUTDOOR CONNECTION INC	\$ 2,676.00		COM: EDU: HE INCENTIVE AWARD GUN CASES			E	R01	Spot Purchase under \$5,000
420893	GT DISTRIBUTORS INC	\$ 548.90		ACCESSORIES FOR SHOTGUN FLIP UP REAR SIGHTS			E	R01	Spot Purchase under \$5,000
421075	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 3,775.00		SAS Maintenance SP, COM and IF			D	R01	Spot Purchase under \$5,000
421124	HILL COUNTRY DAIRIES INC	\$ 263.87		Milk & ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421131	H & H TRACTOR AND LAWN EQUIPMENT LTD	\$ -		Chainsaws, blower, pole hedge trimmer and replacement chains for park safety and use.			E	R01	Spot Purchase under \$5,000
				Purchase of kayaks to conduct overnight sampling on rivers and streams. Kayak on contract did not meet needs - justification is attached.					
421508	COLE'S ARMY SURPLUS INC	\$ 2,427.00					E	R01	Spot Purchase under \$5,000
421691	TEXAS H BAR B COMPANY	\$ 2,447.95		T-shirts and caps for resale at Pedernales Falls			E	R01	Spot Purchase under \$5,000
				Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421756	BEN E KEITH COMPANY	\$ 1,890.48		Software Maintenance for Justin Esslinger (CF)			D	R01	Spot Purchase under \$5,000
421848	AGILE UPSTREAM GROUP INC	\$ 3,546.00		Training Aides			E	R01	Spot Purchase under \$5,000
421869	GT DISTRIBUTORS INC	\$ 625.80		Department Vehicle Maintenance and Repair			E	R01	Spot Purchase under \$5,000
421999	BLAKE UTTER AUTOMOBILE COMPANY INC	\$ 2,300.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
422221	BEN E KEITH COMPANY	\$ 2,186.71		Wacom pen for Ramona Moore (Comm)			D	R01	Spot Purchase under \$5,000
422759	CDW GOVERNMENT INC	\$ 79.63		Sodium Hypochlorite for Drinking Wtr Disinfectant			E	R01	Spot Purchase under \$5,000
422882	FSTI INC	\$ -					E	R01	Spot Purchase under \$5,000
423027	METRO SANITATION INC	\$ 1,200.00	\$ 1,200.00	FY13 TRASH SERVICES	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
				SOUVENIR WOODCARVED PENS, NECKLACES, PENCIL SHARPENERS AND DISPLAY UNITS					
423045	SQUIRE BOONE	\$ 544.37					E	R01	Spot Purchase under \$5,000
423251	CITY OF ROCKSPRINGS	\$ 72.00	\$ 800.00	FY2013, trash services for Kickapoo Cavern SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423280	APPERSON INC	\$ 845.00		COM: EDU: NASP SCORING MACHINE/DATA LINK			D	R01	Spot Purchase under \$5,000
423359	JACKS NEW CONCEPT AUTO REPAIR	\$ 4,082.67		Tires for vehicles at AE Wood FH.			E	R01	Spot Purchase under \$5,000
				P# 126458 - GRANITE GRAVEL FOR A FORCE ACCOUNT CREW WORKING AT SHELDON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
423444	LINDIG CONSTRUCTION	\$ 993.70		Water Conditioning services for FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423495	CULLIGAN WATER COND	\$ 1,078.20	\$ 1,078.20				E	R01	Spot Purchase under \$5,000
				FY2013 Water Analysis and Collection for water plants #1 prop #997903 and #2prop# 997903 for Brazos Bend State Park	01-SEP-12	13-SEP-13	E	R01	Spot Purchase under \$5,000
423706	ENVIRODYNE LABORATORIES INC	\$ 2,430.00	\$ 2,840.00	to pay invoice for services on 11/18/11			E	R01	Spot Purchase under \$5,000
423757	ENTECH SALES AND SERVICE INC	\$ 418.02		To replace old worn out planer used in sign production at the Bastrop SP Sign Shop.			E	R01	Spot Purchase under \$5,000
423786	WOODTOOLS OF TEXAS LTD	\$ 2,199.99		SigmaPlot 12 upgrade software			D	R01	Spot Purchase under \$5,000
423852	SYSTAT SOFTWARE	\$ 214.00		maintenance for Angela Scrift (CF)			E	R01	Spot Purchase under \$5,000
423912	FEDEX GOVERNMENT SERVICES	\$ 110.14		Boat Registration Shipment (Julie Cox)			E	R01	Spot Purchase under \$5,000
				300 Dove VPA Lease Signs-24"x48", 4mm coroplast with grommets on each corner (see attached specs)			E	R01	Spot Purchase under \$5,000
423940	PROGRAPHIX	\$ 2,898.00					E	R01	Spot Purchase under \$5,000
				COM - facility rental for division meeting, scheduled date: July 10, 2012			E	R01	Spot Purchase under \$5,000
424013	CITY OF LULING	\$ 1,200.00		Ice Merchandiser for bagged ice sales			E	R01	Spot Purchase under \$5,000
424059	BAYTECH SUPPLY INC	\$ 1,931.00					E	R01	Spot Purchase under \$5,000
				LONG, MEDIUM, SHORT AND KID SIZED HIKING STICKS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
424300	KEITH AND JUDY ROSE CANES	\$ 400.00		Windows, caulking, insulation for park residences (prop#s 996380, 996555)			E	R01	Spot Purchase under \$5,000
424382	HOME DEPOT	\$ -					E	R01	Spot Purchase under \$5,000
424468	TEXAS DEPARTMENT OF LICENSING AND REGULATION	\$ 110.00		Boiler # 245622 inspection required by Texas Department of Licensing. Reference BIS PO # 424427.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424538	HARBISON MILLER SEPTIC	\$ 825.00		FY13 SEPTIC SRVC, ABOVE	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424700	MORRIS AND LEE INC	\$ 1,708.40		GROUND			E	R01	Spot Purchase under \$5,000
424735	TEXAS PUMP & SUPPLY CO	\$ 2,375.00		Nets and lab supplies			E	R01	Spot Purchase under \$5,000
				#2 Myers grinder Pump for sewer plant, Property #997486					
				Repair & Maintenance of Windmill Prop # 997243 at Kerr WMA.					
				Necessary for continued maintenance of equipment providing water on the WMA.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425018	HILL COUNTRY PUMP	\$ 2,116.14	\$ 4,750.00	Repair to bonding cables on mono piles for cathodic protection system at Battleship Texas			E	R01	Spot Purchase under \$5,000
425110	ANODE SOLUTIONS LLC	\$ 1,250.00		salt for water softener at Indian Lodge			E	R01	Spot Purchase under \$5,000
425323	BEN E KEITH COMPANY	\$ 411.50					E	R01	Spot Purchase under \$5,000
				parts needed to properly to maintain the grasshopper 321D and 332D lawnmowers at birch creek and nails creek. mower property# 174256, 174259, 180880, 180881, 182701					
425356	IKE'S SMALL ENGINES LLC	\$ 3,705.42					E	R01	Spot Purchase under \$5,000
425400	TITAN WIRELESS LLC	\$ 435.00		Tony Vonne- wireless equipment			D	R01	Spot Purchase under \$5,000
425439	ACE HARDWARE OF MINERAL WELLS	\$ 4,481.50		REPLACEMENT TOILETS FOR LAKE WHITNEY STATE PARK			E	R01	Spot Purchase under \$5,000
425559	LASER SHOT INC	\$ 3,065.00		COM: EDU: LASER SHOT ACCESSORIES FOR ARCHERY			E	R01	Spot Purchase under \$5,000
				2012 POLARIS SPORTSMAN 400 HO GREEN					
425590	QUALITY MARINE SERVICE INC	\$ -		S/N:4XAMH46A1CA517458			E	R01	Spot Purchase under \$5,000
				Water Testing for Ray Roberts IDB and Johnson Branch per TCEQ regulations for FY13 - 14	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
425720	CITY OF DENTON	\$ 3,840.00	\$ 3,840.00	FY 2013: Bi-Monthly service for Main building and two storage buildings for Raspberry ants and general pest to include spraying of spiders for Region 4 Headquarters					
425730	BJ WATKINS PEST CONTROL	\$ 1,500.00	\$ 1,500.00	FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425736	BIO CHEM LAB INC	\$ 515.00		FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425750	BIO CHEM LAB INC	\$ 2,950.00		Field equipment for Marsha May & Leeann Linam, Texas Nature Trackers	01-SEP-12	30-SEP-13	E	R01	Spot Purchase under \$5,000
425751	BAYTECH SUPPLY INC	\$ 2,330.80					E	R01	Spot Purchase under \$5,000
425765	STONE CAMPER SALES INC	\$ 3,006.79		Yearly trailer maintenance and inner shelf addition			E	R01	Spot Purchase under \$5,000
426724	SUPERIOR CARPORTS INC	\$ 4,631.25		Carports			E	R01	Spot Purchase under \$5,000
426970	ESRI	\$ 2,020.00		Registration for Michelle Valek & Jeremy Nobles			E	R01	Spot Purchase under \$5,000
				HELICOPTER RENTAL FOR AERIAL SURVEY AT CHAPARRAL WMA					
427022	ARMSTRONG HELICOPTERS LLC	\$ 4,800.00					E	R01	Spot Purchase under \$5,000
427295	TEXAS DIGITAL SYSTEMS INC	\$ 1,344.66		QuickCOM System FY2013 Renewal for SP			E	R01	Spot Purchase under \$5,000
427567	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 150.00		Continuing education for Kathleen Foust			E	R01	Spot Purchase under \$5,000
427578	SIEMENS INDUSTRY INC	\$ 2,022.00		Annual Fire Alarm Service for San Jacinto Monument			E	R01	Spot Purchase under \$5,000
427703	HILL COUNTRY DAIRIES INC	\$ -		Hill Country Dairies			E	R01	Spot Purchase under \$5,000
427885	L COM GLOBAL CONNECTIVITY	\$ 146.00		Taylor Blackwell- antenna			D	R01	Spot Purchase under \$5,000
427925	COMMONWEALTH TRADING COMPANY INC	\$ 1,019.90		cartridge for dell printer for office			E	R01	Spot Purchase under \$5,000
427941	MARTIN MARIETTA MATERIALS SOUTHWEST INC	\$ 4,963.47		Limestone needed to top Prairie Trail Extension Property# 995027 at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
428030	CARY SERVICES INC	\$ 1,740.00		maint. contract for chiller in ozone system (PKFH)			E	R01	Spot Purchase under \$5,000
428063	ROLLING FRITO LAY SALES LP	\$ 110.69		Frito-Lay 10-22-2012			E	R01	Spot Purchase under \$5,000
428128	RICKMANS BACKFLOW TESTING AND REPAIR	\$ 260.00		Services to excavate around water meter to allow testing required by City of Athens			E	R01	Spot Purchase under \$5,000
428478	1 SOURCE TECHNICAL SERVICES INC	\$ 750.00		Repairs to walk in freezer			E	R01	Spot Purchase under \$5,000
428538	GAEUC TRADING COMPANY INC	\$ 338.00		Jim Burney- M3904 Telephone- (1) WL (1) INF			D	R01	Spot Purchase under \$5,000
428785	AHI ENTERPRISES LLC	\$ 62.62		Office supplies needed by District office. Not available from TIBH.			E	R01	Spot Purchase under \$5,000
				GALVANIZED PIPE REQUIRED TO PROTECT VALVES ON NEW WATER LINE SYSTEM IN SAN JACINTO STATE PARK PER QUOTE# 0027397					
428872	DOW FENCE AND SUPPLY	\$ 3,327.66		Pump repairs.			E	R01	Spot Purchase under \$5,000
428902	SERVICE PUMP AND COMPRESSOR INC	\$ -					E	R01	Spot Purchase under \$5,000
428910	KENNETH POLLARD	\$ 276.66		Program expense reimbursment for buffalo soldier programming at Abilene sp			E	R01	Spot Purchase under \$5,000
429650	GT DISTRIBUTORS INC	\$ 457.00		Name Badges for 58th Cadet Class			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429729	COMMUNICATIONS SPECIALISTS	\$ 869.95		Justin Foster- Telemetry receiver equipment			D	R01	Spot Purchase under \$5,000
429860	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 180.00		Registration fees for the Texas Chapter American Fisheries Society for Jan. 17-19, 2013 for Coastal employees.			E	R01	Spot Purchase under \$5,000
430060	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 2,500.00		Sponsorship of The Wildlife Conservation Camp, July 14 - 20, 2013, Sinton, Tx (Richard Heilbrun)			E	R01	Spot Purchase under \$5,000
430218	IRIS H NEFFENDORF	\$ 885.43		Reimbursement for purchase of internal collection items related to LBJ and his presidency			E	R01	Spot Purchase under \$5,000
430716	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 3,402.00		COM: EDU: TARGETS FOR ARCHERY			E	R01	Spot Purchase under \$5,000
431034	CLASSEN BUCK SEMINARS INC	\$ 264.50		LE Courses, Online, for Ryan Hunter and Dawn Capps			E	R01	Spot Purchase under \$5,000
431204	COCA COLA ENTERPRISES INC	\$ 319.90		20 oz BOTTLED BEVERAGES FOR VENDING RESTOCK AND STORE RESTOCK			E	R01	Spot Purchase under \$5,000
431342	AQUATIC RESOURCES EDUCATION ASSOCIATION	\$ 25.00		COM: Outreach--Membership for Keira Quam from 02/01/13 to 12/31/14			E	R01	Spot Purchase under \$5,000
431587	SPEC ALL PRODUCTS INC	\$ 1,215.00		Garden tank, water storage tank and kit.			E	R01	Spot Purchase under \$5,000
431721	CRITICALSERVICES INC	\$ 2,653.68		Purchase US Coast Guard approved personal flotation devices (PFD's) and life vests to be used by personnel to fulfill safety requirements during aquatic activities and resource sampling. Items are not available on contract.			E	R01	Spot Purchase under \$5,000
431728	INTERVET INC	\$ 1,626.24		HCG for striped bass culture			E	R01	Spot Purchase under \$5,000
431821	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 940.40		Mirrors for Restroom repair			E	R01	Spot Purchase under \$5,000
432101	ARANSAS GLASS CO	\$ 39.95		Estimate - Repair windshield damage on WL Reg 4 Regional vehicle, Prop # 188103 (Len Polasek)			E	R01	Spot Purchase under \$5,000
432147	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 2,468.49		Reach in cooler to display refrigerated merchandise for resale. Two glass sliding doors, self contained, with fluorescent interior lights for Huntsville State Park			E	R01	Spot Purchase under \$5,000
432340	OIL PATCH PETROLEUM INC	\$ 164.12		GOODS-Purchase of virgin motor oil used by research vessels of Coastal Fisheries R/V Nueces Ppty #168289. Justification Letter attached.			P	R01	Spot Purchase under \$5,000
432381	WTG FUELS INC	\$ 3,060.75		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
432543	OFFICEMAX INCORPORATED	\$ 51.25		name tags, parchment paper, labels, calendar pages			E	R01	Spot Purchase under \$5,000
432604	TORRES ELECTRIC	\$ 1,610.23		Electrical work including materials and labor to repair underground electrical wire at new Park entrance.			E	R01	Spot Purchase under \$5,000
432780	SHI GOVERNMENT SOLUTIONS INC	\$ 61.56		Belkin sync dock charger for Big Game Program Director, Mitch Lockwood.			D	R01	Spot Purchase under \$5,000
433203	CUSTOM WOODCRAFT INC	\$ 5,000.00		REMODEL OF FRONT COUNTER AT ISLE DU BOIS SP -Addition of fourth register to facilitate more efficient customer experience at front counter. Addition of extra register requires rework of existing counter to provide additional workstation.			E	R01	Spot Purchase under \$5,000
433275	PAUL HOWARD DBA PAUL'S MARINE SERVICE	\$ 90.00		ESTIMATE FOR REPAIRS TO NIXON PATROL BOAT			E	R01	Spot Purchase under \$5,000
433405	BEN E KEITH COMPANY	\$ 2,577.89		commerial food items for resale			L	R01	Spot Purchase under \$5,000
434013	REPUBLIC SERVICES INC	\$ 3,122.50		To Pump Septic Tank and grease trap for the Indian lodge			E	R01	Spot Purchase under \$5,000
434087	ECO INDUCTION SYSTEMS LLC	\$ 2,169.70		Flood light fixtures - replacement lighting for TFFC buildings			E	R01	Spot Purchase under \$5,000
434156	HOGYE INC	\$ 2,062.50		CONCESSION - LAPEL PINS, PATCHES, MEDALLIONS, MAGNETS			E	R01	Spot Purchase under \$5,000
434624	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 328.69		SIGN FOR PARK STORE			E	R01	Spot Purchase under \$5,000
434738	NATIONAL ASSOCIATION INTERPRETERS	\$ 69.00		NAI Membership for Dawn Capps			E	R01	Spot Purchase under \$5,000
435916	AMERICAN TIRE DISTRIBUTORS	\$ 2,831.20		tires			E	R01	Spot Purchase under \$5,000
435946	THOMAS WARREN ENTERPRISES INC	\$ 535.94		Concession - Colored Name Dropped 9" Frisbees for Resale at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
436033	HULL SUPPLY COMPANY INC	\$ 3,827.00		remove and replace automatic operator			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
436148	AREA SECURITY AND ACCESS PROFESSIONALS	\$ 3,775.00		Replacement of locks -HQ, Restrooms, & Maint buildings			E	R01 Spot Purchase under \$5,000
436294	ASTRO APPAREL AND UNIFORMS LLC	\$ 2,018.80		STAFF WEAR - INLAND FISHERIES REGION 3			E	R01 Spot Purchase under \$5,000
436495	ELKE HEDSTROM	\$ 2,625.00		Translation Services			E	R01 Spot Purchase under \$5,000
436551	TEXOMA BUILDERS SUPPLY CO	\$ 3,000.14		Restroom doors to be replaced, Properties #193076 & 996121			E	R01 Spot Purchase under \$5,000
436762	KELLY PROPANE & FUEL LLC	\$ 2,150.40		FUEL (DIESEL AND UNLEADED) Temporary part-time Fish & Wildlife Tech I for Austin Urban office - Richard Heilbrun			E	R01 Spot Purchase under \$5,000
436766	BIANCA A HERNANDEZ	\$ 4,118.83		Kawasaki Mule #176737 to be enclosed for all weather conditions for more versatile use.			E	R01 Spot Purchase under \$5,000
436851	LANFORD EQUIPMENT CO INC	\$ 4,216.70		FY14 PEST CONTROL SERVICE AT WACO FACILITY	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
436873	ORKIN LLC	\$ 615.00	\$ 615.00	Employee reimbursement - fee for obtaining a warranty deed copy			E	R01 Spot Purchase under \$5,000
437002	CLAY A BOONE	\$ 13.00		LARGE CARPORT PURCHASED TO PROTECT LARGE EQUIPMENT IN MAINTENANCE YARD AT ISLE DU BOIS SP.			E	R01 Spot Purchase under \$5,000
437065	AMERICAN STEEL CARPORTS INC	\$ 4,660.00		Purchase of tickets for staff as a non-cash employee award			E	R01 Spot Purchase under \$5,000
437072	MOODY GARDENS HOTEL	\$ 2,229.25		Reimburse fees for training & licensing, Maint. Spec. V at Balmorhea SP			E	R01 Spot Purchase under \$5,000
437130	ANTHONY C FLEENOR	\$ 44.00		Security Light Installation at Park Headquarters Property# 895716 Park Contact: Richard Kellogg 903-464-1956			E	R01 Spot Purchase under \$5,000
437219	TORRES ELECTRIC	\$ 650.47		Roofing materials for shade shelters at PFalls for MR4817.			E	R01 Spot Purchase under \$5,000
437521	DISCOUNT DOOR AND METAL LLC	\$ 4,995.00		golf cart for PKFH			E	R01 Spot Purchase under \$5,000
437548	JS SALES & SERVICE, LLC	\$ 4,995.00		COM: Outreach--Educational materials for Skins/Skulls Loaner Trunks for Project Wild Program.			E	R01 Spot Purchase under \$5,000
437594	NATURE WATCH	\$ 4,999.37		FY14 Water Analysis Testing for Region 6 Tyler State Park	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
437714	AWWS INC	\$ 3,600.00	\$ 3,600.00	grocery restock and cooking supplies for resale at Inks Lake SP store			E	R01 Spot Purchase under \$5,000
437972	THE C D HARTNETT COMPANY	\$ 598.88		Safety equipment for WL Region 4 STEP			E	R01 Spot Purchase under \$5,000
438004	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,148.32		FY14 Pest Control for LBJ SP	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438043	FALCO PEST MANAGEMENT	\$ 3,910.00	\$ 4,060.00	Merchandise purchased for resale at Inks Lake SP store-restock supplies for camping, fishing, swimming, & boating.			E	R01 Spot Purchase under \$5,000
438131	BISHOP DISTRIBUTING INC	\$ 2,623.14		Water Analysis Testing for Nails Creek SP - Lake Somerville Complex for FY 2014. Service Dates 09/01/2013-08/31/2014	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438180	CHAPARRAL LABORATORIES	\$ 997.00	\$ 1,504.00	FY 2014 JANITORIAL SERVICES FOR REGION 4 HEADQUARTERS LOCATED AT 14200 GARRETT ROAD.	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438371	AMERICAN JANITORIAL SERVICES LTD	\$ 4,620.00	\$ 4,620.00	flatbed trailer for PKFH			E	R01 Spot Purchase under \$5,000
438378	SCHRICK TRAILER SALES LTD	\$ 3,695.00		BUILDING MATERIALS FOR BOAT STORAGE FACILITY			E	R01 Spot Purchase under \$5,000
438503	INTEGRITY BUILDING COMPONENTS LLC	\$ 4,726.20		Reimbursement - Key Duplication - David Tiedt			E	R01 Spot Purchase under \$5,000
438746	M DAVID TIEDT	\$ 21.11		(2) Keyboards for C Brewer and L Sherrod			E	R01 Spot Purchase under \$5,000
438760	CDW GOVERNMENT INC	\$ 97.28		SCOUT TEAM UNIFORM SHIRTS TAC.U COMBAT SHIRTS (SIZES AS PER QUOTE THAT VENDOR HAS)			D	R01 Spot Purchase under \$5,000
438803	MILLER UNIFORMS & EMBLEMS INC	\$ 1,874.75		COM: EDU: HED MENTOR KNIVES			E	R01 Spot Purchase under \$5,000
439015	OUTDOOR EDGE CUTLERY CORP	\$ 4,986.08		FY2014, Pest Control Services for Kickapoo Cavern SP	25-JUL-13	30-AUG-13	E	R01 Spot Purchase under \$5,000
439079	COREYS PEST CONTROL	\$ 750.00	\$ 750.00	Interpreter CIG Recertification, 4 yrs, employee Bernice Blassingame	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
439088	NATIONAL ASSOCIATION INTERPRETERS	\$ 35.00		Internal repairs (959-24) to the Volvo diesel marine engine of the Research Vessel Copano Bay (Ppty #141607). This type of Volvo diesel marine engine is specialized and this is the only certified repairman available on the Texas coast.			E	R01 Spot Purchase under \$5,000
439403	GUNNERS MARINE TECH INC	\$ 2,976.75		annual inspection on the liferaft-maintenance, repair and supplies /RV San Antonio 188627			E	R01 Spot Purchase under \$5,000
439638	TRIAD MARINE & INDUSTRIAL SUPPLY	\$ 2,098.99					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439804	CALTEX SUPPLY	\$ 3,313.00		TEST KITS FOR REGION 4 STATE			E	R01	Spot Purchase under \$5,000
439805	WTG FUELS INC	\$ 728.85		PARK POLICE OFFICERS propane for Indian Lodge paddlewheel motors and parts for use in hatchery operations. TPWD contact is Zane Kirsch 361-972-5483.			E	R01	Spot Purchase under \$5,000
439914	R&B AQUATIC DISTRIBUTION INC	\$ 4,299.20					E	R01	Spot Purchase under \$5,000
439988	CITY OF EL PASO	\$ 391.00	\$ 400.00	FY2014, water sample tests for Hueco Tanks	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439990	EL PASO DISPOSAL LP	\$ 3,381.48	\$ 3,381.48	FY2014 trash services for Hueco Tanks	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439993	WRIGHT INDUSTRIAL SERVICES LLC	\$ 4,875.00		Pump repairs to large water pump since it stopped working and is inoperable.			E	R01	Spot Purchase under \$5,000
440027	EL PASO DISPOSAL LP	\$ 762.00	\$ 762.00	FY2014, trash services for Wyler Aerial Tramway	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440159	EL PASO STEEL DOORS & FRAMES INC	\$ 4,771.00		door and hardware for replacement at Davis Mountains SP. Ryder 27 funded			E	R01	Spot Purchase under \$5,000
440356	HOME DEPOT	\$ -		Building material to close in maintenance building prop# 996279 and replace board at pier prop# 597445 at Goose Island State Park.			X	R01	Spot Purchase under \$5,000
440691	PROCESS ENGINEERED EQUIPMENT CORP	\$ -		Service Call to Lake Corpus Christi State Park			E	R01	Spot Purchase under \$5,000
440692	BIG BEND CONCRETE CO	\$ 2,504.50		delivery of concrete to Balmorhea SP			E	R01	Spot Purchase under \$5,000
440915	TOLEDO AUTOMOTIVE SUPPLY INC OF CENTER TEXAS	\$ 2,929.54		Rusk - Oil and filters			E	R01	Spot Purchase under \$5,000
441057	RPR CONSTRUCTION COMPANY INC	\$ 85.00		Services to diagnose A/C Unit @ District 5 Office (blowing hot air) and provide cost estimate to fix.			E	R01	Spot Purchase under \$5,000
441169	CABELAS WHOLESALE INC	\$ 2,264.21		RUBBER BOOTS FOR DISTRICTS I & II GAME WARDENS			E	R01	Spot Purchase under \$5,000
441529	DISCOVER NETWORK SERVICES	\$ 16.60		Discover merchant credit card services for state operated giftshop for FY2014.			E	R01	Spot Purchase under \$5,000
441556	BANDERA COUNTY	\$ 500.00		FY14 WILDLAND FIRE PROGRAM - Payment for physical fitness test for State Parks Firefighters			E	R01	Spot Purchase under \$5,000
441926	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 4,840.00		INTERNAL REPAIR--ESTIMATE for repairs, shower gasses due to broken pipe in shower drain			E	R01	Spot Purchase under \$5,000
442181	VELVIN OIL COMPANY INC	\$ 314.99		fuel for Sept 2013			P	R01	Spot Purchase under \$5,000
442628	AUSTINTATIOUS ADVERTISING	\$ 4,996.25		COM: EDU: PENCILS FOR HED STUDENTS			E	R01	Spot Purchase under \$5,000
442800	WATER WORDS THAT WORK LLC	\$ 4,243.20		Training services: Breaking the Language Barrier - a training for staff to teach effective communication techniques for presenting environmental/water issues to the public. Not a term contract item.			E	R01	Spot Purchase under \$5,000
443170	LEIF JOHNSON FORD II LTD	\$ 1,219.95		Repairs on the 2002 Chevrolet White Tahoe (Property Number 172347) that consist of replacing the upper and lower ball joints and alignment. Price not to exceed \$1219.95 without prior written approval from the agency.			E	R01	Spot Purchase under \$5,000
443239	SHERYL SMITH RODGERS	\$ 900.00		article for TPW magazine			K	R01	Spot Purchase under \$5,000
443456	BEN E KEITH COMPANY	\$ 539.75		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
444061	OFFICEMAX INCORPORATED	\$ 53.76		ink pen refills and heavy duty sorter			E	R01	Spot Purchase under \$5,000
444165	VELVIN OIL COMPANY INC	\$ 469.99		Fuel for Warden patrol in Nov 2013			P	R01	Spot Purchase under \$5,000
444278	CARY SERVICES INC	\$ 813.45		maintenance on ozone system			E	R01	Spot Purchase under \$5,000
444286	AAA FIRE	\$ 904.00		FY14 FIRE INSPECTIONS--SUPPRESSION SYSTEMS & EXTINGUISHERS (Trading Post 895756 and Mack Dick Pavilion (no prop#))	03-DEC-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
444408	CSG COMPUTER SUPPORT GROUP	\$ 583.00		Workfit Station & anti-fungal mat for Phil Plata.			E	R01	Spot Purchase under \$5,000
444460	BAYTECH SUPPLY INC	\$ 352.00		Desert guide boot for Mark Garrett, Project Leader, Trans Pecos WMAs. This boot enhances safety when working in the field.			E	R01	Spot Purchase under \$5,000
444738	TEXAN SCUBA INC	\$ 4,571.95		OPEN WATER SCUBA INSTRUCTOR - REGISTRATION FEES			E	R01	Spot Purchase under \$5,000
444760	NEWTON MANUFACTURING COMPANY	\$ 2,846.00		Employee Awards - Duffel bags for 2014 State Parks Conference			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444812	ENTOURAGE	\$ 734.70	\$ 734.70	EDUCATIONAL VIDEO FOR THE CULTURAL RESOURCES PROGRAM - CHILD ACTOR	16-DEC-13	10-JAN-14	E	R01	Spot Purchase under \$5,000
444889	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00		Membership Dues for Utility Plant Operators Chris Duree to maintain licenses			E	R01	Spot Purchase under \$5,000
445239	KELLY PROPANE & FUEL LLC	\$ 1,371.56		Bulk fuel 450 gallons as needed for operations at Lk Arrowhead S.P.			E	R01	Spot Purchase under \$5,000
445281	LEWIS MARINE SUPPLY INC	\$ 2,770.23		Miscellaneous parts and equipment for major repairs and fabrications to the Research Vessel Sabine Lake Ppty #129534			F	R01	Spot Purchase under \$5,000
445325	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,018.00		IF WL CM SP GIS AR - PC JMP SAS software maintenance			D	R01	Spot Purchase under \$5,000
445967	GT DISTRIBUTORS INC	\$ 628.50		Handcuffs needed for STate Park Police academy in progress - can not wait for term contract delivery period of 45 days ARO			E	R01	Spot Purchase under \$5,000
446068	MAGNA FLOW ENVIRONMENTAL INC	\$ 2,720.00		2-7000 Gallon Loads of Sludge to be Removed from our Waste Water System for Park Operations.			E	R01	Spot Purchase under \$5,000
446148	QUALITY ELEVATOR INSPECTIONS OF TEXAS	\$ 450.00		Annual elevator inspection - November 13, 2013			E	R01	Spot Purchase under \$5,000
446460	L & M AUTOMOTIVE INC	\$ -		MAINTENANCE AND REPAIR FOR AN INFRASTRUCTURE VEHICLE * 177-409			E	R01	Spot Purchase under \$5,000
446547	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		2014 Membership Dues for Southeastern Association of Fish and Wildlife Agencies May 1, 2014 - April 30, 2015, for Wildlife, Coastal, Inland and EO Divisions			E	R01	Spot Purchase under \$5,000
446680	BEN E KEITH COMPANY	\$ 1,501.80		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
447577	THE MANUAL WOODWORKERS & WEAVER INC	\$ 1,824.75		MERCHANDISE FOR RESALE- PILLOWS, THROWS, WALL HANGINGS AND TAPESTRIES			E	R01	Spot Purchase under \$5,000
448167	RONNIE L KINWORTHY	\$ 216.37		Employee reimbursement for prescription safety glasses Per SP-PR-07.B2.02			E	R01	Spot Purchase under \$5,000
448334	CYTEC INDUSTRIES INC	\$ 2,901.29		Aerospray 70 needed for the plaster repairs at Ft.Leaton			E	R01	Spot Purchase under \$5,000
448345	KEEP TEXAS BEAUTIFUL INC	\$ 1,155.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
448377	BAYTECH SUPPLY INC	\$ 246.04		MREs for Seth Pearson, Wildlife Division Fire Coordinator, and staff to use when fighting fires			E	R01	Spot Purchase under \$5,000
448615	VELVIN OIL COMPANY INC	\$ 303.36		Patrol truck fuel, Property 178418, Rusk County Warden per contract 440746			P	R01	Spot Purchase under \$5,000
448882	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 425.00		COM: EDU: RR REGISTRATION FOR IHEA			E	R01	Spot Purchase under \$5,000
448891	JENNIFER L CARPENTER	\$ 16.00		PARKING AT TEXAS STATE LIBRARY AND ARCHIVES PARKING GARAGE REIMBURSEMENT FOR JENNIFER CARPENTER			E	R01	Spot Purchase under \$5,000
449045	SAFETY PLAY INC	\$ 1,046.00		PLAYGROUND INSPECTION TOOL KITS			E	R01	Spot Purchase under \$5,000
449142	THE C D HARTNETT COMPANY	\$ 1,055.39		Grocery items for resale in park store			E	R01	Spot Purchase under \$5,000
449159	CAROLYN GONZALES	\$ 60.00		Remibursment - Membership - Hill Country Human Resources			E	R01	Spot Purchase under \$5,000
449352	CTM GROUP INC	\$ 825.00		Manoement - Carolyn Gonzales			E	R01	Spot Purchase under \$5,000
449395	DANIELS TREE AND LANDSCAPING INC	\$ 2,150.00		PENNY BRACELETS FOR RESALE IN PARK STORE AT GOLIAD SP.			E	R01	Spot Purchase under \$5,000
449441	ENVIRONMENTAL CONSULTANTS INC	\$ 590.00		THIS MERCHANDISE PROMOTES THE PARK BY WEARING PRESSED PENNY WITH PARK LOGO.			E	R01	Spot Purchase under \$5,000
449547	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 4,980.00		COM: Outreach--Plastic Throwable ResQDiscs devices for Aquatic Ed proqram			E	R01	Spot Purchase under \$5,000
449650	HELENA CHEMICAL COMPANY	\$ 4,759.89		REFERENCE PREVIOUS PO#'s 448245 and 449140 - Installation of SS sink/fittings @ LMWSP concession bldg(Prop #996407)			E	R01	Spot Purchase under \$5,000
				Helena Chemical Company - Element 4 & Impel Red with Freight Charges			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449675	RUBEN BRITO	\$ 3,000.00		50 TO 60 POUND BALED HAY FOR USE IN MANAGEMENT OF LIVESTOCK AT BBRSP Battleship Custom caps - merchandise for resale in park store, PO required because credit card transaction declined due to MCC 5137 - Mens and womens Uniforms which is blocked from Concession Credit Card and the vendor also changed name			E	R01	Spot Purchase under \$5,000
449677	CREEDENCE HOLDINGS LLC	\$ 2,592.00		200 GALLONS RED DYED OFF ROAD DIESEL FOR THE NANNIE M. STRINGFELLOW WMA			E	R01	Spot Purchase under \$5,000
449801	RICOCHET FUEL DISTRIBUTORS INC	\$ 864.92		Reimbursement to employee Mark R Knight for a fee to obtain a Texas Commercial Driver's License (CDL). He is required to possess a current CDL to fulfill job duties as stated in his functional job description.			P	R01	Spot Purchase under \$5,000
449850	MARK R KNIGHT	\$ 57.00					E	R01	Spot Purchase under \$5,000
449991	VS VISUAL STATEMENT INC	\$ 538.20		SOFTWARE MAINTENANCE - CHAD JONES			D	R01	Spot Purchase under \$5,000
450136	BEN E KEITH COMPANY	\$ 1,740.89		food for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
450159	LATCH OIL INC	\$ 2,394.78		Unleaded and diesel fuel for ETFH. REIMBURSEMENT TO EMPLOYEE CYNTHIA BRANDIMARTE FOR PARKING FEES AND COPIES			P	R01	Spot Purchase under \$5,000
450440	CYNTHIA ANN BRANDIMARTE	\$ 23.00					E	R01	Spot Purchase under \$5,000
450449	TOPLINE	\$ 2,222.25		Custom and name dropped tshirt for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
450739	ECONOMY TENT INTERNATIONAL	\$ 2,187.00		Tent			E	R01	Spot Purchase under \$5,000
450796	MOUSER ELECTRONICS INC	\$ 2,142.80		electrofishing boats electrical connectors & adapters			E	R01	Spot Purchase under \$5,000
450825	CHECKPOINT SERVICES INC	\$ 130.00		LG wireless/Bluetooth headsets for Gaylon (Lync testing) - IT			D	R01	Spot Purchase under \$5,000
451003	7H CONSTRUCTION	\$ -		REPAIRS TO LIFT STATION AT MARTIN CREEK LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
451662	REPUBLIC SERVICES INC	\$ 980.51	\$ 980.51	COM: EDU: TRASH SERVICES FOR NTEC FY 15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451834	ALLISON ENTERPRISES INC	\$ 378.00	\$ 378.00	Filter Service Waco Facility FY15 9-1-14 through 8-31-15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452288	BAYTECH SUPPLY INC	\$ 4,182.00		PURCHASE OF VEHICLE CAMERAS FOR USE IN PARK POLICE VEHICLES TO GATHER INFORMATION AND POSSIBLE EVIDENCE TO SUPPORT CITATIONS			E	R01	Spot Purchase under \$5,000
452531	WESTEX CAPITAL LTD	\$ 1,880.00		Bulk Fuel 500 gallons for the use of park operations at Devils River BSU			P	R01	Spot Purchase under \$5,000
452731	HORNE ENTERPRISES INC	\$ 90.00	\$ 360.00	FY15: Security system monitoring for Atlanta SP, POC Kayla Williams 903-796-6476	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
452839	ARC ABATEMENT INC	\$ 2,483.00		Asbestos abatement on the Battleship Dry room to protect health and safety of staff and visitors per quote H-14-119			E	R01	Spot Purchase under \$5,000
453378	REPUBLIC SERVICES INC	\$ 4,213.15		30 YARD DUMPSTER DELIVERY AND HAUL AWAY SERVICES FOR THE DEMOLISHED FISHING PIERS AT SHELDON LAKE SP.			E	R01	Spot Purchase under \$5,000
453729	BEN E KEITH COMPANY	\$ 4,390.78		commercial food for resale at the BBR			L	R01	Spot Purchase under \$5,000
453937	AJR PUBLISHING LLC	\$ 1,595.00	\$ 1,595.00	Web-based advertising of State Park sites FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454605	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 305.11	\$ 2,000.00	Water well pumping fees for Ray Roberts Lake State Parks - ISLE DU BOIS (Registered Well #28799-0002)	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454738	ANA-LAB CORPORATION	\$ 1,580.00	\$ 1,580.00	WATER TESTING SERVICE AT COOPER LAKE - SOUTH SULPHUR UNIT	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454760	QUANAH OIL CO INC	\$ 2,484.58	\$ 5,000.00	FY15 PROPANE CONTACT: RONDA ALTMAN 940-839-4331	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454765	UNICOMM LLC	\$ 3,595.00		Travel & Adventure Show - Aaron Friar			E	R01	Spot Purchase under \$5,000
455090	VERIZON SOUTHWEST	\$ 479.88	\$ 479.88	FY15 - Internet Services - San Angelo	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455099	SPUR VETERINARY HOSPITAL INC	\$ 1,688.50	\$ 2,500.00	FY15 Vet services for the State Bison Herd at Caprock	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455111	MILLER UNIFORMS & EMBLEMS INC	\$ 3,788.74		MTOG EQUIPMENT - CODY JONES			E	R01	Spot Purchase under \$5,000
455156	TEXAS CORRUGATORS SO TX REGION II LLC	\$ 2,000.00		Bollard Posted Needed to Install Park Signs @ GRSP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455197	MILLER UNIFORMS & EMBLEMS INC	\$ 157.90		Uniform Shirts for ADMIN IV			E	R01	Spot Purchase under \$5,000
455446	KAREN ZIMMERMANN	\$ 300.00		Reimbursement for Utopia Fest Items for Wildlife staff to test for CWD in deer at check stations and protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
455714	ARRIBA SCIENTIFIC INC	\$ 2,987.00		PURCHASE OF EFFLUENT PUMPS FOR LIFT STATION AT 428 ACCESS GB PARK			E	R01	Spot Purchase under \$5,000
455933	SMITH PUMP COMPANY INC	\$ 2,580.00		Volunteer awards (vests) for volunteers at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
456082	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,190.00		Bearing house over shaft for treatment plant at AE Wood FH.			E	R01	Spot Purchase under \$5,000
456101	WATER MANAGEMENT TECHNOLOGIES INC	\$ 2,162.40		Commerical food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
456282	BEN E KEITH COMPANY	\$ 2,828.07		FY15-MPR: various items for AV inventory			L	R01	Spot Purchase under \$5,000
456294	B & H FOTO & ELECTRONICS CORP	\$ 503.34		Flooring replaced in Test Lab 1 conference room-Agency contact: Chris Deichmann			E	R01	Spot Purchase under \$5,000
456513	INTERTECH FLOORING	\$ 2,412.00		iPad Case, Rodney Franklin and Tony Lyle			E	R01	Spot Purchase under \$5,000
456546	COMMONWEALTH TRADING COMPANY INC	\$ 170.02		Facility meeting room rental for Wildlife Diversity Director's Program			E	R01	Spot Purchase under \$5,000
456675	SOUTH PADRE ISLAND BIRDING AND NATURE CENTER	\$ 600.00		January 13 - 15, 2015 at South Padre Island, TX			E	R01	Spot Purchase under \$5,000
456900	REED MARICULTURE INC	\$ 2,304.90		Rotigrow Plus and Artemia Annual SSS Level III (5) MDC software for Huntsville State Park.			E	R01	Spot Purchase under \$5,000
457103	WALKER COUNTY	\$ 631.50		Service 10/1/2014 thru 9/30/2015-Law Enforcement Use			E	R01	Spot Purchase under \$5,000
457231	SXSW INC	\$ -		COM: outreach: sxswi Registration for Kyle Garmany to attend the UT Law CLE, 2014 Texas Water Law Institute conference in Austin 11/19-21/14.			E	R01	Spot Purchase under \$5,000
457310	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 350.00		LE Cargo Bags for TPWD LE Cadets to attend Game Warden Academy. Not available with TIBH/TCI/TC.			E	R01	Spot Purchase under \$5,000
457496	BANANA BAY TRADING CO	\$ 304.92		Law enforcement class for State Park Officer Heather Heatherly			E	R01	Spot Purchase under \$5,000
457625	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 65.00		3-D Tram ornament to be sold as a souvenir to visitors as a reminder of their visit.			E	R01	Spot Purchase under \$5,000
457645	JACKSON PACIFIC INC	\$ 3,850.00		Merchandise for resale in park store.			E	R01	Spot Purchase under \$5,000
457886	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 753.00		Custom Embroidery T's & blankets.			E	R01	Spot Purchase under \$5,000
458032	SOUTHERN LAWN & LANDSCAPES LLC	\$ 894.96		INTERNAL REPAIRS, Estimate to repair two Grasshopper Mowers, Property #180939 and Property #188096.			E	R01	Spot Purchase under \$5,000
458157	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,175.00		State Parks Career Banners for Carolyn Gonzales			E	R01	Spot Purchase under \$5,000
458773	WTG FUELS INC	\$ 2,286.90		purchased unleaded fuel for Davis Mountains SP for immediate use			P	R01	Spot Purchase under \$5,000
458954	AUSTINTATIOUS ADVERTISING	\$ 497.50		COM: EDU: LAPEL PIN FOR BOW			E	R01	Spot Purchase under \$5,000
459945	OIL PATCH PETROLEUM INC	\$ 912.99		Bulk Unleaded Gasoline 500 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 1017 W. Houston Refugio, TX			E	R01	Spot Purchase under \$5,000
460284	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,296.72		.DELL 700 PAGE YELLOW, MAGENTA AND CYAN TONER CARTRIDGES FOR THE PRINTERS USED BY THE STATE PARK LIEUTENANTS FOR DAILY REPORTS AND INVESTGATIVE REPORTS FOR THE STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
460310	AQUA TECH LABORATORIES INC	\$ 1,145.00		MANDATORY WATER TESTING, REQUIRED FOR LICENSE RENEWAL BY TCEQ.			E	R01	Spot Purchase under \$5,000
460531	BOSCH SECURITY SYSTEMS INC	\$ -		radio training for kevin jacobs, chris hornyak, joe abriga and taylor bryce			E	R01	Spot Purchase under \$5,000
460543	HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 40.00		Houston Museum of Natural Science Membership for Volunteer Award			E	R01	Spot Purchase under \$5,000
460569	MCCOYS BUILDING SUPPLY CENTER	\$ 4,638.35		Building materials for bunkhouse at San Angelo SP.			E	R01	Spot Purchase under \$5,000
460633	WAMPLER MANUFACTURING LTD	\$ 425.00		P# 127168 - DELIVERY OF RED CEDAR TO FORT BOGGY STATE PARK			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Joe Boullion employee #102756					
460750	JOE T BOULLION	\$ 35.00					E	R01	Spot Purchase under \$5,000
461981	RESCUEGEAR INC	\$ 3,180.00		Re-Arm Kits for Region 8 GW PFD's			E	R01	Spot Purchase under \$5,000
				Custom Texas Freshwater Fishing Hall of Fame plaques to be displayed in the Hall of Fame exhibit at TFFC					
462085	B & L TROPHY CO	\$ 1,753.70					E	R01	Spot Purchase under \$5,000
				HOLMAN HANDMADE ASSORTED POTTERY PIECES FOR RESALE IN PARK STORE-BOWLS, PLATES, DISHES, MUGS AND TRAYS					
462406	HOLMAN POTTERY	\$ 3,452.00					E	R01	Spot Purchase under \$5,000
				LUMBER AND MISC SUPPLIES, decking replacement at Residence (removal of pool)					
462576	ACE HARDWARE OF MINERAL WELLS	\$ 2,822.46		Purchase per Quote #717325: Water testing equipment and meters for our water system.			E	R01	Spot Purchase under \$5,000
463054	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,540.66		Rose Gilson- network cards			D	R01	Spot Purchase under \$5,000
463061	RICHARDSON RFPD INC	\$ 3,454.60		welding on Weldcraft river boat			E	R01	Spot Purchase under \$5,000
463152	PERFECTION WELDING	\$ 1,925.00		Repair platform on floor of airboat (prop. # 176309)			E	R01	Spot Purchase under \$5,000
463157	HARRIS FABRICATION LLC	\$ 1,367.00		Commercial food for resale at the Black Bear restaurant, Indian Lodge SP			L	R01	Spot Purchase under \$5,000
463252	BEN E KEITH COMPANY	\$ 1,947.21		DELIVERY, SET UP, CLEANING OF 6 PORTABLE POTTIES, HUB ON CMBL, MINOR REPAIR # 7275, PROPERTY # 895749, PO issued after credit card was declined due to MCC issue.			E	R01	Spot Purchase under \$5,000
463512	DANNY WOODS DBA TIDY TOILETS	\$ 1,998.17		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
463525	BEN E KEITH COMPANY	\$ 1,593.49		FYI books for SFLM Camp Buckner April 20, 2015			E	R01	Spot Purchase under \$5,000
463562	CENTER FOR CREATIVE LEADERSHIP	\$ 2,500.00		Replacement imaging drum for Reg 4 Regional office printer Dell 2150cdn (no property #).			E	R01	Spot Purchase under \$5,000
463604	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 94.99		P#115766 - REPLACEMENT OF DAMAGED CAST STONES AT MOTHER NEFF STATE PARK			E	R01	Spot Purchase under \$5,000
463984	SPAW GLASS CONTRACTORS INC	\$ 3,868.75		SERVICES-Haul out, block, storage and general maintenance of the R/V Nueces Ppty #168289. Service period 04/20/15 - 05/11/15			E	R01	Spot Purchase under \$5,000
464007	HOOKING BULL BOATYARD INC	\$ 4,746.70		Registration fees for Training Oct. 12-16, 2015			E	R01	Spot Purchase under \$5,000
464182	FORCE SCIENCE INSTITUTE LTD	\$ 3,000.00		FULL COLOR DISPLAY ADVERTISING (BIG BEND AREA) REGION 1			E	R01	Spot Purchase under \$5,000
464232	RAMSER MEDIA LLC	\$ 5,000.00		boat parts for HOH boat fleet			E	R01	Spot Purchase under \$5,000
464418	DONOVAN MARINE INC	\$ 528.55		Reimbursement for employee purchase of approved footwear, Mark McCray, Caddo Lake SP			D	R01	Spot Purchase under \$5,000
464452	MARK M MCCRAY	\$ 75.00		Brenda Justice - lightning protector			E	R01	Spot Purchase under \$5,000
464475	L COM GLOBAL CONNECTIVITY	\$ 145.50		Olympus TG-4 camera, battery, strap, accessory pack			E	R01	Spot Purchase under \$5,000
464579	PRECISION CAMERA LP	\$ 921.94		G.W. BADGES			E	R01	Spot Purchase under \$5,000
464653	OGS TECHNOLOGIES INC	\$ 4,000.00		Jason Cox- equipment box			D	R01	Spot Purchase under \$5,000
464796	L COM GLOBAL CONNECTIVITY	\$ 206.00		COM: EDUCATION: IHEA-USA Annual Conference 2015 Registration			E	R01	Spot Purchase under \$5,000
464886	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 850.00		Jennifer Carpenter- Extensis software maintenance			D	R01	Spot Purchase under \$5,000
464920	CELARTEM INC	\$ 1,850.00	\$ 1,850.00	REIMBURSEMENT TO BRANDON ROSE (PILOT) FOR REQUIRED FAA FLIGHT EXAMINATION	23-JUN-15	22-JUN-16	E	R01	Spot Purchase under \$5,000
465198	BRANDON R ROSE	\$ 100.00		Clean and strip floor in visitor center			E	R01	Spot Purchase under \$5,000
465292	FIRST JANITOR SERVICE	\$ 600.00		Workfit for Cynthia Brandimarte and Bess Graham			E	R01	Spot Purchase under \$5,000
465342	CSG COMPUTER SUPPORT GROUP	\$ 1,098.00		CABIN LINENS AND PILLOWS			E	R01	Spot Purchase under \$5,000
465417	ACE HARDWARE OF MINERAL WELLS	\$ 4,117.42					E	R01	Spot Purchase under \$5,000
465880	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 800.00		NORTH HOUSTON BASIC PURCHASING TRAINING COMSTOCK & BAKER variety of tires including mounts for Ford Ranger 2008 Prop # 182474			N/A	R01	Spot Purchase under \$5,000
465915	RIVERSIDE TIRE CENTER	\$ 1,600.24		Kawasaki Mule prop # 176108 Gator #3 property # 186714			E	R01	Spot Purchase under \$5,000
465919	GRISHAM PETROLEUM INC	\$ 3,790.42		Bulk fuel needed for park vehicles and equipment			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				TUITION REIMBURSEMENT FOR ROY SAFFEL FOR COLLEGE COURSES COMPLETED AT SRSU					
466323	ROY E SAFFEL	\$ 500.00					E	R01	Spot Purchase under \$5,000
466447	LAMBERT OIL COMPANY INC	\$ 986.61		FY15 Bulk Fuel, for operations at Cleburne State Park Binocular view with ADA base for wetlands area to be used by the public.			P	R01	Spot Purchase under \$5,000
466543	SEECOAST MFG CO INC	\$ 2,250.00		Equipment for the 59th GW Cadet Class to take to the field upon graduation			E	R01	Spot Purchase under \$5,000
466554	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,609.35		LEATHER GLOVES			E	R01	Spot Purchase under \$5,000
466556	TIBH INDUSTRIES INC	\$ 85.68		COM: OUTREACH: Fishing Pole Pens			E	R01	Spot Purchase under \$5,000
466750	AUSTINTATIOUS ADVERTISING EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,200.00		Hose reels for AE Wood FH, per quote# 147543.			E	R01	Spot Purchase under \$5,000
466754	LOWER COLORADO RIVER AUTHORITY	\$ 1,125.68		TCEQ required water testing through LCRA-Environmental Labs			E	R01	Spot Purchase under \$5,000
221684		\$ 174.00	\$ 4,999.00	Security alarm monitoring, Nails Creek	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
221366	KNIGHT SECURITY	\$ 240.00	\$ 240.00	Monthly yard service/maintenance for San Angelo Regional office Start Date 09/01/10 End Date 08/31/11 Contact Person Joy Brandon 325-651-4844	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220992	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	Boat Storage Lease - Powderly	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220034	DONALD FARMER	\$ 3,900.00	\$ 4,680.00	MONTHLY SATELLITE PHONE SERVICE FOR BIG BEND RANCH, KICKAPOO CAVERN, DEVILS RIVER, AND REGION OFFICE	01-SEP-10	31-AUG-16	E	R01	Spot Purchase under \$5,000
218937	DIALTONESERVICES LP	\$ 884.92	\$ 1,331.60		01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
213672	C M AUTO GLASS INC	\$ 495.00	\$ 1,320.00	Boat Storage Lease - Bay City	01-MAY-10	30-APR-12	E	R01	Spot Purchase under \$5,000
211877	LYNN CREEK MARINA LTD	\$ 500.00	\$ 1,000.00	Boat Storage Lease - Grand Prairie, Joe Pool Lake	01-NOV-09	31-OCT-11	E	R01	Spot Purchase under \$5,000
210041	SUPERIOR ALARMS	\$ 895.00	\$ 1,440.00	FY 10/11 SECURITY & FIRE ALARM MONITORING SERVICES FOR RESACA DE LA PALMA SP SATELLITE PHONE AIR TIME FOR 8 PHONES AT BIG BEND RANCH SP	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
209551	DIALTONESERVICES LP	\$ 57.47	\$ 775.20		01-SEP-09	30-SEP-10	D	R01	Spot Purchase under \$5,000
207309	LUBBOCK SOUND EQUIPMENT CO	\$ 1,175.37	\$ 2,088.00	ALARM SERVICE MONITOR	01-SEP-09	30-SEP-11	E	R01	Spot Purchase under \$5,000
174389	C H MARINE INC	\$ 5,700.00	\$ 5,700.00	BOAT STORAGE LEASE	01-APR-07	31-MAR-12	E	R01	Spot Purchase under \$5,000
161606	JOHN D BRETZKE	\$ 2,000.00	\$ 7,200.00	BOAT STORAGE	01-MAY-06	30-APR-12	E	R01	Spot Purchase under \$5,000
206989	KENDALL COUNTY WCID NO 1	\$ 30.00	\$ 360.00	Monthly water sample testing Bacteriological (E.coli) water testing for South Llano River SP as required bnv TCEQ	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
208565	CITY OF KERRVILLE	\$ 15.00	\$ 210.00	Trash Disposal (910-27) for the Rockport Marine Lab, Maintenance Shop & Annex	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
400004	ARANSAS COUNTY	\$ 746.90		IFS PO#211057 Lawn service for FY2010 for Region			E	R01	Spot Purchase under \$5,000
400140	DURON'S LAWN SERVICE	\$ 100.00		211390 Shipping			E	R01	Spot Purchase under \$5,000
400456	UNITED PARCEL SERVICE INC	\$ -		221161 - SIDE SCAN SONARS			E	R01	Spot Purchase under \$5,000
400563	MARINELAND OF WACO INC	\$ -		ANTENNAS 222382			D	R01	Spot Purchase under \$5,000
400602	HUTTON COMMUNICATIONS INC	\$ 75.40		207667 Water testing and analysis services			E	R01	Spot Purchase under \$5,000
400746	CITY OF ABILENE	\$ 30.00		206130-monthly water analysis			E	R01	Spot Purchase under \$5,000
400851	BIO CHEM LAB INC	\$ 63.50		221126 220 bales of Alfalfa hay needed			E	R01	Spot Purchase under \$5,000
401025	DOUBLE L RANCH & WILDLIFE FEED	\$ -		IFS PO#222475 ENVELOPES			E	R01	Spot Purchase under \$5,000
401181	DECO PRESS INC	\$ -		220764 MERCHANDISE ORDERED FOR RESAL			E	R01	Spot Purchase under \$5,000
401247	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,320.00		220610; annual testing			E	R01	Spot Purchase under \$5,000
401264	CHAPARRAL LABORATORIES	\$ -		IFS PO# 217257 T-SHIRTS AND KOOZIES FOR RE-SALE			E	R01	Spot Purchase under \$5,000
401343	TEXAS H BAR B COMPANY	\$ -		207429 pest control			E	R01	Spot Purchase under \$5,000
401385	ORKIN LLC	\$ 46.59		222180 CEDAR PICKETS, POSTS, BOARD			E	R01	Spot Purchase under \$5,000
401454	WAMPLER MANUFACTURING LTD	\$ 3,844.90		IFS PO#220720 ANTENNAS AND MOUNTS			D	R01	Spot Purchase under \$5,000
401464	SANTA FE DISTRIBUTING INC	\$ 145.54		maintenance and repair to plumbing in A1 at Austin HQ - NTE \$2000.00			E	R01	Spot Purchase under \$5,000
401635	WESTMORELAND PLUMBING	\$ 861.91		IFS PO# 208390 SATELLITE PHONE SERVICES FOR LE REG 10			E	R01	Spot Purchase under \$5,000
401791	DIALTONESERVICES LP	\$ -					D	R01	Spot Purchase under \$5,000
401815	UNIVAR USA INC	\$ 747.45		221612 water treatment chemicals			E	R01	Spot Purchase under \$5,000
401861	GRAPHICON INDUSTRIES INC	\$ 2,280.00		221590 cutting video			E	R01	Spot Purchase under \$5,000
401977	SAN SABA CAP INC	\$ 3,300.77		219640 - Shirts			E	R01	Spot Purchase under \$5,000
402161	BECKMAN COULTER INC	\$ 1,674.00		221888 DISPOSABLE DNA SEQUENCING SUP			E	R01	Spot Purchase under \$5,000
402164	WHISENANT & LYLE WATER SERVICES INC	\$ 4,992.60		MR5679 Re-bed sand and gravel filters at water treatment plant			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402182	DB TALENT	\$ 1,929.64		actor services - on set/on screen/additional voice over - video for the TFFC theatre			E	R01	Spot Purchase under \$5,000
402453	MONUMENT HILL PROPERTY OWNERS ASSOCIATION	\$ 120.00		membership dues, MHKB property owners assoc.			E	R01	Spot Purchase under \$5,000
402521	ROZELL SPRAYER MFG COMPANY	\$ -		Aerial herbicide appl on the Pawnee Unit of Tawakoni WMA. Spray Apr 34 ac. to control woody encroachment. Mix of herbicide consists of: 1.5 oz of Escort/acre, 6 qts Accord XRT/acre, 12 oz Chopper Gen2/acre. Srv Prd: 06-OCT-10 to 28-OCT-10.			E	R01	Spot Purchase under \$5,000
402527	AT&T WIRELESS SERVICES	\$ -		MONTHLY PHONE BILL FOR SUPPORT SERVICES STAFF AT AUSTIN HQ - ACCT# 877681033; INVOICE# 877681033X09022010 REIMBURSEMENT TO EMPLOYEE FOR PHYSICIAN COPAY FOR STATE PARK POLICE OFFICER MEDICAL CLEARANCE FOR GEORGE CORTEZ			E	R01	Spot Purchase under \$5,000
402828	GEORGE R CORTEZ	\$ 25.00					E	R01	Spot Purchase under \$5,000
402915	SADIE CLARK	\$ -		Temporary personnel to cook and clean at the Hilltop Complex. DIR-DD-578/ANNUAL MONITORING SERVICE OF ALARM SYSTEM IN THE FORT WORTH REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
403152	ADT/TYCO INTERGRATED SECURITY LLC	\$ -		Post holes for installation of fence MR/TDCJ			E	R01	Spot Purchase under \$5,000
403171	KENNETH BADER	\$ 1,600.00		Metal gate with electronic lock for Huntsville SP	01-NOV-10	31-JAN-11	E	R01	Spot Purchase under \$5,000
403429	HUNTSVILLE STEEL & FAB INC	\$ 4,891.69	\$ 4,891.69	Reimbursement for renewal of CDL license			E	R01	Spot Purchase under \$5,000
403463	CHRISTOPHER P MCCORD	\$ 68.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
403851	BEN E KEITH COMPANY	\$ 1,441.92					L	R01	Spot Purchase under \$5,000
403867	ROB GLIDEWELL DBA AUSTIN SPECIALTY SERVICES	\$ 165.00		services to repair broke irrigation pipe in the landscate planter and Building D - Warehouse Austin HQ			E	R01	Spot Purchase under \$5,000
404030	EMI SPORTSWEAR INC	\$ -		Merchandise for Resale at Park Store at San Jacinto Battleship			E	R01	Spot Purchase under \$5,000
404098	CHESAPEAKE TECHNOLOGY INC	\$ 915.75		SonarWiz 5 training workshop registration for Jennie Rohrer and Bill Rodney \$495.00 each with a \$74.25 discount			E	R01	Spot Purchase under \$5,000
404173	METRO SANITATION INC	\$ 1,080.00		TRASH SERVICE FOR FY2011 FOR FT. BOGGY STATE PARK			E	R01	Spot Purchase under \$5,000
404254	ORKIN LLC	\$ 201.11		ANNUAL TERMITE GUARANTEE			E	R01	Spot Purchase under \$5,000
404536	VELVIN OIL COMPANY INC	\$ 640.67		WACO FACILITY fuel			P	R01	Spot Purchase under \$5,000
404598	JASON T COTTER	\$ 35.00		Employee reimbursement for required firefighting physical			E	R01	Spot Purchase under \$5,000
404608	BILLY L JENNINGS	\$ 111.00		Reimbursement to Billy Jennings for exam fee for TCEQ Wastewater Operator D License			E	R01	Spot Purchase under \$5,000
404717	SOUTHWEST SOLUTIONS GROUP INC	\$ 4,020.00		Fire resistant cabinet for Land Conservation to file original deeds			E	R01	Spot Purchase under \$5,000
405211	BRIAN SATTERWHITE	\$ 4,999.00		Compose origianal music for the Texas-State of the Gulf for water documentary.			E	R01	Spot Purchase under \$5,000
405241	REPUBLIC SERVICES INC	\$ 554.03		Garbage service for Sebastopol SHS			E	R01	Spot Purchase under \$5,000
405479	NEWTON MANUFACTURING COMPANY	\$ 364.50		Backpack - Black - Managing Park Operations Imprint - Paula Pladsen 2011 RENEWAL OF MEMBERSHIP DUES			S	R01	Spot Purchase under \$5,000
405555	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 300.00					E	R01	Spot Purchase under \$5,000
405563	THE C D HARTNETT COMPANY	\$ 1,972.02		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
405710	TEX STAR CONSTRUCTION	\$ -		PAINTING OF OFFICE; B-229			E	R01	Spot Purchase under \$5,000
405832	WESTERN PUBLICATIONS	\$ 1,975.00		Entry fee for Maggie compen for TPW magazine			E	R01	Spot Purchase under \$5,000
406003	ASSOCIATION LUSTRE-CAL	\$ 1,689.00		Property tags for Bill Johnson			E	R01	Spot Purchase under \$5,000
406041	LARRY E YOUNG	\$ 90.00		Reimbursement for Annual Membership Dues to FBINAA for 2011			E	R01	Spot Purchase under \$5,000
406356	ARACELI CONDOS	\$ 500.00		Tuition Reimbursement - Araceli Condos			E	R01	Spot Purchase under \$5,000
406404	EMI SPORTSWEAR INC	\$ 2,208.88		PARK NAME DROP UNISEX T-SHIRTS, CHILDREN'S SHIRTS AND ADULT CAPS			E	R01	Spot Purchase under \$5,000
406459	GCR TIRE CENTER - ABILENE	\$ 1,276.48		Tires for State Vehicles #186319 and #186318			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Goods - lateral filing cabinets needed for Aransas Bay Ecosystem expected move to new office location at Annex ppty #192843.					
406662	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 708.00					E	R01	Spot Purchase under \$5,000
406723	ANDREW L BETZ	\$ 60.00		Reimbursement for CDL			E	R01	Spot Purchase under \$5,000
406733	RIVERCITY SPORTSWEAR	\$ 652.00		COM-Silicone wristbands for NASP Archery program (state tournament in Waco)			E	R01	Spot Purchase under \$5,000
406776	J SCOTT PLAKE	\$ 416.00		Plane and fuel will be used if necessary for overflights in observation of fish kills and oil spills for the KAST Team in Corpus Christi, ERP Team, Contact: Regional Admin, Nancy Reed, 281-534-0130; Service dates 2.8.11 to 8.31.11			E	R01	Spot Purchase under \$5,000
407483	DAWSON MARINE	\$ 2,700.00		OUTBOARD MOTOR OIL 2STROKE			P	R01	Spot Purchase under \$5,000
407574	WAMPLER MANUFACTURING LTD	\$ 400.00		milling of pine trees for restoration work on historic facilities			E	R01	Spot Purchase under \$5,000
407935	DON HUFF	\$ 1,200.00		SITE EVALUATION AND DESIGN FOR THE CONSTRUCTION OF NEW ON-SITE SEWAGE FACILITIES - WMA			E	R01	Spot Purchase under \$5,000
408122	DISCOVER NETWORK SERVICES	\$ 27.95		credit card fees			E	R01	Spot Purchase under \$5,000
408202	SAN SABA CAP INC	\$ 766.92		COM--Branded shirts for Angler Education Area Chiefs.			E	R01	Spot Purchase under \$5,000
408325	CDW GOVERNMENT INC	\$ 249.36		Mice for Margaret Scarborough (CF)			D	R01	Spot Purchase under \$5,000
408463	SHERYL SMITH RODGERS	\$ 600.00		800 word count Scout:park pick, animal brief, plant brief for 8/11 maazine issue due 5/1/11			K	R01	Spot Purchase under \$5,000
408478	SIGWALD SERVICES INC	\$ 3,180.00		Services - replacement of the condensing unit for one of the upstairs a/c at Rockport marine Lab Ppty #596151			E	R01	Spot Purchase under \$5,000
408532	ROSENBERG CARPET CENTER INC	\$ 4,978.60		Labor only for installing Ceramic Tile at Brazos Bend State Park Headquarters			E	R01	Spot Purchase under \$5,000
408730	ROSIELEETA REED	\$ 461.00		Buffalo soldier interpretation. cathy williams and frontier women presentations at the Life's Better Outside Houston Live Stock and Rodeo			E	R01	Spot Purchase under \$5,000
408770	GREGORY B NASH-LOOP	\$ 60.00		employee reimbursement for CDL license renewal			E	R01	Spot Purchase under \$5,000
408790	BECKMAN COULTER INC	\$ 4,185.00		disposable supplies for sequencer for use in the genetics lab at the Perry R. Bass MFRS. TPWD Contact is Bill Karel 361-972-5483			E	R01	Spot Purchase under \$5,000
409111	UPPER GUADALUPE RIVER AUTHORITY	\$ 50.00		Lecture Hall Rental for 04/20/11			E	R01	Spot Purchase under \$5,000
409221	BARCO PRODUCTS COMPANY	\$ 2,483.30		Umbrellas for Park Swimming Pool Tables and Lifeguard Stands at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
409418	LUPE OJEDA INC	\$ -		CREATE LEATHER CUSHIONS FOR SOFAS AT INDIAN LODGE SP			E	R01	Spot Purchase under \$5,000
409442	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 3,820.00	\$ 3,976.00	water and wastewater testing as required by TCEQ	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409449	LAKE AREA CONCRETE LLC	\$ 2,875.00		Materials and Labor for Installation of Concrete Slab/Deck at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
409491	ALTON BRADLEY HOOD	\$ 15.00		Employee reimbursement for tire repair			E	R01	Spot Purchase under \$5,000
409616	TAL AQUARIUM SERVICE	\$ 88.00		Executive Office Aquarium supplies: circulation pump and poly filter and actimic bulb			E	R01	Spot Purchase under \$5,000
409721	SCOTT'S CROSSING FEED & SEED	\$ 2,600.00		Cottonseed meal for ponds			E	R01	Spot Purchase under \$5,000
409780	AHI ENTERPRISES LLC	\$ 359.70		Fish art supplies and toner for B Barrera			E	R01	Spot Purchase under \$5,000
410014	ALTIVIA CORPORATION	\$ 991.90		Chemicals for wastewater plant at Garner SP			E	R01	Spot Purchase under \$5,000
410201	STAR-TEX PROPANE INC	\$ 120.00	\$ 120.00	FY2012-2013 RENTAL OF PROPANE TANK	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
410862	RUSHING PEST CONTROL SERVICES INC	\$ 290.00	\$ 580.00	Pest control services for FY 12	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410884	SHARE IT DIGITAL RIVER INC	\$ -		Fast Duplicate File Finder Pro for Chris Beckom (SP)			D	R01	Spot Purchase under \$5,000
410953	KENNETH POLLARD	\$ 145.00		Program expense reimbursement for buffalo soldier programming at CRG. MOU program with TPWD and THC			E	R01	Spot Purchase under \$5,000
411207	TEXAS DEPARTMENT OF TRANSPORTATION	\$ -		Load CF TxTag accounts.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411208	BIG COUNTRY SUPPLY	\$ 1,321.22		CONSOLE, LIGHTS AND MISCELLANEOUS VEHICLE PARTS AND EQUIPMENT FOR THE SUBURBAN LOCATED AT CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000
411311	BOATCYCLE INC	\$ 1,729.45		Air stones and supplies for the new John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
411410	FINCH RANCH HELICOPTER	\$ 325.00		Helicopter time to review damage from wildfire and digitally document, ROB			E	R01	Spot Purchase under \$5,000
411476	CHAPARRAL LABORATORIES	\$ 1,486.00	\$ 1,515.50	FY2012 Monthly water & wastewater testing & twice annually soil samples as required by TCEQ for Nails Creek State Park.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411668	AIRFRE FILTER SERVICE	\$ 336.00	\$ 336.00	HVAC Maintenance-Waco Facility for FY2012	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411702	BURNET VETERINARY CLINIC INC	\$ 1,640.50	\$ 4,000.00	Purchase immobilization drugs to capture deer for various projects involving deer capture and research during the FY10/FY11 fiscal year by Kevin Schwausch.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412151	COCA COLA ENTERPRISES INC	\$ 512.50		20oz Bottled soda, water, powerade and lemonade for vending restock at headquarters, pool and for resale in park store			E	R01	Spot Purchase under \$5,000
412329	HOMETEAM PEST DEFENSE	\$ 720.72	\$ 720.72	Quarterly Pest Control of Park Residences at Guadalupe River State Park	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412423	TEXAS H BAR B COMPANY	\$ 4,525.20		Purchase of merchandise for resale, Tshirts, Caps, and Hats			E	R01	Spot Purchase under \$5,000
412460	A JOHN PORTABLE TOILET RENTALS	\$ 1,190.00	\$ 1,190.00	Rental of portable toilets for main swim area	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412681	POLYSCIENCES INC	\$ 2,856.00		Peel-a-way molds needed for otolith processing at the Perry R. Bass MFRS. TPWD contact is Eric Young 361-972-5483.			E	R01	Spot Purchase under \$5,000
412684	LAKE-AIRE HEATING & AIR CONDITIONING SERVICE	\$ 311.50		ESTIMATE FOR NEW FAN NEEDED FOR MOTOR FOR THE AIR CONDITIONING UNIT AT THE LAKE TEXOMA GAME WARDEN STATION.			E	R01	Spot Purchase under \$5,000
412737	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 353.10		615-37-15300-1 letter sized cardboard boxes			E	R01	Spot Purchase under \$5,000
412743	REPUBLIC SERVICES INC	\$ 1,500.27	\$ 1,916.80	COM; EDU; RENEWAL OF GARBAGE DISPOSAL SERVICE FOR NTEC	01-SEP-11	29-SEP-12	E	R01	Spot Purchase under \$5,000
412751	COCA COLA ENTERPRISES INC	\$ 404.60		20 OZ BOTTLED BEVERAGES FOR RESALE AND VENDING RESTOCK			E	R01	Spot Purchase under \$5,000
412841	SMITH PUMP COMPANY INC	\$ 1,600.00		REPLACE SEWER LIFT STATION AT RESIDENCE			E	R01	Spot Purchase under \$5,000
412877	CHAPARRAL PORTABLE & MODULAR BUILDINGS INC	\$ 4,790.00		10 x 16 Portable storage Facility for use in additional office space/ in preparation for the new CF building			E	R01	Spot Purchase under \$5,000
412902	WESTEX CAPITAL LTD	\$ 3,453.30		Unleaded fuel for Seminole Canyon SP&HS			P	R01	Spot Purchase under \$5,000
412972	FLOY TAG & MANUFACTURING	\$ 795.00		ANCHOR TAGS, LAMINATED DISKS, WITH PROPRIETARY NEEDLES, HANDTOOL			E	R01	Spot Purchase under \$5,000
412996	ACORN NATURALISTS	\$ 4,135.13		Goods: Quote #270454A-educational models, replicas, kits for outreach activities, Coastal Expos, and traveling trunks. Per request of Kris Shipman, Expo Coordinator. Items are not on term contract or available through TIBH or TCI.			E	R01	Spot Purchase under \$5,000
413072	TREASURE CHEST BOOKS LLC	\$ 1,427.82		Books for resale at Indian Lodge & Balmorhea SP			E	R01	Spot Purchase under \$5,000
413081	TIBH INDUSTRIES INC	\$ 2,989.80	\$ 2,989.80	Renewal FY12 Janitorial Servies at Brownwood LEO	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413107	TEXAS AIR ONE LP	\$ 2,950.00		Replace air conditioning compressor at AE Wood FH, property# 960415.			E	R01	Spot Purchase under \$5,000
413134	GUADALUPE BLANCO RIVER AUTHORITY	\$ 504.00	\$ 704.00	water testing as required by TCEQ, 9/1/11 - 8/31/13	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
413305	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$ 2,151.52		electrical items needed for new residence at Big Bend Ranch SP			E	R01	Spot Purchase under \$5,000
413529	HILL COUNTRY DAIRIES INC	\$ 251.22		Dairy products and ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413557	ACCESS MANUFACTURING INC	\$ 4,487.80		cab, shelving & parts needed to outfit GEM car for linen service. Property # 186399.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413687	EL PASO DISPOSAL LP	\$ 2,304.00	\$ 4,779.00	trash & refuse collection & disposal services for Franklin Mtns. SP	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
414038	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,875.00	\$ 4,740.00	FY2012 TRASH SERVICE FOR THE PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414112	BAYTECH SUPPLY INC	\$ 4,835.76		Pump, heater, air compressor, scales			E	R01	Spot Purchase under \$5,000
414339	ROBSTOWN HARDWARE COMPANY	\$ 3,145.20		Clutch repair for John Deere tractor property #184185, Goose Island SP			E	R01	Spot Purchase under \$5,000
414381	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 566.87		SIGNS FOR USE WITHIN PARK			E	R01	Spot Purchase under \$5,000
414673	CITY OF SAN ANGELO	\$ 216.00		Program expense reimbursement for conducting buffalo soldier programs in Morton and Levelland Tx. Per Diem reimbursement to the City of San Angelo workers			E	R01	Spot Purchase under \$5,000
414846	GEORGE P BANE INC	\$ 2,608.00		Replacement tires for backhoe, property # 162779			E	R01	Spot Purchase under \$5,000
414918	DAL TILE DISTRIBUTION INC	\$ 2,433.26		TILE, GROUT & THINSET TO REPAIR SUNFLOWER RESTROOM/ PREPROPERTY #895757			E	R01	Spot Purchase under \$5,000
414966	GT DISTRIBUTORS INC	\$ -		23 STL-69210 STREAMLIGHT TLR-1'S TAC LIGHT WITH STROBE FOR USE BY PPO'S			E	R01	Spot Purchase under \$5,000
415142	B & H FOTO & ELECTRONICS CORP	\$ 1,265.00		Sherry Beck- DXG HD camcorder			D	R01	Spot Purchase under \$5,000
415740	ARTHUR H MAY	\$ 800.00		Interpretation Services @ Resaca de la Palma SP			E	R01	Spot Purchase under \$5,000
415925	DISCOVER NETWORK SERVICES	\$ 10.94		Discover merchant credit card services for state operated giftshop, for FY2012.			E	R01	Spot Purchase under \$5,000
416076	BEN E KEITH COMPANY	\$ 1,927.92		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
416270	GEORGE A DAMOFF	\$ 1,400.00		Consulting services with Dr. Damoff to TPWD and USDA-ARS in the development of a manuscript documenting the findings of work conducted at Hornsby Bend Biosolds Management Plant. Services are to run from 10-Oct-2011 through 31-Aug-2012.			E	R01	Spot Purchase under \$5,000
416276	T BAR M INC	\$ 1,100.00		Rental of Conference room for meeting held Oct 25-27 at the T Bar M Resort, New Braunfels, TX. Contact Mary Baltierra 512-389-8111			E	R01	Spot Purchase under \$5,000
416337	GT DISTRIBUTORS INC	\$ 305.88		200-A2 Boots Coyote Color			E	R01	Spot Purchase under \$5,000
416401	ALLIED AGRICULTURAL SERVICES INC	\$ 660.00		Oat seed to plant in park fields to feed park herds			E	R01	Spot Purchase under \$5,000
416491	HILL COUNTRY DAIRIES INC	\$ 144.24		Milk and ice cream treats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
416506	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00		TSABAA Membership renewal for Kevin Marek, Holly Sellers & Susan Kotara			E	R01	Spot Purchase under \$5,000
416756	ANGELO J COMPARIN	\$ 12.00		ANGELO J COMPARIN LICENSE RENEWAL CHECK NO. 2265			E	R01	Spot Purchase under \$5,000
416819	BEN E KEITH COMPANY	\$ 1,065.48		Non-food items for operation of restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
416891	CHARLES T KOWALESKI	\$ 125.00		Reimbursement for registration fee to attend the Discussion of the 2012 Farm Bill at the Texas Ag Forum scheduled 10/24/11 at the Omni Austin Hotel Southpark in austin,TX.			E	R01	Spot Purchase under \$5,000
416901	KROLL ONTRACK INC	\$ 1,885.00		Credit cards nor PO were accepted.			D	R01	Spot Purchase under \$5,000
417030	OIL PATCH PETROLEUM INC	\$ 413.60		data recovery services			P	R01	Spot Purchase under \$5,000
417054	MICHAEL CZARNIECKI	\$ 4,190.00		GOODS-Purchase of virgin motor oil used by research vessels of Coastal Fisheries R/V Copano Bay Pty			E	R01	Spot Purchase under \$5,000
417091	AAA AMERICAN MOVING AND STORAGE	\$ 1,825.91		#141607, R/V Nueces Pty #168289, & R/V San Antonio Pty #188627. Justification Letter attached.			E	R01	Spot Purchase under \$5,000
417281	HILL COUNTRY DAIRIES INC	\$ 82.02		Paint exterior of office building - see attached quote.			E	R01	Spot Purchase under \$5,000
417626	ENDERBY GAS INC	\$ 1,826.55		Movement of household goods for Rick Thompson			E	R01	Spot Purchase under \$5,000
				Milk and ice cream treats for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
				Propane needed for heating building facilities			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417721	DIRECT EFFECT MARKETING	\$ 440.00		2012 Brazosport Chamber of Commerce Map Ad needed for marketing and to increase visitation to state operated marine aquarium & visitor center.			E	R01	Spot Purchase under \$5,000
417739	ABC PUMP INC	\$ 2,024.00		1 COMPLETE 3 HP 34 STAGE SUBMERSIBLE PUMP FOR ELEFANTE WATER LINE AT BBRSP			E	R01	Spot Purchase under \$5,000
417931	WTG FUELS INC	\$ 2,493.50		Propane for buildings at Balmorhea SP			P	R01	Spot Purchase under \$5,000
418068	C A P S MECHANICAL	\$ 1,199.71		plumbing repair (materials and labor) excavation rental			E	R01	Spot Purchase under \$5,000
418139	ROGER R MOULTON	\$ 66.00		Reimbursement to employee Roger Moulton for a Texas Commercial Driver's License Fee			E	R01	Spot Purchase under \$5,000
418499	SUN COAST RESOURCES INC	\$ 2,476.85		Diesel and gasoline fuel for the East Texas Fish Hatchery.			P	R01	Spot Purchase under \$5,000
418744	NATIONAL SAFE BOATING COUNCIL	\$ 690.00		COM: EDU: NSBC REGISTRATION FOR SUMMIT FOR BE STAFF			E	R01	Spot Purchase under \$5,000
418915	BEN E KEITH COMPANY	\$ 480.45		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418916	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 1,500.00		2012 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
419073	RONNY DODSON	\$ 4,680.00	\$ 4,680.00	Boat Storage Lease - Alpine	01-FEB-12	31-JAN-15	E	R01	Spot Purchase under \$5,000
419314	RLN CORPORATION	\$ 1,229.00		Contact:Mike Gore-Remove existing shelving-north wall work/copy area-fabricate & install 2 runs of 115" of upper cabinets w/doors at 16" deep-1 in the north wall of work/copy are & 1 in the south wall to tech area-finish & hardware match			E	R01	Spot Purchase under \$5,000
419350	SHOPPAS FARM SUPPLY INC	\$ 4,199.95		ROPS as needed for JD GATORS (Safety Equipment) Property Numbers 188335,188336,201116,201683,201684 for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
419531	OVERHEAD DOOR COMPANY	\$ -		P# 114156 - 8' x 8' OVERHEAD DOOR SERIES 610 ROLLING SERVICE DOOR Contact: Tim Bister or Jacob Green 903/938-1007 - "Internal Repair of state vehicle-prop# 169778-2001 Dodge 250;start date 2/8/12- closing date 2/20/12; parts and labor to repair transmission			E	R01	Spot Purchase under \$5,000
419540	DUNN TRANSMISSIONS INC	\$ 2,200.00		Digital Scanning Fee - Historic CCC Photos - Historic Sites Research			E	R01	Spot Purchase under \$5,000
419594	PANHANDLE PLAINS HISTORICAL MUSEUM	\$ 55.00					E	R01	Spot Purchase under \$5,000
419752	MULHOLLANDS	\$ 21.00		Notary stamps			E	R01	Spot Purchase under \$5,000
420017	RODNEY J GAMEZ	\$ 60.00		Reimbursement to employee for the purchase of mulch			E	R01	Spot Purchase under \$5,000
420247	DAVID ABREGO	\$ 15.04		Employee reimbursement for fuel.			E	R01	Spot Purchase under \$5,000
420713	ALTIVIA CORPORATION	\$ 991.90		CHEMICALS FOR WATER PLANT MARCH 2012			E	R01	Spot Purchase under \$5,000
420717	OLSEN AND GUERRA LUMBER COMPANY	\$ 4,418.60		P# 132226 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MUSTANG ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
420762	ACI HOLDING INC	\$ 750.00		TRASH COLLECTION FOR RESACA DE LA PALMA SP, SIX-YARD CONTAINER, FROM APRIL 1, 2012 THROUGH AUGUST 31, 2012.			E	R01	Spot Purchase under \$5,000
420931	MUELLER SUPPLY COMPANY INC	\$ 2,495.00		**TDCJ \$\$**STORAGE SHED NEEDED FOR SECURE STORAGE OF PARK DOCUMENTS.			E	R01	Spot Purchase under \$5,000
421095	MARIA ELENA BOTELLO	\$ 275.00		Carpet Cleaning Service (910-09) 6 rooms at the Brownville Field Station			E	R01	Spot Purchase under \$5,000
421112	VELVIN OIL COMPANY INC	\$ 249.68		fuel			P	R01	Spot Purchase under \$5,000
421132	AHI ENTERPRISES LLC	\$ 123.68		NIGHT DEPOSIT BAGS			E	R01	Spot Purchase under \$5,000
421276	TREASURE CHEST BOOKS LLC	\$ 681.21		Books for resale at Indian Lodge			E	R01	Spot Purchase under \$5,000
421891	RECREONICS INC	\$ 3,694.03		POOL \$, POOL LIFT TO COMPLY WITH ADA REQUIREMENTS, GOLIAD SP			E	R01	Spot Purchase under \$5,000
421963	THE MANUAL WOODWORKERS & WEAVER INC	\$ 1,778.19		HOME DECOR ITEMS WITH TX, WESTERN, NATURE AND WILDFLOWER THEMES-TOTES, MEASURING SPOONS,PILLOWS, TROWS, CLOCKS,RUNNERS, PLACEMATS, WALL HANGINGS AND GARDEN FLAGS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422054	WTG FUELS INC	\$ 275.89		Propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
422145	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,242.00		Hot water pressure washer necessary to sanitize boats and trailers to prevent the spread of golden alga.			E	R01	Spot Purchase under \$5,000
422200	GERALD L VAUGHAN	\$ 24.00		Employee Reimbursement for purchase of fuel for SP vehicle on SP Business			E	R01	Spot Purchase under \$5,000
422304	KEITH AND JUDY ROSE CANES	\$ 675.00		purchasing hiking sticks as souvenirs and convenience items for customers. hiking sticks for resale so customers won't pick up natural resouces from the park which is against tpwd rules and regulations			E	R01	Spot Purchase under \$5,000
422323	LA FERIA IRRIGATION DISTRICT #3	\$ 84.00	\$ 168.00	water to irrigate units of Las Palomas WMA in La Feria Irrigation District	15-MAY-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
422368	TEXAS CAMEL CORPS	\$ 2,100.00		Program expense for Texas Camel interp program at Cochran County City Park for Buffalo Soldier Last of the Frontier Community program			E	R01	Spot Purchase under \$5,000
422675	PRICE OVERHEAD DOOR CO INC	\$ 2,180.00		garage doors, material/installation, property #996662			E	R01	Spot Purchase under \$5,000
422708	MR G PROPANE MANAGEMENT INC	\$ -	\$ 1,030.00	PROPANE FOR NEW PROPANE SHUTTLE (NO PROPERTY NUMBER ASSIGNED YET) AT RESACA DE LA PALMA SP. CONTRACT PERIOD FROM 09-01-12 THROUGH 08-31-	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422974	PHILIP NEAL BIRD	\$ 45.00		13. CDL Reimbursement			E	R01	Spot Purchase under \$5,000
423160	KAY DEE DESIGNS	\$ 749.40		TABLE LINENS, TOWELS, PLACEMATS, NAPKINS, APRONS AND POTHOLDERS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
423214	BRAVO DESIGN INC	\$ 3,467.00		Resale items for Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
423246	CHECKPOINT SERVICES INC	\$ 250.00		Holly Shelley - fuser for Dell 2145cn printer			D	R01	Spot Purchase under \$5,000
423549	JOE R WEST III	\$ 57.00		REIMBURSEMENT OF FUNDS FOR CDL LICENSE REQUIRED BY JOB DESCRIPTION			E	R01	Spot Purchase under \$5,000
423705	ROLLING FRITO LAY SALES LP	\$ 247.09		Restocking chips and snacks for resale at Inks Lake SP Store; unable to utilize managed term contracts due to low volume of purchasing.			E	R01	Spot Purchase under \$5,000
423768	3D'S PLUMBING	\$ 996.00	\$ 2,742.00	FY2013, Rental of portable toilets for San Angelo SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423840	DURAN INDUSTRIES INC	\$ -		(10) Lascar USB Humidity Temperature Logger for Diana Foss - Houston Urban office			E	R01	Spot Purchase under \$5,000
423868	ALLIED ELECTRONICS INC	\$ 847.50		FY2013 Groundwater Pumpage Fee for Lake Livingston State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423935	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 52.27	\$ 207.50	Shirts (200-10) with Coastal Fisheries Logo embroidery (962-78) for Region 2, Lower Coast Personnel			E	R01	Spot Purchase under \$5,000
423941	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,718.75		5.11 TRAUMA PUSH PACKS FOR REGION GAME WARDENS			E	R01	Spot Purchase under \$5,000
423960	TYLER UNIFORM INC	\$ 2,700.00		Books for resale at Indian Lodge & Balmorhea SP			E	R01	Spot Purchase under \$5,000
424021	TREASURE CHEST BOOKS LLC	\$ 981.26		25 ninety gallon trash cans, hot stamping and freight charges for replacement of existing cans at GRSP			E	R01	Spot Purchase under \$5,000
424074	OTTO ENVIRONMENTAL SYSTEMS NC INC	\$ 2,160.00		Quarterly pest control service	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424166	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 1,300.00	\$ 1,300.00	Jim Lawhon- cable construction at Bandera Creek Rd			E	R01	Spot Purchase under \$5,000
424206	AT&T	\$ 3,112.10		(5) Nikon 10x24 Binoculars for Urban program			D	R01	Spot Purchase under \$5,000
424274	PRECISION CAMERA LP	\$ 1,499.70		BTTH Pheasant Hunt Package as part of the Texas Big Time Bird Hunt 2012-2013 hunt season	01-SEP-12	31-DEC-12	E	R01	Spot Purchase under \$5,000
424333	LONE STAR OUTFITTERS	\$ 3,500.00	\$ 3,500.00	COSTUME JEWELRY PINS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
424462	THOUGHTFUL LITTLE ANGELS USA	\$ 464.00		Janitorial Services for the Wildlife and Law Enforcement offices in Kerrville.			E	R01	Spot Purchase under \$5,000
424554	SUPERIOR JANITORIAL SERVICE	\$ 4,800.00	\$ 4,800.00	Cost to be split .	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424880	PEPSI BOTTLING GROUP LLC	\$ 748.12		Soda, Aqua Fina water, Gatorade, and juice drinks to restock vendor provided cooler. All for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425202	HOME DEPOT	\$ 3,191.87		Remove/Install Kitchen counter top, sink, faucet and accessories; Asst Mrgs Residence			E	R01	Spot Purchase under \$5,000
425510	ACM BODY & FRAME INC	\$ 1,641.78		COM: EDU: MISC PARTS FOR PROP # 201820			E	R01	Spot Purchase under \$5,000
425525	ACE HARDWARE OF MINERAL WELLS	\$ 3,400.00		Supplies required to complete Minor Repair Project # MR6450			E	R01	Spot Purchase under \$5,000
425543	ALDINGER COMPANY BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 892.10		Precision balance for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
425634	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,625.00	\$ 3,250.00	Pump septic tanks for park residences and public facilities	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425801		\$ 3,229.97		Evaporative A/C for maint building (maint bldg property #996398)			E	R01	Spot Purchase under \$5,000
425941	WILLIAM S WILSON III	\$ 49.50		REIMBURSEMENT TO WILLIAM S. WILSON III FOR USING PERSONAL FUNDS TO PAY FOR A NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE RENEWAL, LICENSE # 0478107, AND FOR TRAILER LIGHT REPAIRS.			E	R01	Spot Purchase under \$5,000
425964	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 4,250.00	\$ 4,400.00	Registration fee for (10) WL employees to attend AFWA 102nd annual Conference			E	R01	Spot Purchase under \$5,000
426134	GRAYSON ACCENTT MARBLE INC	\$ 4,993.60		Replacement of existing tile in bathroom & Bedroom of Residence 1, Property #895717, Needed to Ensure Maximum Life of Residence by Providing Timely Repairs.			E	R01	Spot Purchase under \$5,000
426175	D & G COMMUNICATIONS INC	\$ 4,533.00		Repair radio tower.			E	R01	Spot Purchase under \$5,000
426362	BAYTECH SUPPLY INC	\$ 285.59		Purchase of Vortex binoculars for staff member Jason Hardin			E	R01	Spot Purchase under \$5,000
426792	ORKIN LLC	\$ -	\$ 858.00	FY13 pest control service at Lake Tawakoni State Park 09/01/12-08/31/13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427291	KATUS LLC	\$ 325.00		P# 115568 - ACCESSIBILITY PLAN REVIEW AND INSPECTION FEE AT CEDAR HILL COMFORT STATION			E	R01	Spot Purchase under \$5,000
427619	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 466.57		Items for Ranch Heritage 2012 Special Event. Using HUB. Not available by Term Contract/TCI/TIBH.			E	R01	Spot Purchase under \$5,000
427720	COLLINS WISE OIL COMPANY LLC	\$ 304.90		DIESEL FUEL FOR TRACTORS, HSD			E	R01	Spot Purchase under \$5,000
427721	MONUMENT HILL PROPERTY OWNERS ASSOCIATION	\$ 120.00		MEMBERSHIP MAINTENANCE FEES FOR PARK RESIDENCE, PROPERTY #960067.			E	R01	Spot Purchase under \$5,000
427763	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00		TSABAA membership for 2013			E	R01	Spot Purchase under \$5,000
428339	ESCO PEST CONTROL INC	\$ 450.00	\$ 450.00	PEST CONTROL SERVICES FOR GALVESTON ISLAND STATE PARK FOR FY13	01-NOV-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
428433	KD TIMMONS INC	\$ 2,299.40		Unleaded Fuel, for operation @ Fairfield Lk SP			E	R01	Spot Purchase under \$5,000
428564	RIO AVIATION INC	\$ 1,200.00		aircraft services to locate longhorn cattle at Big Bend Ranch			E	R01	Spot Purchase under \$5,000
428649	BRUCE TURLEY & ROBERT DOUGLASS	\$ 3,500.00		Leak detection testing on the plumbing systems and visual inspection of the structure. Additional charge if second visit is required to test the structure for leaks once the pool is re-filled with water. Total cost not to exceed \$4500.00			E	R01	Spot Purchase under \$5,000
428801	COCA COLA ENTERPRISES INC	\$ 520.00		20 OZ BOTTLES OF SODA AND JUICES FOR RESALE IN PARK STORE AND STOCKING OF MAIN VENDING MACHINE			E	R01	Spot Purchase under \$5,000
428939	BRAZOS WALKING STICKS	\$ 375.00		walking sticks for resale at Monahans Sandhills SP			E	R01	Spot Purchase under \$5,000
429390	HEART OF TEXAS WALL AND FLOORS	\$ 4,950.00		Carpet for Maintenance House			E	R01	Spot Purchase under \$5,000
429447	THERESA VANGELOFF	\$ 2,880.00	\$ 2,880.00	Renewal of janitorial contract for FY13 (reference PO 426043)	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
429738	TIBH INDUSTRIES INC	\$ 301.00		Pick up and shredding services for old records at Cooper Lake SP South Sulphur Unit			E	R01	Spot Purchase under \$5,000
430064	CORPORATE IMPRESSIONS INC	\$ 1,423.00		LBO window decal sticker			E	R01	Spot Purchase under \$5,000
430120	MAYFIELD PAPER COMPANY INC	\$ 2,733.52		Janitorial Supplies	02-JAN-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
430282	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 3,050.00		COM: EDU: IHEA REGISTRATION			E	R01	Spot Purchase under \$5,000
430481	JERRY WAYNE WADE	\$ 380.00		GOLD CINCO PESO BADGE			E	R01	Spot Purchase under \$5,000
430929	CAROLYN GONZALES	\$ 60.00		REIMBURSEMENT FOR ANNUAL MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
430991	DON RODGERS PLUMBING INC	\$ -		REPAIRS TO TOILETS AND URINALS AT RESTROOMS AT BRAZOS BEND STATE PARK PN # 193483 Needed Parts to Repair JD GATORS #188722,180110,180809 AT			E	R01	Spot Purchase under \$5,000
431023	SHOPPAS FARM SUPPLY INC	\$ 4,414.53		BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
431024	FRED GARRISON OIL COMPANY	\$ 1,474.30		Bulk Fuel, for Prop. #184454			E	R01	Spot Purchase under \$5,000
431487	AQUA-REC INC	\$ 2,963.00		FY13 ACCU-TAB PROPOSAL TO FERTILIZE AND WATER BIG TREE. REMOVE DEAD WOOD & CHECK & REPAIR LIGHTNING PROTECTION AS NEEDED			E	R01	Spot Purchase under \$5,000
431489	DAVEY TREE EXPERT CO	\$ 4,868.00		Maintenance and Repairs to 2 Hydrolabs-CorpusChristi ERP			E	R01	Spot Purchase under \$5,000
431552	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 2,345.00		Historic Sites - Fort Parker Paint Analysis - Blanco SP Dam			E	R01	Spot Purchase under \$5,000
431798	CASEY A GALLAGHER	\$ 2,465.00		Assessment - Dennis Gerow			E	R01	Spot Purchase under \$5,000
431858	PRECISION CAMERA LP	\$ 1,522.10		Camera equipment accessories for Urban/Conservation program SIMUNITION FX 9MM RED 1000 ROUNDS PER CASE (ITEM CODE 5307191) AND SIMUNITION FX 9MM YELLOW 1000 ROUNDS PER CASE (ITEM NUMBER 5307194) NEEDED FOR THE 16TH STATE PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP COUNTY, TEXAS			E	R01	Spot Purchase under \$5,000
432232	AMTEC LESS-LETHAL SYSTEMS INC	\$ 1,257.00		SALT PELLET FOR WATER SOFTNER AT INDIAN LODGE			E	R01	Spot Purchase under \$5,000
432719	BEN E KEITH COMPANY	\$ 887.00		Animal Track, Scat, Skull Replicas and Track Molds - Tara Humphreys - SP Interpretive Specialist			E	R01	Spot Purchase under \$5,000
432739	ACORN NATURALISTS	\$ 1,934.75		Commerical food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
432788	BEN E KEITH COMPANY	\$ 881.07		Marine rooftop a/c-13,500 BTUs cooling with heat.			E	R01	Spot Purchase under \$5,000
433059	DUES CAMPING CENTER INC	\$ 1,401.90		Herbicide			E	R01	Spot Purchase under \$5,000
433144	RED RIVER SPECIALTIES INC	\$ 1,170.78		WALKING/HIKING STICKS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
433169	BRAZOS WALKING STICKS	\$ 490.00		Custom raised panel cabinet doors for TFFC exhibit			N/A	R01	Spot Purchase under \$5,000
433426	WTG FUELS INC	\$ 1,318.17		Propane for camping area, Park Rangers residence, Interpretive Center, Trailer site, HQ officeManagers HOUse			E	R01	Spot Purchase under \$5,000
433465	FEW READY MIX CONCRETE CO	\$ 4,743.00		Labor & materials for (2) 27' x 20' patios and a 6' x 6' slab at the John D. Parker East Texas State FH, per emailed quote dated 3/20/13.			E	R01	Spot Purchase under \$5,000
433566	JENNIFER BRISTOL	\$ 110.00		COM: Outreach--Reimbursement conference fees for TX Children in Nature Coordinator.			E	R01	Spot Purchase under \$5,000
433887	LA FERIA IRRIGATION DISTRICT #3	\$ -		Water needed to irrigate acres in Las Palomas WMA			E	R01	Spot Purchase under \$5,000
433944	MIP WATER TREATMENT LLC	\$ 2,680.00		RO FILTER SYSTEMS IN 4 FACILITIES, PROP #s below.			E	R01	Spot Purchase under \$5,000
434222	BEN E KEITH COMPANY	\$ 2,661.19		Commerical food items for resale at the black bear resturant			L	R01	Spot Purchase under \$5,000
434234	CULLIGAN WATER CONDG OF KERRVILLE	\$ 4,875.00		WATER SOFTENER SYSTEM FOR PARK MANAGERS RESIDENCE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
434316	MASTER ELECTRICIAN	\$ 100.00		repair air compressor control circuit			E	R01	Spot Purchase under \$5,000
434333	AUSTINTATIOUS ADVERTISING	\$ 2,898.00		COM: EDU: ORANGE CAPS FOR HED			E	R01	Spot Purchase under \$5,000
434362	C H MARINE INC	\$ 3,361.00		boat - weld-craft, 2013, 1644CDL INTERNAL REPAIR ON 2000 CHEVROLET 4 BY 4 PICK UP TRUCK (PROPERTY NUMBER 169149) PURCHASE ORDER AMOUNT NOT TO EXCEED \$1236.99 WITHOUT WRITTEN APPROVAL VENDOR TO SHOW BREAKDOWN OF LABOR AND MATERIAL ON FINAL INVOICE			E	R01	Spot Purchase under \$5,000
434392	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,236.99		PORTABLE BUILDING/SHED FOR PARK HOST SITE TO HOLD ICE MACHINE AND FREEZER FOR RE-SALE OF ICE AT LAKE TAWAKONI SP			E	R01	Spot Purchase under \$5,000
434616	WINSLOWS	\$ 2,545.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
434742	TITAN WIRELESS LLC	\$ 3,460.00		Taylor Blackwell- wireless equipment			D	R01	Spot Purchase under \$5,000
434798	REPLICA TOY FISH COMPANY	\$ 2,278.00		COM: Outreach--Educational Fish Toys for Habitat Mats for Project Wild Program.			E	R01	Spot Purchase under \$5,000
434931	BRAVO DESIGN INC	\$ 817.00		CUSTOM ADULT AND CHILDREN'S SUN MAGIC COLOR CHANGING T-SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
434972	AUTO UPFITTERS INC	\$ 737.00		COM: Outreach: Sidebars and Side Steps added to state vehicles			E	R01	Spot Purchase under \$5,000
435092	BRANDON R ROSE	\$ 100.00		Property 183824 and 189106. REIMBURSEMENT FOR REQUIRED FLIGHT PHYSICAL TO RETAIN FAA CERTIFICATION			E	R01	Spot Purchase under \$5,000
435266	KEITH AND JUDY ROSE CANES	\$ 425.00		purchasing 4ft hiking sticks for birch creek state park store			E	R01	Spot Purchase under \$5,000
435532	BAYTECH SUPPLY INC	\$ 746.80		Supplies and materials for Wildlife staff to conduct CWD testing in field operations. Quote No. DC971			E	R01	Spot Purchase under \$5,000
435600	COSA INC	\$ 2,966.00		service award lapel pins			E	R01	Spot Purchase under \$5,000
435623	PRODUCTS UNLIMITED INC	\$ 1,561.92		Igloo Polar 120 Quart Ice Chests			E	R01	Spot Purchase under \$5,000
435696	URBAN CIRCLE LLC	\$ -		STAFF WEAR			E	R01	Spot Purchase under \$5,000
435810	H AND W RECREATIONAL VEHICLES LLC	\$ -		16 foot 2013 alwed 1652 DSLW Boat			E	R01	Spot Purchase under \$5,000
435857	LIMITLESS PRODUCTS LLC	\$ 1,286.67		CS540 PLANTRONICS HEADSETS			E	R01	Spot Purchase under \$5,000
436059	BEN E KEITH COMPANY	\$ 1,886.94		Commerical food items for resale at the black bear restrurant			L	R01	Spot Purchase under \$5,000
436168	TRANSPORT BOATS INC	\$ 4,000.00		Fiberglass fish hauling tank			E	R01	Spot Purchase under \$5,000
436238	BAIT BARN FISHERIES	\$ 5,000.00		Pick up striped bass fingerlings from Georgia and deliver them to Texas lake			E	R01	Spot Purchase under \$5,000
436242	PLS CONSTRUCTION INC	\$ 3,018.00		Repair WWTP pond liner, Guadalupe River SP			E	R01	Spot Purchase under \$5,000
436429	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,896.00		Inland Fisheries- SAS software maintenance renewal			D	R01	Spot Purchase under \$5,000
436471	VIANN SAWYER	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436475	TRACEY BRUCE	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436535	WTG FUELS INC	\$ 958.90		propane for Balmorehea State Park ***MR3501***BUILDING MATERIALS FOR METAL CARPORT AT LK CASA BLANCA SP			P	R01	Spot Purchase under \$5,000
436897	LAREDO DISCOUNT METAL BUILDING COMPONENTS	\$ 4,773.63					E	R01	Spot Purchase under \$5,000
437016	BEN E KEITH COMPANY	\$ 1,920.55		Commerical food items for resale in the black bear restaurant			L	R01	Spot Purchase under \$5,000
437156	LIFETIME PRODUCTS INC	\$ 2,499.98		Folding chairs and carts, for FLSP Dining Hall			E	R01	Spot Purchase under \$5,000
437279	BEN E KEITH COMPANY	\$ 1,262.57		commerical food items for resale at the black bear restrurant			L	R01	Spot Purchase under \$5,000
437424	MCMANUS PLUMBING CO	\$ 4,900.00		Installation of pressure reducing valve at the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
437620	WATSON ELECTRIC	\$ -		Change out ballast and bad switch at the DML			E	R01	Spot Purchase under \$5,000
437673	LIGGIOS TIRE AND SERVICE CENTER INC	\$ -		Internal repair on vehicle #798- Tag#174424. Oil change and check engine light on.			E	R01	Spot Purchase under \$5,000
437796	MGL PRODUCTIONS LLC	\$ 2,275.00		MPR-FY13: Employee Awards video production-Radio Team			E	R01	Spot Purchase under \$5,000
437889	SEWALT BUTANE	\$ 4,925.00		FY14 PROPANE for Heating Buildings	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438081	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Purchase of tankless water heaters for camping loop restrooms at Johnson Branch SP			E	R01	Spot Purchase under \$5,000
438305	VAQUERO WASTE AND RECYCLING	\$ 1,560.00	\$ 1,560.00	FY14 Blanket PO for the supply of a 6 cuyd dumpster to be placed at Head Quarters building, inclusive of a weekly pick up. Term 9/1/2013 - 8/31/2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438629	FRACTASIA	\$ 71.13		Prints for resale in park store			E	R01	Spot Purchase under \$5,000
438799	SANDERS PROPANE INC	\$ 1,260.00		FY14 Propane	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438822	FOX SCIENTIFIC INC	\$ 1,413.46		Laboratory supplies for the TFFC Hatchery			E	R01	Spot Purchase under \$5,000
438960	LEWIS L LACKEY	\$ 1,200.00		Cutting cedar poles for shade shelters at Devil's River SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Contact: Dan or Todd- 409-698-9114- Tires (6)LT245/75R17 121 R Transforce A/t,(4)245/70R17CQ Transforce A/T Blk,(7)ST205/75R14C Towmax STR Trailer TL Blk,(2)ST205/7515C Towmax STR Trailer TL Blk for state vehicles listed on attachment Dist 3D					
438976	MODICA BROTHERS LTD	\$ 2,326.68					E	R01	Spot Purchase under \$5,000
439137	ASPLUNDH TREE EXPERT CO	\$ 2,700.00		TO REMOVE TREES THAT ARE ENDANGERING LIVES AND PROPERTY, EMOLUMENT AND MMR #2			E	R01	Spot Purchase under \$5,000
439217	SCHEDULES TRUCK ACCESSORIES INC	\$ 1,799.00	\$ 1,799.00	COM: EDU: Camper shell for M Bickerstaff truck	30-JUL-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
439382	ANA-LAB CORPORATION	\$ 945.00		FY14 Wastewater & Soil Sample Testing	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439439	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 4,250.00	\$ 4,400.00	Registration fee for (10) WL employees to attend AFWA 103rd annual Conference			E	R01	Spot Purchase under \$5,000
439591	OZONE ENGINEERING INC	\$ 2,914.00		parts for ozone treatment system			E	R01	Spot Purchase under \$5,000
439715	ACE HARDWARE OF MINERAL WELLS	\$ -		PAINT, 5 GAL, INTERIOR, LATEX ENAMEL,SATIN FINISH,LOW VOC PURCHASE OF METAL FOR CABIN ROOF AT SEA RIM STATE PARK			E	R01	Spot Purchase under \$5,000
439717	METAL DEPOT INC	\$ 2,311.34					E	R01	Spot Purchase under \$5,000
439941	WILLIAMS PAINTING AND SANDBLASTING INC	\$ 3,950.00		Service and materials to renovate TFFC Hatchery fish hauling trailer (property # 162778). Replace rusted steel, sandblast, paint, re-wire, pack or replace wheel bearings & check brakes.			E	R01	Spot Purchase under \$5,000
440176	CABELAS WHOLESALE INC	\$ -		(1) Zeiss binoculars for Clayton Wolf - WL Division Director			E	R01	Spot Purchase under \$5,000
440195	ATHENS GLASS	\$ 3,750.00		Maintenance and repair to replace glass panel in alligator exhibit at TFFC			E	R01	Spot Purchase under \$5,000
440304	ALAMO PIPE INC	\$ 1,250.00		lint trap for use in the septic system			E	R01	Spot Purchase under \$5,000
440386	M & G TRAILER RANCH INC	\$ 868.95		Hitch installation on state vehicle, property # 201-821.			E	R01	Spot Purchase under \$5,000
440412	TCI SCALES INC	\$ -		Hanging scale for the Texas Freshwater Fisheries Center Hatchery			E	R01	Spot Purchase under \$5,000
440531	TRITON SEA PRODUCTS INC	\$ 369.60		Pacific mackerel purchased for use in longlining program (frozen seafood) (product will be picked up at facility)			E	R01	Spot Purchase under \$5,000
440534	OFFICEMAX INCORPORATED	\$ 168.28					E	R01	Spot Purchase under \$5,000
440559	APACHE DISPOSAL INC	\$ 900.00		misc supplies for HR			E	R01	Spot Purchase under \$5,000
440589	HILL COUNTRY CONCRETE AND MASONRY SUPPLY INC	\$ 3,512.00		Rental of 30yd dumpster for clean up project at park.			E	R01	Spot Purchase under \$5,000
440709	CRITICALSERVICES INC	\$ 4,987.30		troughs for use at Chaparral WMA			E	R01	Spot Purchase under \$5,000
441296	LOWES HOME CENTERS INC	\$ 3,646.81		Flotation Coats, Bib Pants & PFD Re- Arm Kits for LE Reg 5 GW's use during boating and water safety enforcement. TCI Approved Waiver attached for GW Embroidered 5 Patches.			E	R01	Spot Purchase under \$5,000
441501	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 4,201.00		MR-EH6831 FOR RESIDENCE #2, PROPERTY#895001			E	R01	Spot Purchase under \$5,000
441576	CORPORATE FLOORS INC	\$ 4,987.44		T-Shirts for resale at the IL gift shop.			E	R01	Spot Purchase under \$5,000
442061	A CLEAN PORTOCO	\$ 340.00		RE-FLOORING PROJECT FOR HQ BUILDING AT JOHNSON BRANCH SP			E	R01	Spot Purchase under \$5,000
442145	BWI COMPANIES INC	\$ 3,424.62		Rental of Portable toilet for Youth Shoot to be conducted October 15-17, 2013. Includes delivery and pick up.			E	R01	Spot Purchase under \$5,000
442472	REPUBLIC SERVICES INC	\$ 561.88	\$ 565.00	Fertilizer and Grass seed for the golf course at Lockhart SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442500	WTG FUELS INC	\$ 3,025.65		Trash collection for the Inland Fisheries office complex in San Angelo for the period 9/1/13 - 8/31/14,			E	R01	Spot Purchase under \$5,000
442931	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		purchased propane for Indian Lodge SP			P	R01	Spot Purchase under \$5,000
443021	MASTER ELECTRICIAN	\$ 225.00		BBQ smoker /cooker			E	R01	Spot Purchase under \$5,000
443276	JLS LANDSCAPING INC	\$ 1,500.00	\$ 3,000.00	repair chiller unit in ozone system	01-SEP-13	24-SEP-14	E	R01	Spot Purchase under \$5,000
443508	BT CONFERENCING INC	\$ 50.86		LAWN MOWING SERVICE AT THE LAKE TEXOMA GAME WARDEN STATION FOR FISCAL YEAR 2014			D	R01	Spot Purchase under \$5,000
				IT- audio conferencing services					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443523	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ -		CPA renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
443524	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 251.00		CPA renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
443708	INSTITUTE OF MANAGEMENT ACCOUNTANTS	\$ 250.00		Craig Richlen; Customer #74220. Membership Fee			E	R01	Spot Purchase under \$5,000
443860	CASEY A GALLAGHER	\$ 717.49	\$ 759.00	Light Fixture Treatment Assessment – Lockhart State Park. Requested by Dennis Gerow	01-DEC-13	30-APR-14	E	R01	Spot Purchase under \$5,000
443890	TEXAS AGRILIFE RESEARCH	\$ 4,688.95		Process samples, bioinformatics services			E	R01	Spot Purchase under \$5,000
444044	RPR CONSTRUCTION COMPANY INC	\$ 195.00		Internal Repair services for AC/Heating unit at Dist. 3C-start date 11/25/13 with completion date of 11/29/13 not to exceed \$1,000 without prior approval			E	R01	Spot Purchase under \$5,000
444434	OFFICEMAX INCORPORATED	\$ 91.20		TERM CONTRACT 615-A1 SUPPLIES FOR CULTURAL RESOURCES MEETING			E	R01	Spot Purchase under \$5,000
444595	JIMMY D SHIVELY	\$ 111.00		Employee Reimbursement for dues paid to the Professional Association of Diving Instructors (PADI) as required by Artificial Reef Prog. Scientific Diving Standards and Safety Manual. Membership term is Jan.1-Dec. 31, 2014.			E	R01	Spot Purchase under \$5,000
444668	INFORMAL SCIENCE EDUCATION ASSOCIATION	\$ 1,200.00		COM: Outreach--Conference registration fees for staff to attend ISEA 17th Annual Conference.			E	R01	Spot Purchase under \$5,000
444978	LARAMY T ESTEL	\$ 446.30		MOVING EXPENSE. RELOCATING LARAMY ESTEL FROM CAPROCK CANYONS SP TO LK ARROWHEAD SP.			E	R01	Spot Purchase under \$5,000
445209	BOWMAN MANUFACTURING CO INC	\$ 3,768.00		WICKMASTER ROPEWICK APPLICATOR TO MAINTAIN THE PRAIRIES AT SAN JACINTO SP			E	R01	Spot Purchase under \$5,000
445293	BEN E KEITH COMPANY	\$ 387.24		NON FOOD ITEMS FOR THE BLACK BEAR RESTAURANT			E	R01	Spot Purchase under \$5,000
445365	OGS TECHNOLOGIES INC	\$ 960.00		K9-BADGES			E	R01	Spot Purchase under \$5,000
445433	TEXAS FACILITIES COMMISSION	\$ 75.00		FEDERAL SURPLUS PURCHASED BY JIMMIE RODRIGUEZ			E	R01	Spot Purchase under \$5,000
445518	WATSON ELECTRIC	\$ 124.00		Electrical repair at the Dickinson Marine Lab/Office			E	R01	Spot Purchase under \$5,000
445733	CINTAS FIRST AID & SAFETY	\$ -		2014 Safety Conference - GHS, Fire Extinguisher, Hand Protection Training (01/07-01/08/2014)			E	R01	Spot Purchase under \$5,000
445767	TIBH INDUSTRIES INC	\$ 367.50		Cyan toner, remanufactured			E	R01	Spot Purchase under \$5,000
445888	MIDWEST MEDICAL SUPPLY CO	\$ 373.95		Purchase of testing supplies used during the Turkey Restoration project.			E	R01	Spot Purchase under \$5,000
445958	RONALD DUANE HICKS	\$ 30.00		Reimbursement for Pesticide Seminar & Licensing School			E	R01	Spot Purchase under \$5,000
446683	BASTROP TIRE & AUTOMOTIVE	\$ 111.51		For new tire transaction conducted in Aug 2013 when voyager card was initially used but vendor was not voyager compatible. Non-compliance Memo on file with Tammy Dunham.			E	R01	Spot Purchase under \$5,000
446782	MELISSA L GASKILL	\$ 1,350.00		Freelance article for TPW magazine			K	R01	Spot Purchase under \$5,000
446869	CHRISTOPHER LEDFORD	\$ 74.25		Employee reimbursement for out-of-pocket expense for oxygen sensor (scuba equipment). Not a contract item.			E	R01	Spot Purchase under \$5,000
447432	MICROTEK SALES INC	\$ 380.00		Surveillance DVR for LE Region 8 Office - Corpus Christi, TX. Use DIR Minimum Threshold Procurement \$1000			E	R01	Spot Purchase under \$5,000
447649	E-Z AIR CONDITIONING	\$ 2,750.00		installation of cooling system in ice machine room at Balmorhea SP			E	R01	Spot Purchase under \$5,000
448506	L COM GLOBAL CONNECTIVITY	\$ 2,227.40		Taylor Blackwell- wireless equipment			D	R01	Spot Purchase under \$5,000
448580	BAYTECH SUPPLY INC	\$ 199.22		Pelican Storm Case and 2 ft extension cord for Invertebrate Biologist Ben Hutchins. Snake Gaiters for Biologist Clifford Shackelford.			E	R01	Spot Purchase under \$5,000
448876	TASER INTERNATIONAL INC	\$ 598.00		bodycam's for PPO's at Devils River, purchased under DIR \$1,000 exemption			E	R01	Spot Purchase under \$5,000
448931	SYMBOL ARTS	\$ 1,670.00		THREE HUNDRED (300) BRASS LIMITED HARD ENAMEL COINS FOR THE LAW ENFORCEMENT PROGRAM, STATE PARKS DIVISION \$5.40 EACH COIN			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449225	MILLIREN'S ROCKS AND GIFTS	\$ 925.00		Items for resale in park store			E	R01	Spot Purchase under \$5,000
449251	KEO FISH FARMS	\$ 5,000.00		Sunshine bass fry for Inland Hatcheries.			E	R01	Spot Purchase under \$5,000
449310	AUSTIN SIGN CO INC	\$ 4,960.00		Vehicle magnetic signs for Small Game program			E	R01	Spot Purchase under \$5,000
449903	FISHBECK'S CARPORT SALES	\$ 4,941.50		P#122922 - CARPORT FOR LOCKHART STATE PARK			E	R01	Spot Purchase under \$5,000
				Society of Architectural Historians Annual Conference reimbursement to Jennifer Carpenter					
449954	JENNIFER L CARPENTER	\$ 435.00		Society of Architectural Historians Annual Conference reimbursement to Jennifer Carpenter			E	R01	Spot Purchase under \$5,000
450068	CSG COMPUTER SUPPORT GROUP	\$ 488.00		Workfit Dual Monitor Workstation for Mary Dean			E	R01	Spot Purchase under \$5,000
450376	ACE HARDWARE OF MINERAL WELLS	\$ 3,919.95		STIHL EQUIPMENT FOR WILDLAND FIRE PROGRAM			E	R01	Spot Purchase under \$5,000
				RFQ 802-14-0135-1 CUSTOM SALES/REGISTRATION COUNTER					
450473	VENTURI CAPITAL INC	\$ 4,620.00					E	R01	Spot Purchase under \$5,000
				MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA					
450612	MOUNTAIN GRAPHICS	\$ 741.15					E	R01	Spot Purchase under \$5,000
				Television and accessories to be used for training classes, Region 6 State Parks					
450641	DONS TV AND APPLIANCE INC	\$ 1,074.00		ENGINE MAINTENANCE FOR E605 - PROPERTY NO 201701			E	R01	Spot Purchase under \$5,000
451091	BRAND FX BODY CO	\$ 1,736.00		PT Shirts & Shorts for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
451234	LONE STAR UNIFORMS INC	\$ 1,848.00		(1) Embody chair for Habitat program (TxDot)			E	R01	Spot Purchase under \$5,000
451462	WORKPLACE RESOURCE LLC	\$ 794.88		Unleaded Gasoline in Bulk Trailer for GW's Patrol Vessels used in Border Operation Hidalgo County TX			E	R01	Spot Purchase under \$5,000
451465	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,743.99					E	R01	Spot Purchase under \$5,000
				PEST CONTROL FOR WL & LE DISTRICT OFFICES LOCATED IN KERRVILLE, TEXAS. INCLUDES INSIDE & OUTSIDE SPRAYING AND TRAPS AS NEEDED.	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
451512	FOSS PEST CONTROL	\$ 236.00	\$ 622.00	Trail Cameras			E	R01	Spot Purchase under \$5,000
451541	BAYTECH SUPPLY INC	\$ 3,380.00		Fencing material-Concrete, culverts, and gates for boundary fencing			E	R01	Spot Purchase under \$5,000
452075	MCCOYS BUILDING SUPPLY CENTER	\$ 3,561.40					E	R01	Spot Purchase under \$5,000
				Expert Witness Selection Presentation on July 22, 2014 to TPWD Coastal Fisheries and Inland Fisheries Leadership and Attorney General's Office staff at TPWD Headquarters Austin, TX.					
452411	WILLIAM DOUGLASS SHAW	\$ 550.00		Reimbursement to David R Rios Jr for co-payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test.			E	R01	Spot Purchase under \$5,000
452435	DAVID R RIOS JR	\$ 25.00					E	R01	Spot Purchase under \$5,000
452463	TESSCO INC	\$ 536.67		items needed for radio shop aerators and pond socks for use in hatchery operations. TPWD contact is zane.kirsch@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
452874	R&B AQUATIC DISTRIBUTION INC	\$ 4,432.00					E	R01	Spot Purchase under \$5,000
				TO PROVIDE SUPPLIES FOR BASELINE INVENTORY MONITORING, BTTH BUDGET					
452958	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 2,578.56		FY15 VEHICLE MAINT & STATE INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452979	CLEBURNE FORD INC	\$ 84.20		COM: EDU: ANSWER KEYS FOR BED			E	R01	Spot Purchase under \$5,000
452989	KALKOMEY ENTERPRISES INC	\$ 570.00		Service: Interior Painting at Residence #1 -- Martin Dies, Jr. State Park			E	R01	Spot Purchase under \$5,000
453003	HAMILTON CONSTRUCTION	\$ 4,368.00					E	R01	Spot Purchase under \$5,000
453023	BRALY BUILDERS SUPPLY COMPANY INC	\$ 3,006.95		HUB PURCHASE: LUMBER FOR TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
453072	PALMER FEED AND SUPPLY INC	\$ 3,312.00		Feed necessary to feed the park's Texas Longhorn Cattle herd			E	R01	Spot Purchase under \$5,000
				FY15 VEHICLE MAINTENANCE & INSPECTIONS					
453277	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWIK KAR LUBE & TUNE	\$ 579.69			01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453327	HDD ENTERPRISES	\$ 436.00		IT- carrybag, harness and tool bucket			E	R01	Spot Purchase under \$5,000
				Service and materials to connect generator to park residence			E	R01	Spot Purchase under \$5,000
453496	B C MILLER ELECTRIC COMPANY INC	\$ 3,102.00		service award pins			E	R01	Spot Purchase under \$5,000
453507	COSA INC	\$ 1,076.40					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453899	JUSTIN M OWENS	\$ 2,144.00		Rainwater harvesting system installation at the Houston Urban Office			E	R01	Spot Purchase under \$5,000
454008	HMT CONSTRUCTION INC	\$ 3,500.00		Radio Antenna Removal Kenedy County ATC Tower			E	R01	Spot Purchase under \$5,000
454073	GP TRANSPORT INC	\$ 3,600.00		CRUSHED LIMESTONE BASE FOR OVERFLOW PARKING AREA AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
454096	JOEL F LEATH	\$ 44.43		REIMBURSEMENT TO A STATE EMPLOYEE FOR PURCHASE OF MATERIALS NEEDED FOR STATE BUSINESS			E	R01	Spot Purchase under \$5,000
454146	ND STORE FIXTURES LLC	\$ 1,709.25		Store fixtures needed for Lake Livingston State Park store opening 08/22/14.			E	R01	Spot Purchase under \$5,000
454234	JOLPEG INC	\$ 3,287.78		Internal Repairs for Property # 181149			E	R01	Spot Purchase under \$5,000
454283	DARYL WATERS	\$ 43.61		Daryl Water's Reimbursement for Medical Expenses			E	R01	Spot Purchase under \$5,000
454354	ANA-LAB CORPORATION	\$ 1,060.00		FY15 Wastewater & Soil Sample Testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454565	SAFEWARE INC	\$ 2,445.25		RAE MAB3-A2C11E-02M MultiRAE Lite Gas Detector (PID, LEL, O2,H2S, CO, LI-ion)			E	R01	Spot Purchase under \$5,000
454658	ALLEN STEELE	\$ 175.00		ANNUAL TESTING OF BACKFLOW DEVICES AT THE NATURE CENTER IN TYLER, TEXAS AS REQUIRED BY SOUTHERN UTILITIES by the authority of TAC 30, Ch. 290.44 (h). POC IS TERRI BROWN @ 903-566-1626 EXT 222.			E	R01	Spot Purchase under \$5,000
454772	AB SCIEX LLC	\$ 4,791.15		DNA reagents for use in the genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
454827	AUTOMATIC PROPANE GAS AND SUPPLY LLC	\$ 5,000.00	\$ 5,000.00	FY15 Propane -Tyler State Park	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454902	DPC INDUSTRIES INC	\$ 526.00	\$ 620.00	Chlorine refills and cylinder rental, Caddo Lake State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454983	CITY OF ODESSA	\$ 406.00	\$ 704.00	Monthly Water Sample Testing for Rg 1 Parks	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455016	CITY OF EL PASO	\$ 276.00	\$ 552.00	Monthly water sample testing for Hueco Tanks SHS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455122	HILL COUNTRY ELECTRIC SUPPLY LP	\$ 2,446.42		LED Light Fixtures to Replace Old Inefficient Fluorescent Lights at HQ Building @ GRSP			E	R01	Spot Purchase under \$5,000
455225	ARTISANS INC	\$ 1,917.75	\$ 1,917.75	Tee-shirts with name drop for resale at Inks Lake State Park Store	01-SEP-14	31-OCT-14	E	R01	Spot Purchase under \$5,000
455292	DAWN M YANEZ	\$ 355.19		Movement of household goods for Dawn Yanez from Abilene SP to Cleburne, TX			E	R01	Spot Purchase under \$5,000
455342	ROADRUNNER ENERGY INC	\$ 268.00		150gal. of propane for park residence			P	R01	Spot Purchase under \$5,000
455576	LONE STAR UNIFORMS INC	\$ 173.50		PT Clothing for 2 alternates called up			E	R01	Spot Purchase under \$5,000
455966	ESRI	\$ 300.00		WL- ESRI sw maintenance			D	R01	Spot Purchase under \$5,000
456360	CANDACE DEE MASUR	\$ 30.01		REIMBURSEMENT TO AN EMPLOYEE FOR PURCHASE OF FUEL FOR A STATE VEHICLE			E	R01	Spot Purchase under \$5,000
456624	JARROD MEYER	\$ 4,600.00		P# 117804 Provide 6" PVC underground drainage at Old Sabine Bottom WMA office.			E	R01	Spot Purchase under \$5,000
456657	JIMMIE L CAUGHNOR	\$ 2,700.00	\$ 3,300.00	COM: EDU & OUTREACH: CAUGHNOR SHOOTING SPORTS & HED SERVICES	08-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456890	WINSLOWS	\$ 2,915.00		PORTABLE BUILDING FOR LAKE TAWAKONI STATE PARK			E	R01	Spot Purchase under \$5,000
456979	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,100.18		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
457466	WTG FUELS INC	\$ 4,063.00		Replenish unleaded and highway diesel bulk fuel for EMWMA. SPL 405-M1 Bulk Fuel 1,000 gallons per fuel type.			P	R01	Spot Purchase under \$5,000
457518	TIBH INDUSTRIES INC	\$ 28.90	\$ 400.00	Reader Cards Services (contracted) for TPW Magazine	01-OCT-14	31-MAR-16	E	R01	Spot Purchase under \$5,000
457641	WALKER COUNTY	\$ 613.10		Annual SSS Level III (5) MDC software support for Huntsville State Park-Law Enforcement			E	R01	Spot Purchase under \$5,000
457666	DATA PROJECTIONS	\$ 375.00		On-site technical support			D	R01	Spot Purchase under \$5,000
457746	CHASE NET INC	\$ 2,500.00		helicopter capture service in north texas for white tail deer research project			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457829	AMERICAN SPORTFISHING ASSOCIATION	\$ 350.00		Registration fees for Ken Kurzawski of Inland Fisheries to attend the 2014 Sportfishing Summit			E	R01	Spot Purchase under \$5,000
457843	LEWIS L LACKEY	\$ 360.00		Operating time of sawmill to split cedar trucks and to load the cedar post into TPWD trailer			E	R01	Spot Purchase under \$5,000
457903	BUMPER MANUFACTURING COMPANY INC	\$ 1,042.59		accessories for Earl Nottingham's new agency vehicle			E	R01	Spot Purchase under \$5,000
457951	TESSCO INC	\$ 1,450.06		fuses, wire needed for uplfitting state park ppo vehicles			E	R01	Spot Purchase under \$5,000
458082	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 425.00		Learning to Listen instrument for Fredericksburg Dec 2014 class			E	R01	Spot Purchase under \$5,000
458291	CENTRIS COMMERCE INC	\$ 1,400.00		HUB PURCHASE: Electronic earmuffs, radio batteries and foregrips for LE officers.			E	R01	Spot Purchase under \$5,000
458428	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 952.80	\$ 1,765.70	Required Annual Occupational Health Exam for Natural Resource Damage Assessment Team; to be completed by 8/31/15.	01-DEC-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
458608	ARCH AERIAL LLC	\$ 55.90		REPLACEMENT PARTS FOR CULTURAL RESOURCES DRONE			E	R01	Spot Purchase under \$5,000
458737	GT DISTRIBUTORS INC	\$ 483.00		Equipment for the 59th Cadet Class			E	R01	Spot Purchase under \$5,000
459108	MICHAEL ALLEN CAMPBELL	\$ 175.75		MOVEMENT OF HOUSEHOLD GOODS FOR MICHAEL ALLEN CAMPBELL FOR JOB TRANSFER FROM DAINSERFIELD STATE PARK TO CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000
459361	PRO TOURNAMENT SCALES	\$ 2,216.00		Scales and weigh baskets for weighing largemouth bass at ShareLunker weigh stations			E	R01	Spot Purchase under \$5,000
459443	AMERICAN PUBLIC HEALTH ASSOCIATION	\$ 320.00		A 1 seat subscription to Standard Methods Online for 1 year during 2015			E	R01	Spot Purchase under \$5,000
459919	KD TIMMONS INC	\$ 1,799.20		800 GALLONS OF UNLEADED FUEL FOR OPERATIONS AT FAIRFIELD LAKE STATE PARK			P	R01	Spot Purchase under \$5,000
460309	PROTOIO INC	\$ 480.00		annual subscription to prototyping website for COMMUNICATIONS: CREATIVE & INTERACTIVE			D	R01	Spot Purchase under \$5,000
460315	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 105.00		Registration Fee for Ross Melinchuk			E	R01	Spot Purchase under \$5,000
460363	HOGEGYE INC	\$ 2,712.50	\$ 2,712.50	Resale items for Mother Neff SP MEETING ROOM RENTAL FOR REGION 2 SP SUPERINTENDENT'S MEETING. NO STATE-OWNED FACILITIES WERE AVAILABLE FOR THIS TRAINING.	14-JAN-15	31-MAR-15	E	R01	Spot Purchase under \$5,000
460570	LIGHTHOUSE INN AT ARANSAS BAY	\$ 100.00		CASES FOR GPS AND PORTABLE WI-FI DEVICE (NON-I.T. ITEMS)			E	R01	Spot Purchase under \$5,000
460705	COMMONWEALTH TRADING COMPANY INC	\$ 22.51		Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Tommy D Snow employee #102520			E	R01	Spot Purchase under \$5,000
460751	TOMMY D SNOW	\$ 35.00		Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Darrell B Fischer employee #101105			E	R01	Spot Purchase under \$5,000
460752	DARRELL B FISCHER	\$ 35.00		Commercial Food for Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
461181	BEN E KEITH COMPANY	\$ 1,661.47		EMPLOYEE REIMBURSEMENT FOR CEU WORKSHOP FEES FOR EMPLOYEE'S PESTICIDE APPLICATORS LICENSE, 0462729, EXPIRATION DATE 9/30/15			L	R01	Spot Purchase under \$5,000
461186	WALTER C GOHMERT	\$ 50.00		Jason Cox-SP Laird and Tony Vonne-CF Mikrotik 951G			E	R01	Spot Purchase under \$5,000
461800	TITAN WIRELESS LLC	\$ 140.95		Commerical food for resale at the Black Bear restaurant. Ben E Keith order			D	R01	Spot Purchase under \$5,000
461834	BEN E KEITH COMPANY	\$ 1,817.65		L. Hamlin to attend CPA Negotiation Skill & Stratagies class on 6/10-11/15.			L	R01	Spot Purchase under \$5,000
462162	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		SLUDGE REMOVAL			E	R01	Spot Purchase under \$5,000
462792	MURRELL & SONS PUMPING SERVICE	\$ 3,000.00	\$ 3,000.00		17-MAR-15	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
462858	TORRES ELECTRIC	\$ 4,868.73		Electrical services to replace light switches with occupancy sensors in park restrooms and Rec Hall, Prop.#996661, 895721, 895715, 895718, 895720, to conserve electricity			E	R01	Spot Purchase under \$5,000
463296	ROBERT TY POWERS	\$ 74.00		Employee Reimbursement for Robert Powers @ GRSP			E	R01	Spot Purchase under \$5,000
463453	CHARLES C KERN	\$ 50.00		Reimbursement for employee Clint Kern (40hrs Basic LE Instructor course training)			E	R01	Spot Purchase under \$5,000
463590	WINNIE RADIATOR SERVICE	\$ 45.00		Parts for Boston Whaler, prop #172487			E	R01	Spot Purchase under \$5,000
463633	GT DISTRIBUTORS INC	\$ 2,591.29		K9 purchase - Surefire X300U Ultra LED Handgun Light 500 L AS PER QUOTE - QTE0084220 - DO NOT DELIVER PLEASE CONTACT CAPTAIN ERIK NYGREN AT 979-249-6586 WHEN ORDER IS READY AND HE WILL PICK IT UP			E	R01	Spot Purchase under \$5,000
463644	SHI GOVERNMENT SOLUTIONS INC	\$ 624.00	\$ 624.00	AR- dataload pro software maintenance	09-APR-15	28-AUG-16	D	R01	Spot Purchase under \$5,000
463782	PUBLIC AGENCY TRAINING COUNCIL INC	\$ 475.00		Training-AR-15/M16 Armorer Course for Scott Doolittle 6/2/2015 thru 6/4/2015			E	R01	Spot Purchase under \$5,000
463996	GT DISTRIBUTORS INC	\$ 260.00		Surefire Batteries 123A Lithium 3 volt			E	R01	Spot Purchase under \$5,000
464070	WTG FUELS INC	\$ 3,808.56		Propane for all Indian Lodge Tanks Fabricate aluminum towing frame & install on skiff. Tow frame needed for pulling nets & trawls for field sampling on the Upper Laguna Madre Mowdy Ppty #205088. Tow frame will replace damaged tow frame on skiff. Service dates 04/22-05/31			P	R01	Spot Purchase under \$5,000
464231	STEVE HADLEY	\$ 1,800.00		Gasoline for Davis Mountains SP for immediate use			E	R01	Spot Purchase under \$5,000
464269	WTG FUELS INC	\$ 2,171.70		P# 115967 - TAS PLAN REVIEW AND INSPECTION AT MATADOR WMA			P	R01	Spot Purchase under \$5,000
464811	JUSTIN WALTON TEXAS ACCESSIBILITY SOLUTIONS	\$ 750.00		Propane for Indian Lodge SP			N/A	R01	Spot Purchase under \$5,000
464849	WTG FUELS INC	\$ 2,050.44		P# 115766 - INSTALLATION OF THREE (3) LIMESTONE SEAT BOULDERS AT MOTHER NEFF STATE PARK			P	R01	Spot Purchase under \$5,000
465027	SPAW GLASS CONTRACTORS INC	\$ 4,193.75		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
465386	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,452.73		INTERNAL REPAIRS, ESTIMATE TO REPLACE SHIFT INDICATOR CABLE ASSEMBLY ON FORD 2008, PROPERTY # 182474			E	R01	Spot Purchase under \$5,000
465389	RYAN FORD MERCURY	\$ 174.50		Reimbursement to employee Charles Wid McFerran for a Texas Commercial Driver's License (CDL) fee.			E	R01	Spot Purchase under \$5,000
465503	CHARLES WID MCFERRAN	\$ 61.00		COM: OUTREACH: Bumper repair on state vehicle			E	R01	Spot Purchase under \$5,000
465509	MCREE FORD INC	\$ 827.17		Change Reaction Assessment for Indian Lodge June 2015			E	R01	Spot Purchase under \$5,000
465552	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 340.10		**CYCLICAL \$**PLUMBING PARTS & SUPPLIES FOR CAMPING AREA RR			E	R01	Spot Purchase under \$5,000
465646	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,489.58		BULK FUEL FOR TANKS AT LOST MAPLES STATE NATURAL AREA. UNDER THE SPOT PURCHASE LIMIT OF THE 405-M1 STATE TERM CONTRACT. CMBL SEARCH DID NOT INCLUDE ANY VENDORS WITHIN DRIVING DISTANCE OF PARK.			E	R01	Spot Purchase under \$5,000
465735	MAXEY ENERGY COMPANY	\$ 1,483.63		Fiberglass extension ladder, battery charger, pressure washer, air compressor and washing machine for SFASP.			P	R01	Spot Purchase under \$5,000
465771	BAYTECH SUPPLY INC	\$ 2,328.00		custom hang tags with bison warning for park permits			E	R01	Spot Purchase under \$5,000
465972	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		Reimbursement to State employee for Journeyman Electrician Renewal License to perform state duties			E	R01	Spot Purchase under \$5,000
466182	VINCENT R DUDLEY	\$ 30.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
466479	MARILYN J WELCH	\$ 44.80		Reimbursement to Marilyn Welch, SP employee for Sketchers Women's Suede & Mesh slip on flat, footwear purchased in lieu of contract footwear due to fit, comfort, or special need per State Parks Uniform Purchasing Procedure SP-DIR-8.F.1			E	R01	Spot Purchase under \$5,000
466593	BRALY BUILDERS SUPPLY COMPANY INC	\$ 3,770.18		Supplies and Materials for TDCJ Workforce to complete projects on MTREP			E	R01	Spot Purchase under \$5,000
466996	CASSIE L HONOLKA	\$ 700.00		Reimbursement for Relocation Costs for Cassie Honolka - Region 1 RIS			E	R01	Spot Purchase under \$5,000
221342	DK BAIT CO	\$ 272.00	\$ 1,020.00	Worms for resale in park store	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219087	PLAINS PRESORT SERVICES LTD	\$ 978.31	\$ 2,000.00	FY11 Mail Service for Region 6 State Parks	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
201923	JULIUS FLORES II	\$ 900.00	\$ 3,600.00	Boat Storage Space - Corsicana	01-MAR-09	28-FEB-11	E	R01	Spot Purchase under \$5,000
193919	LAKE HOUSTON RV & BOAT STORAGE	\$ 4,200.00	\$ 12,600.00	Boat Storage Lease	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
220359	SAN ANTONIO SNACKS & VENDING LP	\$ 654.01	\$ 1,314.00	RENTAL OF VENDING MACHINES	03-JUL-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222932	RCS PROPERTIES INC	\$ 2,500.00	\$ 2,500.00	mortar mixer for stone mason, Region 5	26-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
223294	CBGINNOVIS	\$ 136.91	\$ 350.00	Financial background checks - SP Concessionaires	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222271	NORTEX COMMUNICATIONS TELEPHONE OPERATIONS	\$ 289.94	\$ 497.04	DSL INTERNET CONNECTION SERVICE FY2011	31-AUG-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
400094	THE C D HARTNETT COMPANY	\$ -		Misc grocery for resale in park store			E	R01	Spot Purchase under \$5,000
400124	TESSCO INC	\$ 226.16		IFS PO No. 220744 - Radio Antenna and Accessories			D	R01	Spot Purchase under \$5,000
400372	BEN E KEITH COMPANY	\$ -		IFS POW# 211611 BOW FOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
400420	UNITED PARCEL SERVICE INC	\$ -		IFS PO 211390 SHIPPING			E	R01	Spot Purchase under \$5,000
400611	SO J MFG CO	\$ 856.00		BADGES 222608			E	R01	Spot Purchase under \$5,000
400784	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 114.00		209908 Waste disposal services			E	R01	Spot Purchase under \$5,000
400792	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		209949-Trash & Refuse Collection			E	R01	Spot Purchase under \$5,000
400805	TIBH INDUSTRIES INC	\$ 178.58		209858 Monthly janitorial services			E	R01	Spot Purchase under \$5,000
400812	BUILD A SIGN LLC	\$ 972.25		212257-vinyl banners promoting State Prks			E	R01	Spot Purchase under \$5,000
400828	AWWS INC	\$ 275.00		206846 Wastewater testing services			E	R01	Spot Purchase under \$5,000
401140	THE ATHERTON GROUP (TAG)	\$ 1,996.00		215919 Josh Painting - Giant Salvinia monster			E	R01	Spot Purchase under \$5,000
401284	PLAYGROUNDS TODAY INC	\$ 2,715.56		221977; rubber mulch			E	R01	Spot Purchase under \$5,000
401379	MUELLER SUPPLY COMPANY INC	\$ -		222149 structural equip per quote			E	R01	Spot Purchase under \$5,000
401566	CAPITAL PRINTING CO LTD	\$ 1,589.00		216498 - Big Bend Ranch SP Topo Map			E	R01	Spot Purchase under \$5,000
401611	MIDWAY ARMS	\$ -		GLOCK PARTS FOR THE 56TH CADET CLASS			E	R01	Spot Purchase under \$5,000
401630	ROLLING FRITO LAY SALES LP	\$ -		PURCHASE OF CHIPS AND NUTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
402002	DAN WILD LLC	\$ -		221344 Immobilizer gun and replacement			E	R01	Spot Purchase under \$5,000
402028	GARLAND SUPPLY CO INC DBA WENDER SUPPLY CO	\$ -		IFS PO 214067 LIQUID CHLORINE			E	R01	Spot Purchase under \$5,000
402042	GRIFFITH FORD INC	\$ 2,700.00		ESTIMATED REPAIRS ON LE VEHICLE (178417) FOR CAPT SOROLA			E	R01	Spot Purchase under \$5,000
402087	QSS LC	\$ 600.00		Monthly Security Monitoring for Main Building and Warehouse (12 months X 50.00)			E	R01	Spot Purchase under \$5,000
402213	NATIONAL BUGMOBILES INC	\$ 685.00		REQ#10067 Pest control service for PRB FY11			E	R01	Spot Purchase under \$5,000
402449	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ -		Game hoist hitches			E	R01	Spot Purchase under \$5,000
402853	TEXAS PRODUCTS	\$ 1,113.50		TEXAS THEMED ORNAMENTS, CARDS, SOUVENIR BANKS, JEWELRY AND GIFT BAGS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
402872	JLS LANDSCAPING INC	\$ 1,600.00	\$ 3,000.00	LAWN MOWING SERVICE AT THE LAKE TEXOMA GAME WARDEN STATION	18-OCT-10	20-SEP-11	E	R01	Spot Purchase under \$5,000
402877	LAKE TYLER MARINA & R V PARK INC	\$ 51.36		fuel for patrol boat			P	R01	Spot Purchase under \$5,000
402977	CACTUS EXPRESS LP	\$ 1,813.95		P#112932 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MISSION TEJAS			E	R01	Spot Purchase under \$5,000
403015	GRAINGER	\$ -		STATE PARK books			E	R01	Spot Purchase under \$5,000
403067	SWISS AIR LLC	\$ -		HVAC repairs at Headquarters			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403091	TEXAS AGRILIFE EXTENSION SERVICE			Books for Lk Brownwood State Park					
403135	LOCAL	\$ 90.00					E	R01	Spot Purchase under \$5,000
403135	PALMER FEED AND SUPPLY INC	\$ 3,836.00		Feed for longhorn - region 6			E	R01	Spot Purchase under \$5,000
403296	TRACY A FERGUSON	\$ 358.00		Reimbursement to Tracy Ferguson, State Employee at Sea Rim State Park, for Payment of Storage Facility			E	R01	Spot Purchase under \$5,000
403363	FLORENCE EMILY COOPER	\$ 2,400.00		2- full page, full color illustrations for the December 2010 magazine due 11/3/10. Not available from any other source. Rights to publish. 600 word count story- Scout: silvery minnows for December TPW magazine issue due 10/15/10.			K	R01	Spot Purchase under \$5,000
403380	KATHERINE MEGAN WILDE	\$ 450.00		Chemicals for wastewater plant at Garner SP			K	R01	Spot Purchase under \$5,000
403408	ALTIVIA CORPORATION	\$ 1,801.40		199521 Garbage Service			E	R01	Spot Purchase under \$5,000
403418	LONE STAR DISPOSAL	\$ 126.00		NON-PROFESSIONAL SERVICE TO UPDATE EXCEL BUDGET SPREADSHEET CREATED BY INTERPRETIVE PROGRAM STAFF. THIS WILL HELP STAFF TRANSITION TO BIS AND TRACK BUDGET IN AN EFFICIENT MANNER.			E	R01	Spot Purchase under \$5,000
403569	MAX S TRAWEEK JR	\$ 100.00		IFS PO 209022 FY10 RENEWAL BB FOR T.PETERSON			E	R01	Spot Purchase under \$5,000
403603	AT&T MOBILITY II LLC	\$ 179.86		Field, Cinch, Messenger Bags and Totes			E	R01	Spot Purchase under \$5,000
403690	MOUNTAIN GRAPHICS	\$ 2,211.60		Reimbursement - Layne Lundstrom - Digital scan of historic photo utilized in interpretive panel display.			E	R01	Spot Purchase under \$5,000
403720	LAYNE J LUNDSTROM	\$ 15.00		Customize lapel pin and customize hiking medallion for resale in park store.			E	R01	Spot Purchase under \$5,000
403787	L W BRISTOL CLASSICS	\$ 570.00		DSL INTERNET & MODEM LEASE FOR KATHY MCGINTY, BIOLOGIST IN ABILENE, TX.			E	R01	Spot Purchase under \$5,000
403942	CLEARWIRE	\$ 359.76	\$ 359.76	FOOD ORDER FOR BASIC OUTDOOR SKILLS, OCTOBER 22	01-JAN-11	31-DEC-11	D	R01	Spot Purchase under \$5,000
404102	BEN E KEITH COMPANY	\$ 874.60		Fy10 service			E	R01	Spot Purchase under \$5,000
404226	DISCOVER NETWORK SERVICES	\$ 159.10		Reimbursement for Basic Wastewater exam for Mark Itz			E	R01	Spot Purchase under \$5,000
404266	MARK W ITZ	\$ 111.00		222212 - Fireking Cabinet - reference old bis #401664 - incorrect supplier #			E	R01	Spot Purchase under \$5,000
404284	SOUTHWEST SOLUTIONS GROUP INC	\$ 3,895.00		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
404301	HILL COUNTRY DAIRIES INC	\$ 376.20		Media and Legislative Presentation			E	R01	Spot Purchase under \$5,000
404324	VOLLMER PUBLIC RELATIONS INC	\$ 4,995.00		Training Sessions			E	R01	Spot Purchase under \$5,000
404465	WTG FUELS INC	\$ 787.51		PROPANE FOR BALMORHEA STATE PARK FACILITIES. 20 OZ COKE, DIET COKE, SPRITE, ORANGE, MR PIBB, BOTTLED WATER, APPLE JUICE, CRAN/GRAPE JUICE AND LEMONADE FOR RESALE			P	R01	Spot Purchase under \$5,000
404521	COCA COLA ENTERPRISES INC	\$ 419.16		REIMBURSEMENT FOR DUES PAID FOR FBI NATIONAL ACADEMY ASSOCIATES			E	R01	Spot Purchase under \$5,000
404559	FORREST CRAIG HUNTER	\$ 90.00		Employee Reimbursement - Jesse N. Carter			E	R01	Spot Purchase under \$5,000
404905	JESSE N CARTER	\$ 90.00		Purchase Manila Battling Rope for Obstacle Course at GWTC			E	R01	Spot Purchase under \$5,000
405053	GYMINI SPORTS INC	\$ 691.00		CUSTOM PARK THEMED T-SHIRTS			E	R01	Spot Purchase under \$5,000
405167	TOPLINE	\$ 1,449.95		Communications Retreat - Copywriter			E	R01	Spot Purchase under \$5,000
405199	IMPRIMIS GROUP	\$ 773.49		Trainer 961-71 COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
405205	BEN E KEITH COMPANY	\$ 1,143.92		Chips merchandise for resale			L	R01	Spot Purchase under \$5,000
405793	ROLLING FRITO LAY SALES LP	\$ -		Reimbursement for fuel purchase - M Burow			E	R01	Spot Purchase under \$5,000
405846	MICHAEL ANTHONY BUROW	\$ 76.55		another test for funding			E	R01	Spot Purchase under \$5,000
405989	ACADEMIC SUPERSTORE LTD	\$ -		Gary Teeler- antenna and accessories			E	R01	Spot Purchase under \$5,000
406046	TESSCO INC	\$ 275.63		Credit card processing fee			D	R01	Spot Purchase under \$5,000
406304	DISCOVER NETWORK SERVICES	\$ 27.95		Four Kayak Transport Trailer for Region 1			E	R01	Spot Purchase under \$5,000
406306	ONION RIVER SPORTS	\$ 1,556.10		Employee reimbursement for CDL fees			E	R01	Spot Purchase under \$5,000
406468	SEAN W ROGERS	\$ 58.00		edit a set of four TV shows. Not to exceed \$1200.00.			E	R01	Spot Purchase under \$5,000
406647	DAVID VENUS DAVID INC	\$ 900.00					K	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406793	CHRISTOPHER P MCCORD	\$ 111.00		Reimbursement for Class C Wastewater License -- Chris McCord			E	R01	Spot Purchase under \$5,000
406842	MATT TURNER	\$ 200.00		Speaker's Fee - State Interpreter's Workshop - Matt W. Turner			E	R01	Spot Purchase under \$5,000
406972	JUST CUSTOM	\$ 4,606.25	\$ 4,606.25	Promotional Items for State Parks - Bryan Frazier	14-FEB-11	31-MAR-11	E	R01	Spot Purchase under \$5,000
407034	WTG FUELS INC	\$ 507.12		Propane to heat buildings at Davis Mountains SP.			P	R01	Spot Purchase under \$5,000
407339	A JOHN PORTABLE TOILET RENTALS	\$ 315.00		Portable toilet rental at Pedernales Falls SP			E	R01	Spot Purchase under \$5,000
407391	LARRYS MARINE CENTER LLC	\$ 1,099.99		OUTBOARD MOTOR OIL TO BE USED IN GAME WARDEN STATE PATROL BOATS			E	R01	Spot Purchase under \$5,000
407392	METRO STORAGE TX KS VENTURE LLC	\$ 1,317.00	\$ 1,317.00	Storage Lease - Midland	01-APR-11	01-JUN-12	E	R01	Spot Purchase under \$5,000
407401	CITY OF NEW BRAUNFELS	\$ 1,025.00		Rental of venue space for ERA August 23, 2011			E	R01	Spot Purchase under \$5,000
407537	BANNER SIGNS	\$ 135.00		MOUNTING SUPPLIED TPWD DECALS TO MAGNETIC ART TO SHAPE			E	R01	Spot Purchase under \$5,000
407670	CENTURY TRAILER COMPANY	\$ 2,700.00		RENTAL OF STORAGE CONTAINER FOR DAVIS MOUNTAIN STATE PARK			E	R01	Spot Purchase under \$5,000
407827	TESSCO INC	\$ 442.08		Robbie Merritt- Antenna and accessories			D	R01	Spot Purchase under \$5,000
407838	COCA COLA ENTERPRISES INC	\$ 203.44		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
407840	HIGH PLAINS MECHANICAL INC	\$ 1,246.33		AC repairs at Palo Duro Canyon State Park			E	R01	Spot Purchase under \$5,000
407854	M AND A TECHNOLOGY INC	\$ 324.21		Amy Donaldson- drum kit for Xerox 7346			D	R01	Spot Purchase under \$5,000
407860	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 264.77		Temp. copiers for pdcsp for Sept & Oct			E	R01	Spot Purchase under \$5,000
407975	PEPSI BOTTLING GROUP LLC	\$ 793.12		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
408304	HILL COUNTRY DAIRIES INC	\$ 351.74		Milk and Ice Cream Products for Resale in Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
408320	HARD TOPS REFINISHING	\$ 390.00		refinish surface of bathtub - Dundee hatchery residence			E	R01	Spot Purchase under \$5,000
408605	CYNTHIA PICKENS	\$ 450.00		600 word count Skill Builder: Camp cooking equipment for the 6/11 magazine issue due 3/21/11			K	R01	Spot Purchase under \$5,000
408787	BEN E KEITH COMPANY	\$ 1,727.10		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
408814	JCA INTERNATIONAL INC	\$ 3,900.00		Chiller for Alligator Exhibit			E	R01	Spot Purchase under \$5,000
408979	COCA COLA ENTERPRISES INC	\$ 654.00		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
409127	GT DISTRIBUTORS INC	\$ 3,232.03		Accessories for duty M4's not available on contract and as per quote attached			E	R01	Spot Purchase under \$5,000
409185	HESCO MAINTENANCE CO	\$ 3,132.73	\$ 3,132.73	replace fuel pumps and do preventive maintenance on fuel storage tanks,	15-APR-11	03-JUN-11	E	R01	Spot Purchase under \$5,000
409383	THE C D HARTNETT COMPANY	\$ 1,106.89		property # 194511			E	R01	Spot Purchase under \$5,000
409464	ALICE PEST CONTROL INC	\$ 390.00	\$ 390.00	Grocery merchandise for resale	01-JUN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
409469	COCA COLA ENTERPRISES INC	\$ 592.60		Pest Control Services for the Park Headquarters, Two Residences, and Campground Restrooms at Choke Canyon State Park -Calliham Unit. Service Period From June 1, 2011 through August 31, 2011.			E	R01	Spot Purchase under \$5,000
409634	CYNTHIA SHELP	\$ 363.00		Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
409743	VELVIN OIL COMPANY INC	\$ 593.63		Program reimbursement for buffalo soldier & native american programs at Ft. Griffin SHS education days			P	R01	Spot Purchase under \$5,000
410046	URESTI CAMPER SALES	\$ 2,000.00		fuel			E	R01	Spot Purchase under \$5,000
410234	E-Z AIR CONDITIONING	\$ 1,500.00		Camper shell for fleet vehicle used by Recreation Grants staff. Ford F250, Property #186396			E	R01	Spot Purchase under \$5,000
410451	HUTTON COMMUNICATIONS INC	\$ 48.59		Estimate to check A/C unit in Region 1 Maintenance Office.			E	R01	Spot Purchase under \$5,000
410674	SOUTHWESTERN ABSTRACT COMPANY	\$ 1,800.00		items needed to replenish inventory for antenna kit installed into charlie moon's truck			D	R01	Spot Purchase under \$5,000
410678	ACCURATE BUSINESS MACHINES	\$ 3,232.50		CHARCHES/FEES - ACCESS HISTORICAL "DEED" OR LAND RECORDS - DEVIL'S RIVER SNA - CYNTHIA BRANDIMARTE			E	R01	Spot Purchase under \$5,000
410701	BIG COUNTRY SUPPLY	\$ 1,130.43		Maintenance, repair of addressing machine			E	R01	Spot Purchase under \$5,000
410741	MROBERTS SALES CO INC	\$ 1,641.79		Parts for LE Vehicle at Region 4 Headquarters, Property no. 188178 -			E	R01	Spot Purchase under \$5,000
410893	CENTRAL FREIGHT LINES INC	\$ 1,626.69		2010 Ford Expedition			E	R01	Spot Purchase under \$5,000
				Frozen fish for exhibits			E	R01	Spot Purchase under \$5,000
				RETURN FREIGHT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
411013	4 WHEEL PARTS (TRANS AMERICA) **USE TAP WORLDWIDE LLC	\$ 4,506.56		Winches and accessories for 4 wheelers. CONCRETE NEEDED FOR ROCK HOUSE PROJECT @ DRSP			E	R01 Spot Purchase under \$5,000
411310	INGRAM READYMIX INC	\$ 850.00		Commercial food products to prepare for resale in the Indian Lodge Black Bear Restaurant.			E	R01 Spot Purchase under \$5,000
411381	BEN E KEITH COMPANY	\$ 1,329.61		Installation of Propane Tank and propane for back up generator power			L	R01 Spot Purchase under \$5,000
411452	CWS PROPANE LLC	\$ 2,315.00		Remove, overhaul, and reinstall 4L60E transmission for 2000 Chevy Truck, Property number 169107			E	R01 Spot Purchase under \$5,000
411682	THOMPSON AUTOMOTIVE	\$ 1,500.00		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01 Spot Purchase under \$5,000
411810	MIMI BOETLER	\$ 307.72		Restock soft drinks products for resale at Inks Lake SP Store			E	R01 Spot Purchase under \$5,000
411877	PEPSI BOTTLING GROUP LLC	\$ 799.14		REPLACEMENT AMERICAN FLAGS			E	R01 Spot Purchase under \$5,000
412209	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 102.00		Service to repair asphalt pond roads at state fish hatchery.			E	R01 Spot Purchase under \$5,000
412221	ASPHALT MAINTENANCE INC	\$ 2,625.00		FIELD OPS - SURVEY TRUCK			E	R01 Spot Purchase under \$5,000
412222	BUMPER MANUFACTURING COMPANY INC	\$ 2,144.65		ACCESSORIES # 189-145			E	R01 Spot Purchase under \$5,000
412980	RAY'S AUTOMATIC TRANSMISSIONS INC	\$ 4,891.97		Maintenance & Repair of 1999 Dodge pickup, Property No. 165943			E	R01 Spot Purchase under \$5,000
413113	LAKE TEXOMA ASSOCIATION	\$ 200.00		Advertising services in Lake Texoma Resort & Marina Guide			E	R01 Spot Purchase under \$5,000
413133	KAINER PEST CONTROL	\$ 1,325.00	\$ 1,325.00	FY 12 PEST CONTROL SERVICE, MONUMENT HILL/KREISCHE BREWERY	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
413170	F A BARTLETT TREE EXPERT COMPANY	\$ 2,750.00		MR6261, REMOVE DEAD PECAN TREE NEAR CCC REFECTORY AT PALMETTO SP. SERVICE PERIOD FROM JULY 28, 2011 THROUGH AUGUST 31, 2011.			E	R01 Spot Purchase under \$5,000
413201	BEN E KEITH COMPANY	\$ 834.41		Paper products for use in restaurant at Indian Lodge.			E	R01 Spot Purchase under \$5,000
413281	DR PEPPER BOTTLING COMPANY OF TEXAS INC	\$ 1,045.75		20 oz bottled sodas and water for resale at the Texas Freshwater Fisheries Center. Resealable bottles sell better due to areas of visitor center where food & drink prohibited and in outdoor areas to keep bees from landing in drinks **MR4983** METAL LEGS NEEDED TO ERECT METAL SHED OVER TRACTOR CLEANING STATION AT CHOKE CANYON SP			E	R01 Spot Purchase under \$5,000
413408	MC HONE METAL FABRICATORS INC	\$ 460.00		Electrical Work for PMO			E	R01 Spot Purchase under \$5,000
413413	J S ELECTRIC INC	\$ 850.00		Granite gravel for maintenance of park trails			E	R01 Spot Purchase under \$5,000
413490	WAYNE MELCER	\$ 2,100.00		FY2012 - trash/refuse collection & disposal services for Barton Warnock Center			E	R01 Spot Purchase under \$5,000
413537	TEXAS DISPOSAL SYSTEMS	\$ 3,188.00	\$ 3,612.00	Ergonomic chair for Arnie Montemayor (IT)	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
413572	AIR TECHNOLOGIES CORPORATION	\$ 494.00		Replacement carpet for Park Headquarters Property # 960137 & Park Property # 155923			E	R01 Spot Purchase under \$5,000
413604	SOMERVELL FLOORS INC	\$ -		Pepsi products purchased for resale at Inks Lake SP Store			E	R01 Spot Purchase under \$5,000
413700	PEPSI BOTTLING GROUP LLC	\$ 584.66		Outdoor/wildlife themed plush toys for resale in the TFC gift shop			E	R01 Spot Purchase under \$5,000
413732	K AND M INTERNATIONAL INC	\$ 1,384.00		COM: EDU: COPY MACHINE FOR NTEC			E	R01 Spot Purchase under \$5,000
413785	CANON USA INC	\$ -		Carpet and vinyl replacement at onsite housing.			E	R01 Spot Purchase under \$5,000
413805	HOME DEPOT	\$ -		RTG beads to amplify DNA. TPWD contact is Bill Karel 361-972-5483.			E	R01 Spot Purchase under \$5,000
413856	FISHER SCIENTIFIC CO LLC	\$ 4,702.88		Warpia USB PC to TV/Projector Converters for CF			E	R01 Spot Purchase under \$5,000
413982	B & H FOTO & ELECTRONICS CORP	\$ 568.30		REIMBURSEMENT TO JOHN T. MCCORMICK AT PALMETTO SP FOR USING PERSONAL FUNDS TO PAY FOR PESTICIDE APPLICATOR RE-CERTIFICATION TRAINING. TRAINING COMPLETED ON 7/24/11. LICENSE # TXTDA-0460539.			D	R01 Spot Purchase under \$5,000
414088	JOHN T MCCORMICK	\$ 120.00					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414098	AIRGAS USA LLC	\$ 4,131.20		Cylinders and regulators.			E	R01	Spot Purchase under \$5,000
414127	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 82.00		Scosche IHK reVIVE Pro Dual-USB AC Adapter for MPR			D	R01	Spot Purchase under \$5,000
414203	WAMPLER MANUFACTURING LTD	\$ 300.00		P#132800 - mill work for Garner State Park emergency electrical repair to exposed wiring at Tech office to pole			E	R01	Spot Purchase under \$5,000
414238	D W ELECTRIC CO	\$ 4,986.00		COM - MPR HD Trophy Cam with Color View for MPR			E	R01	Spot Purchase under \$5,000
414318	B & H FOTO & ELECTRONICS CORP	\$ 229.95		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414471	ROLLING FRITO LAY SALES LP	\$ 176.01		FY12 Palo Duro Canyon Monitoring of Security Systems	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414554	SECURITY SPECIALISTS INC	\$ 175.00	\$ 300.00	Garmin 546s with transducer for marine use. TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
414574	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 965.25		PARTS NEEDED TO REPAIR TWO (2) HOWARD PRICE MOWERS PROP #S 174607 & 174608 AT CHOKE CANYON SP - CALLIHAM UNIT			E	R01	Spot Purchase under \$5,000
414578	JONES EQUIPMENT & TURF INC	\$ 1,600.44		Boat Storage Lease - Uvalde	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
414949	BRENT & MISTY GAMBLE STORAGE	\$ 9,600.00	\$ 9,600.00	216278 - Tires			E	R01	Spot Purchase under \$5,000
414951	AMERICAN TIRE DISTRIBUTORS	\$ -		Reimbursement for vehicle #177486 wash paid for out-of-pocket by Paul Hammerschmidt when Comdata card failed to work.			E	R01	Spot Purchase under \$5,000
415307	PAUL C HAMMERSCHMIDT	\$ 13.00		LIQUEFIED PROPANE FUEL FOR BBRSP FACILITIES			P	R01	Spot Purchase under \$5,000
415483	WEST TEXAS GAS INC	\$ 2,564.62		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
415613	BEN E KEITH COMPANY	\$ 502.30		Reimbursement - Barbara W Parnley - Project Learning Tree Facilitator			E	R01	Spot Purchase under \$5,000
415839	BARBARA W PARMLEY	\$ 65.00		sat cell phone service for Barton Warnock & Ft. Leaton			D	R01	Spot Purchase under \$5,000
416021	DIALTONESERVICES LP	\$ 99.26		SERVICES-Storage of the R/V Nueces Ppty #168289. Service period 10/01/2011 - 06/30/2012. In preparation for general maintenance and refit.			E	R01	Spot Purchase under \$5,000
416067	HOOKING BULL BOATYARD INC	\$ 3,836.00		Test RV Karankwa for stray voltage after repairs made by manufacturer property # 179153			E	R01	Spot Purchase under \$5,000
416245	NEWBERRY MARINE SURVEYING CO	\$ 150.00		CHEMICALS FOR WATER PLANT OCTOBER 2011			E	R01	Spot Purchase under \$5,000
416273	ALTIVIA CORPORATION	\$ 1,823.90		Purchase of 455 Gallons of Propane for the park Headquarters, Bath House and Section House.			P	R01	Spot Purchase under \$5,000
416369	WTG FUELS INC	\$ 1,001.00		P#114158 - ACCESSIBILITY CONSTRUCTION INSPECTION FEE - @ CADDO LAKE WMA - SHOP BUILDING			E	R01	Spot Purchase under \$5,000
416380	P3 CORPORATION	\$ 606.40		welding and fabrication for fitting out new shocking boat			E	R01	Spot Purchase under \$5,000
416390	PERFECTION WELDING	\$ 1,786.00		Rental of (13) portable toilets, (2) handicap toilets and (5) hand washing sinks for use at the Civil War Historic Event at Fort Richardson SP on November 4th thru November 6th.			E	R01	Spot Purchase under \$5,000
416647	MOBILE THRONES LLC	\$ 1,250.00		Repair to Nikon D5100 Camera - Property # 189503			E	R01	Spot Purchase under \$5,000
416690	GARLAND CAMERA AND REPAIR INC	\$ 195.00		Goods: Water quality monitoring equipment (493-96); Needed by Coastal Fisheries for resource monitoring purposes; replacing broken YSI DO/Cond/Temp cable assembly. Term contract 493-M1.			E	R01	Spot Purchase under \$5,000
416910	WATER MONITORING SOLUTIONS	\$ 505.00		Nature related puzzles for resale in park store.			E	R01	Spot Purchase under \$5,000
417095	B DAZZLE INC	\$ -		propane for facilities at Indian Lodge			P	R01	Spot Purchase under \$5,000
417213	WTG FUELS INC	\$ 2,649.38		Employee reimbursement for printer cartridge			E	R01	Spot Purchase under \$5,000
417370	DEBORAH K SCHUMACHER	\$ 19.99		Communication device for Wildlife Tracking Collars for Charlie Newberry (WL)			D	R01	Spot Purchase under \$5,000
417775	LOTEK WIRELESS INC	\$ 390.00							

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				450 gallons of gasoline against term contract exemption.					
				Standard Purchase Order Terms and Conditions are attached hereto and incorporated herein by this reference.					
417778	KELLY PROPANE & FUEL LLC	\$ 1,349.55					E	R01	Spot Purchase under \$5,000
418495	VELVIN OIL COMPANY INC	\$ 317.68		fuel			P	R01	Spot Purchase under \$5,000
418575	GT DISTRIBUTORS INC	\$ 47.58		INNER WEB BELTS			E	R01	Spot Purchase under \$5,000
418679	BIOGARDENER	\$ 2,500.00		trim and clean up wildscape in front of main building			E	R01	Spot Purchase under \$5,000
420174	RENEWAL FACTORY	\$ 995.00		Repair and Cleaning of Curatorial Artifacts - Joanne Avant			E	R01	Spot Purchase under \$5,000
420618	SPRINT SOLUTIONS INC	\$ 2,266.60	\$ 2,515.70	Samsung Galaxy phones and service for Derek Marshall	27-MAR-12	26-MAY-13	D	R01	Spot Purchase under \$5,000
420806	INTERFACE SECURITY SYSTEMS LLC	\$ 103.96	\$ 103.96	Renewal of alarm service monthly monitoring for Tyler LE office	01-MAY-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
420853	SOUTHERN STAR TRANSPORT INC	\$ 325.00		P# 135902 - TRANSPORT OF MATERIALS			E	R01	Spot Purchase under \$5,000
421007	BEN E KEITH COMPANY	\$ 1,233.33		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
421105	CLIFFORD POWER SYSTEMS INC	\$ 794.01		remove and replace all belts on spectrum generator			E	R01	Spot Purchase under \$5,000
421588	ERIC GARZA	\$ 15.01		Reimbursement for fuel purchase for state vehicle, Prop # 183854			P	R01	Spot Purchase under \$5,000
421648	ROLLING FRITO LAY SALES LP	\$ 78.78		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421764	ROGER R MOULTON	\$ 66.00		For reimbursement to Atlanta SP Petty Cash Account - Reimbursement to employee Roger Moulton for a Texas Commercial Driver's License Fee			E	R01	Spot Purchase under \$5,000
421890	ALLEN CONSTRUCTION COMPANY	\$ 2,700.00		SERVICES-Replacement of the condensing unit for the front downstairs air conditioner at the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
421902	TUBB COLLISION CENTER	\$ 4,995.93		INTERNAL REPAIR - to repair body damage 5/1/12-5/7/12			E	R01	Spot Purchase under \$5,000
422070	BOAT VENTURES INC	\$ 3,840.00	\$ 3,840.00	Boat Storage Lease - Corpus Christi	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
422337	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ -		Renewal SFST instructor certification for Dist 5 Captain Rex Mayes			E	R01	Spot Purchase under \$5,000
422582	TEXAS WATER UTILITIES ASSOCIATION	\$ 60.00		Renew Membership for Rodney Martin			E	R01	Spot Purchase under \$5,000
422608	REGAL PLASTIC SUPPLY COMPANY	\$ 93.26		Purchase of XL10 CLEAR LEXAN PANEL TO PROTECT/PRESERVE SIGN AT BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
422950	WESTEX CAPITAL LTD	\$ 4,477.26		Diesel & unleaded fuel for Devils River SNA and Devils River South Unit.			P	R01	Spot Purchase under \$5,000
423085	CITY OF EL PASO	\$ 400.00	\$ 400.00	FY2013, water sample tests for Hueco Tanks	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423121	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 926.37		Toner and fuser kit for Amy Donaldson (AR)			D	R01	Spot Purchase under \$5,000
423294	GUNNERS MARINE TECH INC	\$ 2,414.90		Volvo marine engine parts for the R/V Copano Ppty #141607			E	R01	Spot Purchase under \$5,000
423449	CHRISTOPHER LEDFORD	\$ 41.99		Reimbursement to employee Chris Ledford for scuba tank fills/inspections & low pressure inflator valve. Chris intended to use procurement card for transaction but it failed to work. Tanks were already filled & inspected so had to pay.			E	R01	Spot Purchase under \$5,000
423501	BALTIC NETWORKS	\$ 86.00		Taylor Blackwell- RB 951 wireless router			D	R01	Spot Purchase under \$5,000
423540	BISHOP DISTRIBUTING INC	\$ 1,317.89		Camping, fishing, swimming supplies for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423659	MCREE FORD INC	\$ 2,361.56		Repair to dor of Ford F-350 Oyster Restoration Truck. Property number 177431.			E	R01	Spot Purchase under \$5,000
424007	BAYTECH SUPPLY INC	\$ 2,460.23		pool supplies, general, Abilene SP			E	R01	Spot Purchase under \$5,000
424152	GISSINER ELECTRIC LLC	\$ 720.00		Electrical - Replace breaker Box at N Creek Restoom-MR6456			E	R01	Spot Purchase under \$5,000
424355	DONALD TRESTER	\$ 444.00		CPR and AED Training, Reg 5 State Park staff	13-JUL-12	31-OCT-12	E	R01	Spot Purchase under \$5,000
424373	ESRI	\$ 1,515.00		JEREMY NOBLES - IMPLEMENTING VERSIONED WORKFLOWS IN A MULTUSER GEODATABASE AT ESRI SITE			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424401	PACIFIC OZONE TECHNOLOGY	\$ 3,661.17		O3 generator GO PRO HD NAKED HERO CAMERAS 5MP/REG/ROLL MOUNT BARS & 16GB ULTRA SDHC			E	R01	Spot Purchase under \$5,000
425397	B & H FOTO & ELECTRONICS CORP	\$ -		Materials for new Guzzlers and repairs to existing guzzlers as needed. (Black Gap WMA - Will pick up)			D	R01	Spot Purchase under \$5,000
425465	HATCO STEEL LLC	\$ 2,542.00		Barbara Bernard- Pentax camera			E	R01	Spot Purchase under \$5,000
425489	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 337.44					D	R01	Spot Purchase under \$5,000
425573	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 3,740.00	\$ 3,740.00	WATER TESTING ANALYSIS FOR FY 13 FOR CADDO LAKE SP Program expense reimbursement for buffalo soldier programming in Morton Tx	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425605	CLIFTON FIFER	\$ 203.50		Hydromatic Sub/Ginder Pump - Martin Creek SP - Jacqueline Grovner			E	R01	Spot Purchase under \$5,000
425616	ODESSA PUMPS AND EQUIPMENT INC	\$ 4,228.00					S	R01	Spot Purchase under \$5,000
425715	GTL SUPPLY SOLUTIONS LLC	\$ 1,356.75		**SAFETY \$\$**AED FOR BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000
425806	IDENTISYS INC	\$ 1,282.00	\$ 1,282.00	Annual Mainteneance Contract for datacard system	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425832	LOWER COLORADO RIVER AUTHORITY	\$ 300.00	\$ 450.00	Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425893	SOUTH CENTRAL AIR CONDITIONING INC	\$ 3,615.93		REPLACE A/C FOR LE TRAILER HOUSE AT CHOKE CANYON LE CAMPHOUSE Colorimeter and water testing kits for the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
425902	HACH COMPANY	\$ 1,672.02					E	R01	Spot Purchase under \$5,000
425949	J&J OILFIELD ELECTRIC CO INC	\$ -		Repair & Replace Aireator @ sewer field			E	R01	Spot Purchase under \$5,000
426090	DIALTONESERVICES LP	\$ 755.45	\$ 864.80	Satellite phone service for LE Region 5 Districts 5-9 FY2013 - 09/01/12 - 08/31/2013	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
426154	NORVILL CONSTRUCTION CO LP	\$ 4,970.12		Shelter repairs, Metal and screws Pest control for the Perry R. Bass MFRS. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
426275	NATIONAL BUGMOBILES INC	\$ 850.00		TO MAINTAIN AREA WATER SUPPLY FOR WILDLIFE AND LIVESTOCK ON PHWMA'S; ESCROW. BTTH & Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
426538	BEN E KEITH COMPANY	\$ 970.42					L	R01	Spot Purchase under \$5,000
426657	PEPSI BOTTLING GROUP LLC	\$ 316.45		Pepsi Order FY12-MPR: Equinox lighting arm parts for u/w lighting system			E	R01	Spot Purchase under \$5,000
426712	SOUPCAN INC	\$ 738.62		SHIRTS			E	R01	Spot Purchase under \$5,000
426736	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 52.88					E	R01	Spot Purchase under \$5,000
426927	EAST TEXAS ALARM INCORPORATED	\$ 2,574.00	\$ 3,000.00	Security & Fire Alarm monitoring service for the Texas Freshwater Fisheries Center FY13 - TRASH DISPOSAL - The removal of trash, brush, and other disposals by the Rockport Marine Lab Ppty #596151, Maintenance Shop, and Annex Ppty #192483. cut, trim, and remove dead trees and shrubs on agency complex	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427319	ARANSAS COUNTY F A BARTLETT TREE EXPERT COMPANY	\$ 539.00		FY13 WATER TESTING & COUPONS			E	R01	Spot Purchase under \$5,000
427499	CITY OF ABILENE	\$ 1,465.00		transmission maint - replaced filter - lubed transmission, rear differential, front differential and transfer case 178431	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427785	RONS MECHANICAL SERVICES	\$ -		P#112379 - PLUMBING SUPPLIES - FREIGHT AND FUEL SURCHARGES FOR A FORCE ACCOUNT WORKING AT MOTHER NEFF STATE PARK			E	R01	Spot Purchase under \$5,000
427870	ADVANCED DRAINAGE SYSTEMS INC	\$ 2,747.33		Equipment for tracking and tagging ShareLunker Program fish.			E	R01	Spot Purchase under \$5,000
428077	BIOMARK INC	\$ 4,532.50		Commerical food products for resale in the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
428338	BEN E KEITH COMPANY	\$ 1,458.36					L	R01	Spot Purchase under \$5,000
428929	RS MEANS COMPANY	\$ 2,130.25		CostWorks 2013 software maintenance renewal for Tony Carpenter (INF)			D	R01	Spot Purchase under \$5,000
429272	RHODE ISLAND NOVELTY COMPANY INC	\$ 4,683.12		Giftshop merchandise for resale at state fish hatchery. No freight charges.			E	R01	Spot Purchase under \$5,000
429365	THOUGHTFUL LITTLE ANGELS USA	\$ 705.00		JEWEL PINS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
429377	VELVIN OIL COMPANY INC	\$ 394.85		fuel for nov			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429957	ROADRUNNER ENERGY INC	\$ 337.98		propane to heat buildings at Kickapoo Cavern SP			P	R01	Spot Purchase under \$5,000
429985	REAGAN A FAUGHT	\$ 681.09		Movement of household goods for Reagan Faught from Bastrop, TX to Atlanta, TX.			E	R01	Spot Purchase under \$5,000
430123	LONE STAR UNIFORMS INC	\$ 89.00		PT Clothing for John Newman, Cadet for the 58th Cadet Class			E	R01	Spot Purchase under \$5,000
430155	LARRY D BURRIER	\$ 12.00		REIMBURSEMENT TO LARRY D. BURRIER FOR USING PERSONAL FUNDS TO PAY FOR A			E	R01	Spot Purchase under \$5,000
430485	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE RENEWAL. LICENSE # 0663954. LICENSE IS REQUIRED TO PERFORM HIS JOB DUTIES AT LOCKHART SP.			E	R01	Spot Purchase under \$5,000
430636	MELISSA L GASKILL	\$ 1,427.00		FY13 Replacement Heaters			E	R01	Spot Purchase under \$5,000
430769	ACE HARDWARE OF MINERAL WELLS	\$ 2,696.85		Article: Top Things to Do on the Coast for June 2013 issue of TPW magazine - rights to publish Misc Maintenance Supplies			K	R01	Spot Purchase under \$5,000
431025	SOUTHLAND INSTRUMENTS INC	\$ 749.25		Microscope accessory for Greg Southard			E	R01	Spot Purchase under \$5,000
431106	CAROLYN HOLZMAN	\$ 1,950.00		COM: Outreach: ProjectWild Educator Resources CD-roms			E	R01	Spot Purchase under \$5,000
431172	AMERICA'S BEST PEST CONTROL COMPANY INC	\$ 3,345.00		Pest Control Services			E	R01	Spot Purchase under \$5,000
431269	CROOKED HORN OUTFITTERS INC	\$ 4,416.95		COM: EDU: TRAINING AID FOR HE			E	R01	Spot Purchase under \$5,000
431272	DAVEY TREE EXPERT CO	\$ -		LABOR & MATERIALS NEEDED TO DIG POST HOLES ON THE EAST SIDE OF THE BIG TREE FOR NEW FENCE.			E	R01	Spot Purchase under \$5,000
432828	AUTO UPFITTERS INC	\$ 1,204.65		Purchase and installation of Bakflip cover, box and bedseal for 2010 F-150 Extended Cab 4x4, property number 186272			E	R01	Spot Purchase under \$5,000
433026	RICK L HAMMER, BOTONICAL CONSULTANT	\$ 2,920.00	\$ 2,920.00	Conduct a project entitled: "Distribution, Population Size, and Reproductive Status of Chamaesyce jejuna in Nolan, Mitchell, and Pecos counties of Texas"	12-MAR-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
433077	DENNIS CORDES	\$ 5,000.00		Non-Professional Architectural Services - Site Assessment and Field Research - Historic Sites - Cindy Brandimarte			E	R01	Spot Purchase under \$5,000
433080	AUTO UPFITTERS INC	\$ 2,016.36		Vehicle Accessories			E	R01	Spot Purchase under \$5,000
433168	BEST BUY STORES LP	\$ 4,139.64		Sherwanda Irvin- GoPro Hero cameras			D	R01	Spot Purchase under \$5,000
433360	A CLEAN PORTOCO	\$ 340.00		Rental of 2 Portable Toilets for YSSE hunt at Chaparral WMA			E	R01	Spot Purchase under \$5,000
433445	GT DISTRIBUTORS INC	\$ 449.20		Batteries for Streamlight Flashlights			E	R01	Spot Purchase under \$5,000
433526	NEUTRAL POSTURE INC	\$ 802.69		Invoice 291556-Ergonomic Chair for Karen Prothero			E	R01	Spot Purchase under \$5,000
433552	GATESVILLE TIRE AND AUTO INC	\$ 963.77		Front end repairs to Fleet Vehicle Property # 802-178466			E	R01	Spot Purchase under \$5,000
433595	CRISTOVAL D RUIZ	\$ 4,920.00		SERVICES & GOODS - Construction and repairs for Trawl Nets (fishing nets).			E	R01	Spot Purchase under \$5,000
433801	BEN E KEITH COMPANY	\$ 3,736.19		COMMERCIAL FOOD ITEMS FOR RESALE AT BBRSP SAUCEDA KITCHEN			L	R01	Spot Purchase under \$5,000
433855	GARRETT AND ASSOCIATES GENERAL CONTRACTORS LTD	\$ 620.00		Furnish & Install New Exterior Metal Door & Hardware in accordance with Quote from Vendor on 03-31-2013			E	R01	Spot Purchase under \$5,000
433912	CHRIS M DAVIS	\$ 100.00		Employee Reimbursement for Membership Dues - Chris Davis			E	R01	Spot Purchase under \$5,000
433972	GROUND ZERO SERVICES LC	\$ 2,000.00		FY13-MPR: Re-Wire of Edit 4 BULK FUEL PURCHASE FOR LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
434264	MAXEY ENERGY COMPANY	\$ 1,927.71					P	R01	Spot Purchase under \$5,000
434589	GAME TIME	\$ -		Swings for playground at Lake Casa Blanca			E	R01	Spot Purchase under \$5,000
434601	WTG FUELS INC	\$ 1,208.73		Propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
434679	RUSSELL WAYNE FISHBECK	\$ 70.00		REIMBURSEMENT FOR FUEL FOR STATE VEHICLE, P/N 186247 PURCHASED WITH PERSONAL FUNDS WHILE IN TRAVEL STATUS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
434764	BAYTECH SUPPLY INC	\$ 3,785.92		Purchase of Firestorm bird callers, cases and battery charger to be used during the Grassland Bird Project			E	R01	Spot Purchase under \$5,000
434899	CHARLES PITTS PORTABLE TOILETS	\$ 840.00		Rental of Portable Toilets for Annual Open House			E	R01	Spot Purchase under \$5,000
434969	TREASURE CHEST BOOKS	\$ 682.97		books for resale for the gift shop at indian lodge			E	R01	Spot Purchase under \$5,000
434976	HOGUEYE INC	\$ 1,194.00		CUSTOM MADE PATCHES, ORNAMENTS, HIKING MEDALLIONS AND THIMBLES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
435015	BAYTECH SUPPLY INC	\$ 332.00		FIRE HOSE FOR POOL #897294 AND PARTS FOR HAND DRYER #193076			E	R01	Spot Purchase under \$5,000
435082	ISENHOOR MANAGEMENT INC	\$ 2,352.84		repairs to Kawasaki mule, property #171268 at Seminole Canyon			E	R01	Spot Purchase under \$5,000
435096	TRIPLE D PUMP CO INC	\$ 2,587.00		Lift Station Pump Repair, Propety #997044			E	R01	Spot Purchase under \$5,000
435135	ARCHER DANIELS MIDLAND COMPANY	\$ 440.00		Cottonseed oil for the control fo aquatic insects on TFFC fish rearing ponds			E	R01	Spot Purchase under \$5,000
435564	TURNER SEPTIC SOLUTIONS LLC	\$ 3,170.00		AEROBIC SEPTIC SYSTEM FOR EISENHOWER SP MAINTENANCE SHOP.			E	R01	Spot Purchase under \$5,000
435657	AUSTINTATIOUS ADVERTISING	\$ 735.00		COM: EDU: BOW NECK WALLETS			E	R01	Spot Purchase under \$5,000
436004	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,359.00		** RIDER 27 ** TOOLS & FIRST AID KITS FOR PARK MAINTENANCE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
436138	STROEHER & OLFERS INC	\$ 1,978.00		Labor, materials and parts to install, mount and make ready 2 tractor tires on to Kubota Tractor P#182378			E	R01	Spot Purchase under \$5,000
436318	VALLEY CONTAINERS LLC	\$ 3,700.00		** RIDER 27 \$ ** 8FT X 20FT STORAGE UNIT CONTAINER FOR ESTERO LLANO GRANDE STATE PARK			E	R01	Spot Purchase under \$5,000
436595	RON'S MECHANICAL SERVICES	\$ 706.09		EXHAUST MANIFOLD GASKET REPLACEMENT - STATE GAME WARDEN PATROL TRUCK 178431			E	R01	Spot Purchase under \$5,000
436670	CHELSEA B BAILEY	\$ 45.00		Reimbursement of commercial drivers license (CDL) fee. License is required to haul law enforcement large Safeboats on public roads.			E	R01	Spot Purchase under \$5,000
436854	ARTJAM PRODUCTIONS INC	\$ 93.50		Job #130633 - Ducks Unlimited Presentation Foamcore Mounted Check			E	R01	Spot Purchase under \$5,000
437139	NATIONAL SAFE BOATING COUNCIL	\$ 626.90		COM: EDU: CHARGERS FOR PFDS FOR BED			E	R01	Spot Purchase under \$5,000
437222	ANA-LAB CORPORATION	\$ 444.00		FY14 SOIL SAMPLING & ANALYSIS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437231	PARAMOUNT PORTA-POTTY LLC	\$ 828.78		FY14 PORT-O-POTTY SERVICES	01-NOV-13	30-APR-14	E	R01	Spot Purchase under \$5,000
437369	W & W TRUCKING	\$ 2,175.00	\$ 4,350.00	ROLL-OFF DUMPSTER FEES FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437397	FISH BONE INDUSTRIES LLC	\$ 4,768.00		Fabricate & install marine grade Aluminum safety handrail system for bow of RV Sabine, TPWD # 201672 & same system for cockpit to the bow access. All hardware will be stainless steel. See attached Quote# 20130625-1 from vendor			E	R01	Spot Purchase under \$5,000
437505	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,532.42		PRESSURE WASHER & ELECTRIC WINCH FOR USE IN REGION 2 SP, TXMAS CONTRACT #TXMAS-2-539030-1			E	R01	Spot Purchase under \$5,000
437525	SCHMIDT & SONS INC	\$ 3,051.95		GASOHOL & DIESEL, BULK FUEL FOR PALMETTO SP. UNDER TPWD SPOT PURCHASE OPTION FOR CLASS 405-M1 - 1000 GALLONS PER FUEL TYPE.			E	R01	Spot Purchase under \$5,000
437653	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,412.17		ROLL OF DUMPSTER, For residence project use	01-JUL-13	30-SEP-13	E	R01	Spot Purchase under \$5,000
437929	IMPACT COMPUTER AND ELECTRONICS	\$ 109.95		Carolyn Gonzales- replacement LCD screen			D	R01	Spot Purchase under \$5,000
438039	CULLIGAN WATER COND	\$ 1,078.20	\$ 1,078.20	Water conditioning service and rental for Contract Period 9/1/13 to 8/31/14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438133	UNIVERSAL SPECIALTIES COMPANY	\$ 3,026.40		Toys for resale in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
438170	SARA HATHAWAY	\$ 4,247.31		Temporary part-time Fish & Wildlife Tech I for Austin Urban office - Kelly Simon			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
438256	FOLKMANIS INC	\$ 2,650.00		Backyard puppets for resale in the TFCC Gift Shop FY2014 Monthly water samples for Big Spring & Monahans Sandhills SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438450	CITY OF ODESSA	\$ 560.00	\$ 644.00				E	R01	Spot Purchase under \$5,000
438451	STONE AND SOIL DEPOT INC	\$ 4,170.00		Topsoil Needed for Tent Pad Renovations at GRSP Registration for P. Radioff & C. Hobson to attend the Texas Desal Conference September 12-13, 2013 at the Marriott South Hotel in Austin.			E	R01	Spot Purchase under \$5,000
438687	TEXAS DESALINATION ASSOCIATION	\$ 300.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum. AC Welder for Tyler shop use			E	R01	Spot Purchase under \$5,000
438688	DIANE COONEY EVCO PARTNERS LP dba BURGOON COMPANY	\$ 85.00 \$ 500.93					E	R01	Spot Purchase under \$5,000
438945	LEWIS L LACKEY	\$ -		Cutting cedar poles for Devils River campsites PyroShot launcher and kits-Wildland Fire Program			E	R01	Spot Purchase under \$5,000
439037	AIR CHUCK INC	\$ 4,779.50		COM: EDU: KAYAKS FOR HED MENTORED HUNTS	26-JUL-13	20-AUG-13	E	R01	Spot Purchase under \$5,000
439065	AUSTIN CANOE AND KAYAK KWIK KAR OIL AND LUBE OF BROWNWOOD	\$ 4,999.00 \$ 834.15	\$ 4,999.00	FY14 VEHICLE SRVC & STATE INSPECTIONS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439083	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,215.59		bin for icemaker order using TSB - PKFH COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum. Calcium chloride for ETFH. 100% Multi-UV Ray blocking, protective eyewear for State Game Warden safety - Region II Game Wardens			E	R01	Spot Purchase under \$5,000
439240	DELPHINIA DENNY	\$ 85.00					E	R01	Spot Purchase under \$5,000
439723	BOATCYCLE INC	\$ 1,050.00		Contact:Mike Gore 979-272-1430:(1)-1198c SI Hummingbird Fishfinder w/Side Imaging & down imaging. (2)Garmin GPS 72H Floating handheld GPS/ Chartplotter. (1)Navionics HotMaps Platinum. employee award items, region 3 state parks commerial food items for resale at the black bear rest.			E	R01	Spot Purchase under \$5,000
439944	PROVENGO LLC	\$ -		UPFITTING CARGO TRAILER Architect's service fees Plan Review and Inspection for palo Duro Canoncita, EABPRJB3816970.			E	R01	Spot Purchase under \$5,000
440209	BRYAN OUTBOARD INC	\$ 3,213.59		M3904 telephone Jim Burney - (10) stock (15) COM First aide, CPR, AED for safety training FY14 Garbage for Meridian SP			E	R01	Spot Purchase under \$5,000
440290	NEWTON MANUFACTURING COMPANY	\$ 961.00					E	R01	Spot Purchase under \$5,000
440519	BEN E KEITH COMPANY	\$ 1,720.19					L	R01	Spot Purchase under \$5,000
440676	LEE HOFFPAUIR INC	\$ 2,584.46					E	R01	Spot Purchase under \$5,000
440717	P3 CORPORATION	\$ 750.00					E	R01	Spot Purchase under \$5,000
441133	GALIC TRADING COMPANY INC	\$ 4,175.00					D	R01	Spot Purchase under \$5,000
441227	ALLIED 100 LLC	\$ 2,777.23					E	R01	Spot Purchase under \$5,000
441278	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,998.96	\$ 4,998.96		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441583	DEFENSE SOLUTIONS GROUP INCORPORATED	\$ 2,394.13		Ballistic helmet for special ops group: Scout Team. Contact: Carmen Silva 361-289-5566 COM: Outreach--Catfish Tank, fish, necessary equipment for State Fair, Sep 27-29 Required annual occupational physical for the Dickinson, TX Kills and Spills Team employees.. OSHA requirements due to possibility of contact with hazardous chemicals. 29CRF,1910.120 (f)			E	R01	Spot Purchase under \$5,000
441878	TEXAS JUNIOR ANGLERS INC	\$ 4,000.00					E	R01	Spot Purchase under \$5,000
441942	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 1,987.00	\$ 4,040.00	RENTAL OF MEETING ROOM AND AUDIO VISUAL CART MBTI Certification Class for Nathalie and Hector COM: Outreach--Messenger Bags for Aquatic Education Program Instructors/Volunteers Purchase of bands and tags used during the Eastern wild turkey restoration stockings project. Merchandise for resale in gift shop-Walking sticks and compasses & medallions. . pf Work shirts for HQ Facility Management Section to pay past due invoice for fy13 - invoice 39895	24-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442394	MCKENNA HEALTH MANAGEMENT CONSULTING PSYCHOLOGISTS	\$ 130.00					E	R01	Spot Purchase under \$5,000
442660	PRESS INC	\$ 3,051.00					E	R01	Spot Purchase under \$5,000
442803	AUSTINTATIOUS ADVERTISING	\$ 855.84					E	R01	Spot Purchase under \$5,000
442863	NATIONAL BAND AND TAG CO	\$ 928.88					E	R01	Spot Purchase under \$5,000
442891	BRAZOS WALKING STICKS	\$ 1,340.00					E	R01	Spot Purchase under \$5,000
443060	SAN SABA CAP INC	\$ -					E	R01	Spot Purchase under \$5,000
443112	EMR ELEVATOR INC	\$ 126.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443277	ROLANDO ELIZONDO	\$ 1,500.00		Electrical work on Equipment Area (Hanger)			E	R01	Spot Purchase under \$5,000
443475	SAN SABA CAP INC	\$ 599.50		TPWD work shirts for HQ			E	R01	Spot Purchase under \$5,000
443526	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Maintenance Staff			E	R01	Spot Purchase under \$5,000
443690	BAYTECH SUPPLY INC	\$ 375.00		Animal proof trash cans for Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000
444032	DEBORAH K SCHUMACHER	\$ 52.99		Amie Kuehn- binocular			E	R01	Spot Purchase under \$5,000
444186	ALPINE CABLE & CONSTRUCTION INC	\$ 710.00		Employee reimbursement for ink for travel printer			E	R01	Spot Purchase under \$5,000
444404	CHECKPOINT SERVICES INC	\$ 91.00		Sauerman cable clamps to be used for tail rope and haul rope adjustments on cable system.			E	R01	Spot Purchase under \$5,000
444426	DAVID VENUS DAVID INC	\$ 3,800.00	\$ 3,800.00	Drew Turner- memory for computer	06-DEC-13	15-JAN-14	D	R01	Spot Purchase under \$5,000
444742	UNITED LABORATORIES INC	\$ 4,880.51		2014 Annual Meeting Video for Historic Sites and Structures			E	R01	Spot Purchase under \$5,000
444879	Gaelic Trading Company Inc	\$ 187.00		RESTORATION SUPPLIES FOR THE BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
445134	RUBEN BRITO	\$ 2,000.00		Jim Burney - Avaya T7406E telephone			D	R01	Spot Purchase under \$5,000
445171	GEORGES AUTO SERVICE	\$ 3,000.00		65-75 POUND BALED HAY FOR LIVESTOCK			E	R01	Spot Purchase under \$5,000
445590	GRINNING BULL LLC	\$ 450.00		Estimated repair of 4x4 system on property #181162	10-JAN-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
445923	ACCESS VIDEO AND PHOTO SERVICES	\$ 25.90		Pest control services at PKSFH			E	R01	Spot Purchase under \$5,000
445984	BRAZOS OAKS INC	\$ 744.00		35mm slide transfers to CD/DVD - Zizelmann House Project			E	R01	Spot Purchase under \$5,000
446020	CSG COMPUTER SUPPORT GROUP	\$ 1,440.00		Merchandise for Resale in Park Store - Hiking Sticks			E	R01	Spot Purchase under \$5,000
446308	SMALL TIME HOT SHOT SERVICE	\$ 1,062.50		single workfit S LD premium monitor station for Linda Campbell and Workfit S Dual premium monitor stations for Peter Obering & Dennis Gissell			E	R01	Spot Purchase under \$5,000
446332	3 BRIDGES SIGN LANGUAGE SERVICES LLC	\$ 1,012.50		Hauling of a front end loader from Electra, TX to San Angelo, TX as per attached estimate. Price not to exceed \$1,500.			E	R01	Spot Purchase under \$5,000
446333	COASTAL BEND MARINE AND AUTO	\$ 1,749.98		2014 Safety Conference - ASL Sign Language Services for Ryan Fontana			E	R01	Spot Purchase under \$5,000
446465	DORIANN GIBSON	\$ 640.80		oil-one 55 gallon drum DFI 2-Cycle petroleum based outboard oil. this oil is not produced as a product in recycled form Thus and purchase exceeds the \$150.00 minimum 1st choice Justification Letter id attached.			P	R01	Spot Purchase under \$5,000
446470	SCOTT B BOSWORTH	\$ 30.00		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Edinburg, TX, Feb. 13-14, 2014, plus assistance with set-up/tear-down. Not a term contract service.			E	R01	Spot Purchase under \$5,000
446533	AMERICAN RED CROSS OF CENTRAL TEXAS	\$ 513.00		Reimbursement for Pesticide Seminar			E	R01	Spot Purchase under \$5,000
446657	VANESSA S ADAMS	\$ 12.52		Certifications for the course "Responding to Emergencies Adult First Aid/CPR/AED and Blood borne Pathogens" completed on January 31, 2014, for the 17th Park Peace Officer Academy, Bastrop State Park, Bastrop, Bastrop County, Texas.			E	R01	Spot Purchase under \$5,000
447075	LEE FISHER INTERNATIONAL INC	\$ 4,840.95		Reimbursement for Noncommercial Political Pesticide			E	R01	Spot Purchase under \$5,000
447200	CSG COMPUTER SUPPORT GROUP	\$ 481.50		Monofilament Netting (120-65) Used to construct nets for long term fisheries monitoring program (used by both upper and lower coast offices)			E	R01	Spot Purchase under \$5,000
447224	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Workfit A Workstation for Mammalogist Jonah Evans			E	R01	Spot Purchase under \$5,000
447421	DARRELL B FISCHER	\$ 35.00		License Renewal Application Fee for Wastewater Treatment Operator Joe Bouillion			E	R01	Spot Purchase under \$5,000
447457	CSG COMPUTER SUPPORT GROUP	\$ 1,286.50		Reimbursement of registration fees for 2014 Brazos Valley Conference to earn CEU hours for pesticide license for Darrell Fischer employee #101105			E	R01	Spot Purchase under \$5,000
447496	ATOMIC DESIGN LLC	\$ 250.00		COM: Outreach--Workfit Apple for COM Div Director & Workfit SLD Prem for DBC			E	R01	Spot Purchase under \$5,000
				Kelly Dziekan - ClassApps survey software support			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
447758	ARRIBA SCIENTIFIC INC	\$ 1,411.00		Microscopes and accessories for Invertebrate Biologist Ben Hutchins through HUB vendor. Agency Contact Kim Milburn: 512-389-8111			E	R01	Spot Purchase under \$5,000
447771	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 999.00	\$ 4,998.00	Water and Wastewater Licensing & Testing Fees for Region 2 UPO's from 3/7/14 through 8/31/15	07-MAR-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
448052	THOMAS P OLSON	\$ 40.00		Tom Olson Reimbursement for Annual Vegetation Management Conference			E	R01	Spot Purchase under \$5,000
448114	AD LAND MANAGEMENT LLC	\$ 3,960.00	\$ 3,960.00	Boat Storage Lease - Wylie	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
448170	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 412.37		BOOKS FOR RESALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
448172	TULSA REGIONAL CHAMBER	\$ 250.00		FY14-NWI: SATW 2014 Conference registration dues			E	R01	Spot Purchase under \$5,000
448670	COMFORT AIR ENGINEERING INC	\$ 2,445.00		Controls computer software upgrade and license change fee on HVAC located at the Austin Headquarters.			E	R01	Spot Purchase under \$5,000
449040	ACE HARDWARE OF MINERAL WELLS	\$ 3,995.00		Hot Water Heater, replacement, Comanche Campground Restroom, Prop#996275			E	R01	Spot Purchase under \$5,000
449191	ICON DIVERSIFIED LLC	\$ 2,500.00		Electrical project, Generator preparation, campground prop#997236			E	R01	Spot Purchase under \$5,000
449217	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 80.40		Magnetic Vehicle Signs, for Camp Hosts			E	R01	Spot Purchase under \$5,000
449221	RPR CONSTRUCTION COMPANY INC	\$ 108.00		Repairs to A/C at District 5 Building -- Added R22 Refrigerant (partially obstructed return air vent) & provided additional training on thermostat operations			E	R01	Spot Purchase under \$5,000
449341	ZERTUCHE CONSTRUCTION LLC	\$ 4,300.00		P# 132827- DEMOLISH HIGH WALL IN HADICAP SHOWERS IN BUILDING J @ CASA BLANCA STATE PARK			E	R01	Spot Purchase under \$5,000
449404	PASCO BROKERAGE INC	\$ 710.00		Bunn brewer for the Dickinson Marine Lab. 2 Stainless Steel liners.			E	R01	Spot Purchase under \$5,000
449510	SUPERIOR CARPORTS INC	\$ 4,824.00					E	R01	Spot Purchase under \$5,000
449738	PICO PETROLEUM PRODUCTS	\$ -		Metal carport. bulk fuel 500 gallons			P	R01	Spot Purchase under \$5,000
450011	FLORENTINE MARBLE CO INC	\$ 375.00		Cultured Marble repairs as needed for cracked walls in Manager's Residence PN# 996982			E	R01	Spot Purchase under \$5,000
450139	HELENA CHEMICAL COMPANY	\$ 352.00		LIQUID HERBICIDE NEEDED AT THE LAS PALOMAS WMA			E	R01	Spot Purchase under \$5,000
450245	COGHLAN'S LTD	\$ 426.50		camping supplies for resale in park store			E	R01	Spot Purchase under \$5,000
450583	AQUA TECH LABORATORIES INC	\$ 4,028.00	\$ 4,028.00	FY 2015 water system samples, performing tests and providing results reports for FY15. Mandatory per TCEQ compliance.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450621	KENSAR LLC	\$ 4,586.24		Material needed to complete Bridge Repair on GEWMA. MMR Funds. DBA: S&S Trucking.			E	R01	Spot Purchase under \$5,000
451356	AUSTIN SCREEN PRINTING	\$ 598.00		100 tee shirts with screen printing for volunteers at Coastal Expo events. POC Amy Ringstaff 512/389-4725			E	R01	Spot Purchase under \$5,000
451358	ACORN NATURALISTS	\$ 78.90		**INTERP \$** FISH PRINTING SUPPLIES FOR OUTREACH ACTIVITIES AT MUSTANG ISLAND SP			E	R01	Spot Purchase under \$5,000
451382	STEAMATIC OF TRI COUNTY	\$ 465.00		ANNUAL CARPET CLEANING OF PARK HEADQUARTERS & PARK RESIDENCE			E	R01	Spot Purchase under \$5,000
451501	BEN E KEITH COMPANY	\$ 3,770.87		commerial food items for resale			L	R01	Spot Purchase under \$5,000
451648	KENDALL COUNTY WCID NO 1	\$ 960.00	\$ 960.00	Water Sample Testing, Wastewater Plan BOD testing and Water Sample Testing for the Sauer-Beckmann Living History Farm for the term 9/1/14 to 8/31/15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451954	BOWDEN FORD LINCOLN MERCURY COMPANY	\$ 2,673.80		INTERNAL REPAIR FOR VEHICLE			E	R01	Spot Purchase under \$5,000
452255	PETER PAUL FLORES	\$ 651.69		REIMBURSEMENT FOR TESTIFYING AT TRIAL INVOLVING CURRENT EMPLOYEE			E	R01	Spot Purchase under \$5,000
452391	SCHILLING RETAIL SERVICES LLC	\$ 2,700.00		Alarm systems for 9 game wardens in Region 1 District 1			E	R01	Spot Purchase under \$5,000
452561	LEEDS CLARK INCORPORATED	\$ 2,373.00		FORT PARKER STATE PARK - HISTORIC WOOD WINDOW SURVEY FOR 1950'S BARRACKS			E	R01	Spot Purchase under \$5,000
452980	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,047.00		TRAILER FOR SPECIAL OPS TEAM AS PER QUOTE #72314-01			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453056	AMERICAN TIRE DISTRIBUTORS	\$ 2,866.47		Tires Needed for Property # 189189, 159881, 201810 and 184518. Not available with TIBH/TCI or Term. Replacement of worn tires for vehicles at Guadalupe.			E	R01	Spot Purchase under \$5,000
453075	AMG ELECTRIC LLC	\$ 2,015.00		Install conduit and cable to replace damaged in over head power lines. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
453201	H SQUARED INC	\$ 2,160.50		(50) FireFighter headlamps for the WL Division Fire Coordinator			N/A	R01	Spot Purchase under \$5,000
453364	PRECISION TRACKING SOLUTIONS INC	\$ 2,074.99		Capt. Marvin Tamez-LE - Humminbird Sonar			E	R01	Spot Purchase under \$5,000
453609	CINCO J INC DBA JOHNSON OIL COMPANY	\$ 695.44		BULK FUEL-Diesel, for park equipment			E	R01	Spot Purchase under \$5,000
453938	BAYTECH SUPPLY INC	\$ 4,180.50		MAGAZINE AND SLINGS FOR REGION V WARDENS (QUOTE IH184)			E	R01	Spot Purchase under \$5,000
453950	HAHN EQUIPMENT COMPANY INC	\$ 315.00		Repair for Sewer Pump Lift Station, property # 970784			E	R01	Spot Purchase under \$5,000
454151	KROGMAN SAND AND GRAVEL INC	\$ 4,500.00		Aggregate for Cooper Lake WMA			E	R01	Spot Purchase under \$5,000
454422	CITY OF ABILENE	\$ 660.00		FY15 WATER TESTING AND SAMPLE ANALYSIS, System #897499	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454438	TEXAN SCUBA INC	\$ 2,306.46		Switchblocks required for new divers			E	R01	Spot Purchase under \$5,000
454458	KWIK KAR OF ABILENE	\$ 278.17		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454488	B & H FOTO & ELECTRONICS CORP	\$ 3,169.81		Phantom 2 quadcopter drone for Diversify Field operations			E	R01	Spot Purchase under \$5,000
454716	DALLAS SECURITY SYSTEMS INC	\$ 619.20	\$ 619.20	ALARM MONITORING SERVICE AT CEDAR HILL STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455366	CHRISTOPHER LEDFORD	\$ 161.94		Employee reimbursement for items purchased for Artificial Reef Program: certification cards, safety snaps, and shrink wrap. Cards & snaps are not on contract; could not pay for them w/ credit card or pay vendor w/ PO. More expl.attached			E	R01	Spot Purchase under \$5,000
455457	TEXAS STATE HISTORICAL ASSOCIATION	\$ 25.00		Annual Membership Dues for William Irwin thru 8-31-2015			E	R01	Spot Purchase under \$5,000
455486	TED BREIHAN	\$ 1,691.94		Repair and replace sleeve outlets and connections in the raceway area at AE Wood FH.			E	R01	Spot Purchase under \$5,000
455761	JONAH W EVANS	\$ 162.36		Reimbursement for employee Jonah Evans for Echo Meter Touch iPhone software.			E	R01	Spot Purchase under \$5,000
455800	LIBERTY EQUIPMENT SALES INC	\$ 1,327.50		PO ISSUED DUE TO CREDIT CARD DECLINED DUE TO MCC 5172 (PETROLEUM AND PETROLEUM PRODUCTS CATEGORY) FOR LABOR AND EQUIPMENT TO REPLACE FUEL PUMP METER AND TO CALIBRATE UNIT ON BULK FUEL STORAGE TANK			E	R01	Spot Purchase under \$5,000
455956	REPUBLIC SERVICES INC	\$ -		Rental of Republic Service container for Genie Lift Training 9/24/2014			E	R01	Spot Purchase under \$5,000
456024	DAKOTA PREMIUM HARDWOODS	\$ 3,423.50		Lumber - Mother Neff Project - Tom Lamm, Exhibits			E	R01	Spot Purchase under \$5,000
456085	WATTINGER SERVICE COMPANY INC	\$ 4,974.61		Building D, Fragrance Free Zone Needed Repairs			E	R01	Spot Purchase under \$5,000
456768	COMMONWEALTH TRADING COMPANY INC	\$ 60.05		Computer cables necessary for new computers to operate with current monitors.			D	R01	Spot Purchase under \$5,000
456787	SCOTT DAVIS	\$ -		Game warden had to use his personal credit card to purchase gas in his state vehicle cause the vendor would not except Voyager card after they said they would			E	R01	Spot Purchase under \$5,000
456855	BAYTECH SUPPLY INC	\$ 4,588.00		baseline BL500 tire changer with 24" external clamping band w/robo-arm, baseline BL225 wheel balancer for use at BBRSP with vehicle tire repairs			E	R01	Spot Purchase under \$5,000
456894	NEAL GUTHRIE COMPANIES INC	\$ 1,936.80		FY15 PORT-O-POTTY RENTALS (reference previous PO#448666-still valid but changes were necessary)	15-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457388	DAVID BRIGNER	\$ 68.00		Employee reimbursement - Renewal of CDL Drivers License.			E	R01	Spot Purchase under \$5,000
457424	H A FRANZ & CO	\$ 3,100.00		NEW VENDING MACHINE FOR MISSION TEJAS SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457436	BRANCH BANKING AND TRUST COMPANY	\$ 1,284.38		Youth tshirts made custom with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
457544	DAISY PUBLISHING	\$ 750.00		Merchandise for resale in Battleship Park Store - Cooking on the Home Front Books			E	R01	Spot Purchase under \$5,000
457766	SIMPSON AND SON	\$ 100.00		TO MAINTAIN STATE FACILITIES, ROB			E	R01	Spot Purchase under \$5,000
457820	TESSCO INC	\$ 722.95		meters needed for radio shop to assist with programming and troubleshooting			D	R01	Spot Purchase under \$5,000
457850	DOUBLE T GOURMET FOODS INC	\$ 364.80		MERCHANDISE FOR RESALE IN PARK STORE-SALSA, QUESO,MUSTARDS, PEACH PRESERVES, APPLE PRESERVES, CACTUS JELLY, JALAPENO JELLY AND HONEY			E	R01	Spot Purchase under \$5,000
457936	J ROMERO PAINTING	\$ 3,600.00		roof replacement on FEMA trailer at SHELTON LSP			E	R01	Spot Purchase under \$5,000
457942	LOUISIANA FOREST SEED COMPANY INC	\$ 3,373.00		BASTROP STATE PARK PINE CONE RESTORATION - POC GREG CREACY (512) 308-1475 X230			E	R01	Spot Purchase under \$5,000
458010	TITAN WIRELESS LLC	\$ 145.95		Taylor Blackwell-IT - PoEs for Testing			D	R01	Spot Purchase under \$5,000
458083	NEW BEGINNINGS CAPITAL PARTNERSHIP	\$ 600.05		Cristy Burch- computer peripherals			D	R01	Spot Purchase under \$5,000
458110	AHI ENTERPRISES LLC	\$ 229.55		2015 Planners for District 1 and TPWMA staff. POC: Doris King, 432.837.2051. Ship to 109 S. Cockrell, Alpine, TX 79830.			E	R01	Spot Purchase under \$5,000
458259	DAVID S RICE	\$ 485.76		Movement of household goods for David Rice from Comstock, Texas to San Antonio, Texas.			E	R01	Spot Purchase under \$5,000
458332	MILLER UNIFORMS & EMBLEMS INC	\$ 4,303.60		24/7 TRU-SPEC TACTICAL SOFT SHELL JACKETS FOR TPWD SPECIAL TEAMS (as per quote for Captain Erik Nygren)			E	R01	Spot Purchase under \$5,000
458719	TRANSPORT BOATS INC	\$ 2,380.00		Fiberglass and gel coating services to repair structural damage to the 21 ft Transcat prop #181413.			E	R01	Spot Purchase under \$5,000
458889	RELIABLE ALARM SERVICE LLC	\$ 450.00	\$ 1,530.00	FY 15-17 ALARM MONITORING SERVICES FOR MISSION TEXAS	01-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
459095	SILVER DEER	\$ 134.95		Silver Deer Jewelry, Invoice #27932. For resale in gift shop. of			E	R01	Spot Purchase under \$5,000
459159	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE ASSOC	\$ 1,500.00		2014 Agency Membership Dues			E	R01	Spot Purchase under \$5,000
459328	ARANSAS GLASS CO	\$ 1,203.36		PARTS & LABOR TO REPLACE 2 BROKEN WINDOWS AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
459450	PAXAR AMERICAS INC	\$ 130.40		Monarch pathfinder ultra labels for the pathfinder ultra printer to print price tags for resale items at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
459812	BEN E KEITH COMPANY	\$ 1,387.90		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459859	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,849.53		HUB: Screen wire and hinges, Tyler State Park			E	R01	Spot Purchase under \$5,000
460087	OIL PATCH PETROLEUM INC	\$ 105.96		GOODS-Purchase of Absorbent pads used on the R/V Nueces Ppty #168289.			E	R01	Spot Purchase under \$5,000
460120	DIRECT EFFECT MARKETING	\$ 365.00		2015 Brazosport Chamber Map Ad for Sea Center Texas for Marketing			E	R01	Spot Purchase under \$5,000
460307	3 C ELECTRIC LLC	\$ 222.44		INTERNAL REPAIR: Estimate to repair main panel breaker box (breakers/box/wiring) in Visitor's Center Prop #192956 at Washington on the Brazos SP			E	R01	Spot Purchase under \$5,000
460532	CSG COMPUTER SUPPORT GROUP	\$ 499.00		Ergonomic workstation for Casey Heideman			E	R01	Spot Purchase under \$5,000
460631	DIEBEL OIL CO	\$ 1,394.38		800 gallons of unleaded fuel for bulk fuel tank at Perry R. Bass MFRS.			E	R01	Spot Purchase under \$5,000
460875	TITAN WIRELESS LLC	\$ 2,476.50		Augmented WAN Parts-IT			D	R01	Spot Purchase under \$5,000
460951	COMMONWEALTH TRADING COMPANY INC	\$ 69.51		Battery for 186986 Panasonic Toughbook - Robert Crossman. DIR Spot Purchase			E	R01	Spot Purchase under \$5,000
460987	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 1,221.44		AED pads for defibrillator units located at the following WMAs: Matador, Gene Howe, Elephant Mountain, Sierra Diablo, Kerr, Mason, Muse. Items are required for proper function of units and safety of staff and visitors to the locations.			E	R01	Spot Purchase under \$5,000

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461336	KENNETH R JACKSON	\$ -		REIMBURSEMENT FOR FTO			E	R01	Spot Purchase under \$5,000
461462	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ 2,000.00		TRAINING MEMBERSHIP DUES FOR BRENT LEISURE Movement of household goods for Tommy Cude from Davis Mountains SP to McKinney Falls SP.			E	R01	Spot Purchase under \$5,000
461474	U-HAUL CORPORATION	\$ -					E	R01	Spot Purchase under \$5,000
461542	CAPITOL TREE CARE	\$ 4,200.00		Tree pruning and removal services at AE Wood FH.			E	R01	Spot Purchase under \$5,000
461876	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 900.00		Registration for Water Resources Staff to attend a Fish ID course on 5/27-28/15.			E	R01	Spot Purchase under \$5,000
462068	EDDIE R HOOD	\$ 75.00		TUITION REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
462216	LIBERTY GRAPHICS	\$ 2,678.00		What: trade marked or copy righted sild screen tshirts for adluts and child custom to the park For: resale at Ink Lake SP store.			E	R01	Spot Purchase under \$5,000
463052	DONOVAN MARINE INC	\$ 4,183.92					E	R01	Spot Purchase under \$5,000
463281	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,120.50		BULK FUEL, Gasoline, for operations at Copper Breaks SP			P	R01	Spot Purchase under \$5,000
463616	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 3,657.50		Storage Bldg, for new Mntnc Yard, Mother Neff SP, HUB vendor REGISTRATION FEE FOR TEXAS FBI NATIONAL ACADEMY ASSOCIATES CONFERENCE SCHEDULED FOR MAY 18 - 22, 2015 IN HOUSTON, TEXAS FOR LIEUTENANT JEFF GEER AND LIEUTENANT JOHN GLEINER MERCHANDISE FOR RESALE IN PARK STORE-OLD FASHIONED CANDY STICKS IN ASSORTED FLAVORS, CANDY BARS AND PRALINES.			E	R01	Spot Purchase under \$5,000
463702	FBI NATIONAL ACADEMY ASSOCIATION OF TEXAS	\$ 1,000.00		Animal Hair Trimmers for Big Game Program staff in La Grange.			E	R01	Spot Purchase under \$5,000
463835	LAMMES CANDIES SINCE 1885 INC	\$ 476.96		Cedar Hill State Park, Penn Farm Complex condition assessment			E	R01	Spot Purchase under \$5,000
463907	STARS AND STRIPES AEROSPACE	\$ 220.00		Limestone rock asphalt/gravel for Keith Lake. additional questions contact Glinda Fortner 409-736- 2551x21			E	R01	Spot Purchase under \$5,000
464013	JOE C FREEMAN	\$ 4,490.00		AERIAL SPRAYING TO IMPROVE HABITAT FOR WILDLIFE AND LIVESTOCK, UPLAND STAMP FUNDS			E	R01	Spot Purchase under \$5,000
464072	VULCAN CONSTRUCTION MATERIALS LP	\$ 2,885.00		Purchase of range finders for the Dove Banding Project Audio visual rental (see attached specs) for use for the Private Lands Advisory Committee meeting prior to Lone Star Land Steward Awards at the Four Seasons in Austin on May 6, 2015.			E	R01	Spot Purchase under \$5,000
464102	M&D AERIAL LLC	\$ 4,998.84		Commercial food for resale at Black Bear Restuarant, Indian Lodge SP			E	R01	Spot Purchase under \$5,000
464274	STARS AND STRIPES AEROSPACE	\$ 2,925.00		INTERNAL REPAIRS, Estimate to repair air condition unit at park manager's residence, property#996422, at Lake Livingston SP			L	R01	Spot Purchase under \$5,000
464283	BEST AIR CONDITIONING & HEATING LLC	\$ 112.50		Lumber and concrete blocks/pads for bridge and shelter on hSI trail.			E	R01	Spot Purchase under \$5,000
464428	MEIGS BUILDING MATERAILS	\$ 2,796.17		Crushed concrete for use at the Perry R. Bass MFRS. TPWD contact is britt.bumgardner@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
464639	CHARLES RHOADES DBA RHOADES LAND LEVELING & EXCAVATING	\$ 385.00		Shower Panel Units; backups for units recently installed.			E	R01	Spot Purchase under \$5,000
465036	WINSTON WATER COOLER OF AUSTIN LTD	\$ 1,780.00		tires for Kubota and John Deere			E	R01	Spot Purchase under \$5,000
465150	HARGRAVES TIRE & AUTO	\$ 856.00		Hiking sticks for resale in the park store.			E	R01	Spot Purchase under \$5,000
465271	BRAZOS WALKING STICKS	\$ 382.50		Reimbursement for NWCG Physical			E	R01	Spot Purchase under \$5,000
465561	GARY D RHODES	\$ 25.00		CORD FOR FRIEDRICH PACKAGED TERMINAL AIR CONDITIONER WITH HEATING, AVAILABLE ON SMARTBUY.			E	R01	Spot Purchase under \$5,000
465608	FRIEDRICH AIR CONDITIONING CO	\$ 28.00		SOLAR BATTERY REPLACEMENT ON 9 SOLAR LIGHT STRUCTURES AT RDL'S PARKING LOT			E	R01	Spot Purchase under \$5,000
465648	SOL INC	\$ 4,482.00					E	R01	Spot Purchase under \$5,000
465869	OIL PATCH PETROLEUM INC	\$ 583.88		Diesel			E	R01	Spot Purchase under \$5,000

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465975	DEBORAH CHRISTINE MARSH	\$	72.00	Reimbursement to Deborah Marsh for a TC CDL fee			E	R01	Spot Purchase under \$5,000
466065	DAVID R RIOS JR	\$	25.00	Reimbursement to David R Rios Jr for co-payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test.			E	R01	Spot Purchase under \$5,000
466073	LEIF JOHNSON FORD II LTD	\$	974.06	INTENAL REPAIR FOR A FUEL FILLERT NECK, PURGE VALVE, VENT VALVE, DIAGNOSTIC AND SYNTHETIC OIL CHANGE ON THE 2010 FORD F150 EXTEND A CAB 4 X 2 (PROPERTY NUMBER 186230) ISSUED TO THE HEADQUARTERS SECURITY STAFF NOT TO EXCEED 974.06			E	R01	Spot Purchase under \$5,000
466187	VINCENT R DUDLEY	\$	35.00	Reimbursement to state emplayee for Continuing Education course for Electricians License			E	R01	Spot Purchase under \$5,000
466292	ARMSTRONG MECHANICAL CO INC	\$	667.38	Backflow Assembly Test, Irrigation Line			E	R01	Spot Purchase under \$5,000
466507	TEAM MARATHON FITNESS INC DBA MARATHON FITNESS	\$	4,775.00	Rower Concept 2 Model D for Game Warden physical agility preperation			E	R01	Spot Purchase under \$5,000
466636	GOOD TIMES WOOD PRODUCTS INC	\$	400.00	Purchase of bundled fire wood for resale at Sea Rim State Park			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408892	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18,174.14		Materials for security fence at Maintenance Barn			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
409091	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 120.00		Vinyl, Sign, Laminate, Metal Sign for Village Creek State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
409202	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 202.00		Vinyl, White, Metal Backing Sign for Lake Livingston State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
415107	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 414.00		FLEXSTATION TABLE FOR INFRASTRUCTURE USE			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
419736	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 180.00		Job #120278 - Resaca de la Palma State Park 2 color Stickers			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
419849	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,797.12		Sign foam entrance sign for the new John D. Parker East Texas State Fish Hatchery/ METAL WELCOME SIGN NEEDED AT ENTRANCE KIOSK AT BENTSEN-RIO GRANDE VALLEY STATE PARK			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
427443	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 300.00		WOB			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
427792	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 235.00		Restroom signs for Region 3 parks			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435784	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,043.75		Job #130170 - Game Warden Vehicle Decals - Lettering			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435925	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 32,350.88		TDCJ Project - Construction and Installation of Fence and Gate at Lake Livingston State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
437766	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 215.52		Nylon Texas Flags used at WOB facilities.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440877	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,975.00		TERM CONTRACT: 650-A1; Park Bench & 2 Picnic Tables for R3HQ.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
442309	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 35.24		BURN BAN FLAGS FOR LAKE TAWAKONI STATE PARK			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
446867	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 540.00		Signs for Colorado Bend SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
447814	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 132.64		Shirts for STEVEN MITCHELL			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
448240	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,036.80		JOB #140315; SEA CENTER TEXAS AND COASTAL HATCHERIES FISH DECALS FOR AGENCY VEHICLES AND TRAILERS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
458477	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 552.00		Stainless steel counter top with sink for cabin #6, property # 996309			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
461643	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 246.00		TCI: SIGNS FOR CABIN DOORS AT COOPER LAKE SOUTH SULPHUR			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
404228	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 7,334.30		Fencing materials and installation, WOB			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
406508	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 200.00		Job #110401 - Nobody's Waterproof Stickers			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
412979	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 115.00		Native Prairie Restoration Project Banner			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
417022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 154.50		Engraved name badges for volunteers to wear for identification while performing their duties at state operated Visitor Center.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
419618	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,045.00		Metal Front Country camping signs			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
419732	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 600.00		Job #120134 - Sports Fish & Wildlife Restoration Sign			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426073	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 101.54		Shirt order for WL Region 4 (second order)			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426597	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 520.00		Blank employee name badges for seasonal employees			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433904	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,400.00		Job #130421 - State of Water (SOW) Window Cling Decal			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
434612	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 222.44		COATS FOR NEW EMPLOYEES- J310 PORT AUTHORITY			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435682	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 345.60		STAFFWEAR			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435942	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 168.80		Handicap signs for Lockhart SP per TCI-Wynne Graphics quote #2918			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
436488	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3.46		name tag for Human Resources - TDCJ Quote # 13-0933			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
438353	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 452.30	\$ 452.30	COM: EDU: STAFFWEAR FOR HED & ADMINS	15-JUL-13	01-NOV-13	N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
438778	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 377.60		vinyl decals for Wildlife Division fire trucks			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
444410	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 400.00		Job #140129 - LBO Stickers - Fishing			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
446574	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 265.00		State Park Pass sign for Garner SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
453079	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 96.00		WATCH YOUR STEP SIGNS FOR MISSION MUSEUM; PN996030, INF PROJECT #123226			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
459353	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 25.00		Quote: 10651 for metal wheelchair sign 4x4 for Old Tunnel.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
461434	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 12,001.00		TCI - purchase of Aluminum Picnic Table boards and Campfire Rings for Isle Du Bois SP			F	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
464490	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 414.36		LRPO - CAPS FOR ATTENDEES			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
402130	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		IFS PO# 220417 METAL SIGNS - WMA /FREIGHT			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
408768	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 6,420.00		Campfire Rings and Rotating Grills for Tyler State Park			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
413696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 145.00		VINYL, WHITE, METAL BACK SIGN FOR FORT BOGGY AS PER ATTACHED SALES QUOTE 2093.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418502	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 77.00		VINYL, WHITE, METAL BACK SIGN FOR LAKE LIVINGSTON STATE PARK, AS PER ATTACHED SALES QUOTE # 2262			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420546	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 48,100.00		Job #120386 - Boat Registration Decals - FY '15			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421497	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.00		Sign Making Service - Welcome to Sea Rim Self-Pay Station - Sea Rim SP - Walt Bailey			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
422857	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 185.00		Self-Pay Instruction Signage at Mustang Island State Park needed to ensure compliance with Fiscal Control Plan.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
424483	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,075.05		Shirt order for WL Region 4			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425429	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,320.31		Barbed Wire, fence project			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
426025	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,740.91		Shirt order for WL Region 1			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
426626	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,167.50		Informational Signs for Public Awareness at Goose Island SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428006	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 180.00		Purchase of corrugated boxes to use in the mailroom to ship out the Waterfowl Digest Booklets			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
433915	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 170.55		Signs for Fitness Trail at Village Creek State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
437563	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 209.00		Sheldon Lake Foot Trail Signs - Interpretive Services - Walt Bailey			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446266	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 275.00		Park boundary signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446978	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 72.00		Signs for Guadalupe River SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447274	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,041.00		FILING CABINETS / PROJECT #14TPWD066-B POC: PATTY VELA X4458			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
450986	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 322.20		Signs for Guadalupe River State Park			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
453168	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 150.00		Quote: FY14-0361; Window decals (No Smoking/No Pets for cabins at McKinney.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
456199	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 36.74		STOP SIGNS FOR EMERGENCY GATES LEADING INTO VAQUERO AND LONGHORN CAMPGROUNDS TO BE USED FOR VISITOR SAFETY DURING FLOODING AT GOLIAD SP, QUOTE #10369.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
456573	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 770.00		KETTLE GRILLS FOR WMA'S ON THE MIDCOAST PROJECT			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458293	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 101.00		Vinyl Decal for Water Tank			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458643	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 53.44		QUOTE #10529; TCI SIGNS FOR PARK ENTRANCE GATE AT GARNER SP.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
459337	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 719.50		SIGNS, FOR TRAILS @ PALO DURO CANYON STATE PARK			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
406316	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 168.00		ADA Restroom signs, Nails Creek			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
407761	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 102.25		Vinyl, White, Metal Backing Signs for Stephen F Austin State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418140	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 220.00		DELINEATORS FOR GALVESTON ISLAND STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418965	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 210.00		VINYL, WHITE, METAL BACKING, FULL COLOR DIFFERENT SIZES FOR SHELTON LAKE STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420628	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 921.18		COM: Outreach--Branded shirts for Angler Education Area Chiefs.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421566	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 115.00		BANNERS AND SIGN FOR WOUNDED WARRIOR EVENT AT PALO DURO CANYON Staff Wear - Port Authority Silk Touch Polos - Royal Blue - Ky Harkey & Ben Horstmann - Interpretive Services			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421585	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 41.40		TCI ORDER - Custom Canvas items for ship items on the Battleship TEXAS per TCI Wynne fax quote			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
434955	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,938.95		** MAINT \$ ** GATE, PARTS & ASSORTED HARDWARE FOR BENTSEN SP, TDCJ QUOTE #8961			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435315	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,607.84		SCANNING SERVICE FOR CORPUS CHRISTI ERP OFFICE	01-JUN-13	31-DEC-13	N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435548	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,451.40	\$ 10,000.00	garment bags for Rusk LE use per quote			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
439308	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 123.50		Signs for parking area			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
443803	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 81.42		Maximum Occupancy Sign for Old Tunnel			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446112	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 8.44		MODULAR FURNITURE FOR HR/TCI PROJECT #14TPWD066 POC: SUSAN WAGNER X4451			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446998	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 7,704.00		Dinosaur tracks signs, Govt Canyon			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
453656	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 155.00		QUOTE: FY15-0120; Vinyl White w/O/Lam Trail Stickers to be used at Guadalupe.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458576	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 212.85		Replacement Decals for TFFC Hatchery Trailers (Property #176213, #153887)			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
462986	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 165.20		Square Shoe Worksurface extension needed for existing workstation currently in place at Kerr WMA.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463226	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 361.00		ADA campfire ring, Buescher	14-JUL-10	31-DEC-10	N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
220741	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -	\$ 481.00	Purchase of Preparation Table and Pantry Vent Cover and Refinish Metal Chairs for the San Jacinto Battleship			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
402594	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		restroom signs, Huntsville SP - 402116			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
404158	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 450.00		Trailway map signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
407178	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 630.00		Far West Texas Wildlife Trail Sign			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409707	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,720.16		Conference tables for Region 4 Headquarters in Houston			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
414233	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 8,556.00		COM: Outreach---embroidery services for Aquatic Education volunteer duffle bags.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
416890	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 154.44		TEXAS CORRECTIONAL INDUSTRIES SPECIAL MANUFACTURED REPRODUCTION GARMENT ITEMS FOR BATTLESHIP TEXAS - BUNK STRAPS			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418385	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,940.00		2 SSTL WORKTABLE WITH UNDERSHELF (BY 08 1599) FOR CHOKE CANYON CAMPHOUSE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421831	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,620.00		Job #120512 - Largemouth Bass Size and Bag Limit Vinyl Sign - Buescher SP			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
422184	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 80.00		BIPPY CLEANSER FOR COOPER LAKE DOCTORS CREEK SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
423030	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 104.00		TPWD STAFFWEAR - COMMUNICATIONS			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
423663	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 472.23		COM: EDU: BE INSTRUCTOR NAME TAGS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
424173	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,038.00		VELCRO NAME TAGS FOR CLASS 'B' SHIRTS	31-AUG-12	28-FEB-13	N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
426929	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,417.00	\$ 5,000.00	PLASTIC NAME TAGS FOR STATE PARK VOLUNTEERS AS PER QUOTE 13-0151			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428380	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 52.53		COM: EDU: FLAGS FOR NTEC			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428497	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 36.26		COM:EDU: STAFF SHIRTS FOR ROBERT AND KATHY			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
431703	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 161.63		Admin shirts for SSO - Rusk IV Office			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435487	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 304.43					E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

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438387	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,780.00		** REG OFFICE \$ ** MODULAR WORKSTATION INCLUDING INSTALLATION FOR NATURAL RESOURCE SPECIALIST AT RESACA DE LA PALMA SP MKT Shirt order 2013			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
440648	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 351.67					N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446667	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 88.50		STOP SIGNS FOR PARK'S PARKING LOTS AND BUS LOOP AT BENTSEN-RIO GRANDE VALLEY STATE PARK NIGP 801-86 Custom Print Project for Outreach Trailer Program- Pictures on Signabond. Quote FY14-0216			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
448186	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 250.00		Contact: Dale Schmidt 830-248-5061 or Katherin McCoy 830-896-2500			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
449573	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18.56		TCI DOOR NAME PLATES FOR REG. V OFFICE POC: CARMEN SILVA 361-289-5566 NIGP 801-86 Custom Print Project for Outreach Trailer Program- Pictures on Signabond. Quote FY14-0259 Contact: Dale Schmidt 830-248-5061 or Katherin McCoy 830-896-2500 Shipping is included in the quote.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
449815	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 570.00		La Parida Banco Resaca Bentsen-Rio Grande Valley State Park sign needed for our safety of our park visitors.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
450934	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 300.00		COM-MKT: 500 Vinyl Magnets, 2" wide x 3.5" high, for Abilene NF Pond			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458895	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.00		Shirts for new staff			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
460158	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 382.13		Office Chair for Goliad SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
462132	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 421.00		FALL BUSINESS MTG-EMPLOYEE INCENTIVE			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
464507	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,947.51		EROCK EXTENSION OF MAIN YARD FENCE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
412108	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,581.33		10" X 10" IKON Metal Custom Plaque for the upper viewing deck located at Old Tunnel WMA.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
412614	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 125.10		NAVIGATOR CHAIRS, 9300 DRAFTING TEC. CHAIR Trailers			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
413606	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,220.00		HELP PARKS BANNERS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
413681	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 16,443.54					N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420564	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 950.00		Trails Closed Signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421314	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 105.00		TCI QUOTE 2509			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
423967	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,689.00		SIGNS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441003	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,038.04		Signs, Colorado Bend			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441562	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 165.00		Annual Conference Brochure Printing			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
445263	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 100.00		VINYL, SIGN-O-BOND, CUSTOM SIGNAGE FOR BIRCH CREEK AS PER QUOTE# 14-0552.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447669	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 282.08		TCI DECALS QUOTE ATTACHED POC: KRISTI GLENEWINKEL X4444			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
451107	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 993.00		COM: OUTREACH: PROJECT WILD DECALS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
451703	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 80.00		License plate signs for hunting compartments			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
453313	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 105.00		72" x 25' opening, 2 3/8" frame cantilever gate, rollers and latch. TPWD contact is kevin.wills@tpwd.texas.gov or 361-972-5483.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
455146	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,198.58		D2 OFFICE SIGN FOAM SIGN POC: BARBARA COMSTOCK 281-931-6471	27-AUG-14	31-DEC-14	E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
456962	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 300.00		Replenishment of Red Burn Ban Flags for ERock. Website quote used as per email.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
460521	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 70.48		Custom order signs for Lake Livingston State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463768	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 249.50					N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

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466195	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,716.00		14 ROTATING PEDESTAL TYPE GRILLS WITH SHELVES AND W/O FALSE BOTTOM TO BE REPLACED AT TENT SITES. AVAILABLE ON SMARTBUY- CONTRACT 650-A1			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
402116	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		restroom signs, Huntsville SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
415584	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,685.00		Texas Outdoor Family Caps - Toyota Sponsor Logo - Junior Ranger Patches - Promotional			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
417308	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24,000.00		BOUNDARY SIGNS FOR PARK FENCING			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
423543	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,136.82		Mattresses			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
428164	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 102.92		Custom Plastic signage and brackets for visitor's center at Washington-on-the Brazos State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
437830	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,843.00		COM: EDU: HED INSTRUCTOR INCENTIVE T SHIRTS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
439020	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 310.00		Job #130672 - Neighborhood Fishin' Magnet - Generic			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
441587	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 16,048.00		Signs for Sheldon Lake State Park and Environmental Learning Center per TDCJ quote 9289			S	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
442517	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.96		BURN BAN FLAGS FOR COOPER LAKE COMPLEX			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
442802	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 15.56		Name Tags for hunting on duty board at Chaparral WMA - TPWD Contact: Sherrie Martin (830) 676-3413			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
444298	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 78.00		mop handle - not available through Smartbuy			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
446249	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,096.84		COM: EDU: STAFFWEAR FOR HED, BED & ARCHERY			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
449398	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,014.00		picnic table aluminum planks for Big Spring SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
453617	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,014.00		TCI reproduction item per quote 10260 to replace old wornout searchlight foundations and platforms, to replace searchlights on the Battleship TEXAS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
456250	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,016.48		TCI JACKETS/SHIRTS FOR WTR RESOURCES BRNCH POC: MARGARET SCARBOROUGH X8850			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
462009	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 130.45		42"X48" 24 Gauge Metal Sign, Quote # FY15-0222			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
464677	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 399.00		Chair for new Botanist Anna Strong - Diversity program			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
464876	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 975.00		BOATERS' ADVISORY SIGNS- ZEBRA MUSSEL			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
408051	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 306.00		US nylon flags			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
410171	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 813.00		Burn Ban signs for Bastrop and Buescher State Parks.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
421775	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 51.00		NIGP 801-89 Green and Black Vinyl Display Header 9 3/4" x 47" Quote 2429 4-25-2012 Quote includes Shipping			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
421853	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 200.00		Customized vinyl sign, white metal backing, full color, 54x44 for Stephen F. Austin State Park.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
430256	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,296.00		Furnishings for Ray Roberts Johnson Branch			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435741	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.72		NAME BADGES-QUOTE #13-0868			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
437592	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 35.24		Burn Ban Flag for Goliad SHP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
437886	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 711.02		Park visitor signage for Lake mineral Wells State Park			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
439017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 247.50		TCI TWO DRAWER VERTICALE FILE CABINET CONTACT: PAM YEAMANS 979-323-9669			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
441429	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,950.80		PLANKS FOR RAY ROBERT-IDB			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
443668	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 97,194.22	\$ 97,194.22	Project CJ7180_0149: Fence project at Eisenhower State Park	14-NOV-13	30-SEP-14	N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
447244	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 112.86		SHIRTS FOR STAFF			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
451606	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,300.00		50 custom-made galvanized sheet metal dove on site registration boxes to install at dove site lease locations throughout the state. Please see attached specs.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
461923	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 560.00		ADA Campfire: Delivery to: Chaparral WMA, 64 Chaparral WMA Drive, Cotulla Tx 78014 Contact info: Sherrie Martin 830-676-3413			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
462025	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 80.00		Signs for Screen Shelters, Quote #15-0575			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
465169	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 25.17		NAME PLATES - TPWD REGION 6 REGIONAL OFFICE TYLER			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
419253	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,360.00		PRINTED DECALS FOR TRAILS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422211	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 32.00		Sign - Metal w O/Lam 10 x 15 - Interpretive - Walt Bailey for Chris Holmes			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422328	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 105.00		Vinyl, Metal Sign - for use on LaBahia Pecan Trail Wayside at Washington on the Brazos State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422637	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 638.24		FY12-MPR: Staffwear for Media Productions & Magazine, Communications Division			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424393	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 326.50		COM: Outreach--Branded uniforms for new hire in Aquatic Education.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
446094	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.80		REPLACEMENT VOLUNTEER NAME BADGES, TCI QUOTE #14-0419			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
446244	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 14.00		COM: EDU: NAMETAGS FOR STAFF			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
446400	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 179.73		UNIFORM ORDER FOR NEW EMPLOYEE TRINA TAPANILA			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
448601	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 696.00		Wild rice DO NOT ENTER signs. Per Quote#FY14-0227			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
449586	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,581.20		14" ROUND DECAL POC: JOHN MONTEZ X4756			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
453606	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 398.00		TDCJ QUOTE # 10249 for "Trail closed, restoration in progress" signs for Garner SP.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
460546	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 600.00		QUOTE: 10718; BY-06-1288; BBQ Grill/Smoker for Enchanted Rock. BBQ SMOKERS NEEDED FOR PLACEMENT AT DAY USE AREAS AT EISENHOWER STATE PARK			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
460836	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,700.00		METAL FABRICATED GATES FOR POOL AREA - AS PER QUOTE #10660			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
461039	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 7,319.65		SIGNS FOR WATER PLANT AT CHOKE CANYON SP IN CALLIHAM			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
402672	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 79.87		Vinyl, White, Metal Backing Sign for Interpretive Wayside Panels at San Jacinto Trail			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
409109	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 154.00		VINYL, WHITE, METAL BACKING SIGN FOR SEA RIM STATE PARK AS PER QUOTE NO. 2434			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
421958	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 60.00		6' aluminum picnic table planks for Region 1 parks.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
423722	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 33,245.00		Shirts for the Coastal Fisheries Division HQ.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424430	SAN SABA CAP INC	\$ 793.60		Metal sign as per quote # 2662			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
428147	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 120.00		Fee signs for self pay stations - Bastrop & Buescher			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
430206	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 420.00		Reflective color trail markers			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
432111	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 292.00		TFFC Entrance signs - replacements for old rotting signs			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433913	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 635.22		Custom Made Mattresses for Cabins and Lodges			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
434426	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,106.18		TCI - DOUBLE BED FRAME			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440787	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 312.00		CONTACT: CAPT. KEVIN MCDONALD 361-289-5566			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
447865	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 51.00		FY shirts for Jackie Robinson			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
449587	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 812.25		14" AND 9" ROUND DECALS POC: JOHN MONTEZ X4756			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
452024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 570.00		NIGP 801-86 Custom Print Project for Outreach Trailer Program- Pictures on Signabond. Quote FY14-0339 (Revised) Contact: Dale Schmidt 830-248-5061 or Katherin McCoy 830-896-2500 Shipping is included in the quote.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
453057	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 14,540.00		MODULAR FURNITURE AND INSTALLATION, TCI/TDCJ PROJECT #14TPWD295			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454480	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,620.00		TCI - BROCHURE, LE DIVISION, FLYER POC: CYNTHIA SCHULER X4727 Banner for promotional tool for annual Holiday Kickoff events to be held at Bentsen-Rio Grande Valley State Park.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458302	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 200.00		Job#150202 Game Warden Vehicle Decals			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
459235	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,303.75		Safety Vests for TDCJ workers assigned to ASP projects			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
459769	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 60.00		Metal cabinets, sink table and counter for Conference Center, prop. # 960119			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
460472	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,533.50		Purchase of corrugated boxes used to ship out the Waterfowl Digest.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
465163	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 312.00		Contact: Deanne Gonzales 512-389-4979 Vinyl, White, O/Laminate, Metal Sign for Interpretive Trail Panels for Martin Dies			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409105	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 591.00		Job #110795 - LBO Stickers - Paddling and Fishing			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
411826	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 640.00		Job #120087 - Wildlife Habitat Demonstration Site Signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
417780	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 509.00		VINYL, WHITE, METAL BACKING SIGN FOR VILLAGE CREEK SP, AS PER ATTACHED SALES QUOTE # 2254			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418403	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 231.00		VINYL, WHITE, METAL BACKING SIGN FOR MARTIN DIES, JR. STATE PARK, AS PER ATTACHED SALES QUOTE # 2262_2			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418506	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 77.00		BURN BAN FLAG FOR LAKE TEXANA STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418974	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 35.24		PURCHASE OF CUSTOM MADE TWIN SIZE MATTRESS FOR REGIONAL FEMA TRAILER AT REG 4			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421182	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 283.12		Magnetic campground sign for Guadalupe River SP HQ office.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
424428	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 62.00		COM: EDU: NAMETAG FOR NEW EMPLOYEE, DANNY YARBROUGH			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425671	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 6.92		Signs, Class 801-83 - Seagras boat ramp signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428464	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 7,075.00		TPW Logo signs for LBJ outreach and special events.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
433207	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 682.08		TCI ORDER - Reproduction signal flag boards, and Brass cross for podium and stencils for restoration projects on Battleship TEXAS per TCI quote 13-0676			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
434831	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,374.34		SIGNS FOR FIRE PROGRAM			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435244	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 47.77		CUSTOM SIGNS: NEIGHBORHOOD FISHIN SITE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
440190	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 380.00		CONFERENCE ROOM TABLES & ACCESSORIES POC: CONNIE STOLTE 979-292-0100 X23			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
443671	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 6,442.00		Tamper resistant trash cans for the Wylar Aerial Tramway State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446392	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,414.00		REPLACEMENT CENTER DRAWERS POC: CARMEN SILVA 361-289-5566			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447788	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 250.00		Uniform shirts for TFFC staff per IF Uniform Policy			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
448772	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 861.88		(4) Bookcases for Jay Roberson			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
449795	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,336.00		Warning signs for swimming area at Balmorhea SP.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
450093	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 338.20		CUSTOM NAME PLATE.			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
452334	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 12.08		HOODED FLEECE			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
457828	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 37.17					N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
459552	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.00		Custom Printed Signs for GRSP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
461185	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 216.00		Vinyl, White, Metal Signs for Galveston Island State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
404899	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.00		Job # 110455 - Inks Lake Gravel Attractor Aluminum Sign			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
408169	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 75.00					N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408336	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		UNIFORM PATCHES FOR STATE PARKS			F	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409915	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,975.00		Purchase of trash cans for Lake Livingston State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
410283	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,035.00		dove lease signs- 3/16" Corrugated plastic, yellow, 10" x 7" signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
416394	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Embroidery service of TPWD uniform shirts for the Small Game program			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
422805	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 614.10		PURCHASE OF MATTRESSES FOR CABINS AND EISENHOWER SP			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
424863	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 95.32		Staffwear items as per State Parks Uniform Policy			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425080	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,138.64		Uniformed shirts with Texas Parks and Wildlife Department logo.			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
426623	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,811.29		CUSTOM MADE CONFERENCE TABLE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
430112	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,737.25		BARBED WIRE FENCING			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435978	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 660.00		COM: Outreach--(Go Fish) Learn to Fish at Texas State Parks			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
436980	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		Decals/Bumperstickers for Aquatic Ed Program			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
437777	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 150.00		custom hang tags for headquarters at Caprock			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
437918	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 222.83		Park Signs for Bastrop and Buescher			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
438309	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,274.00		signs for Devils River			F	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
442087	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 35.24		Picnic tables and picnic table replacement parts for Barton Warnock Visitor Center			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
442206	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,400.00		BURN BAN FLAG FOR BONHAM STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
457181	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,549.26	\$ 2,549.26	BOATERS' ADVISORY SIGNS	28-OCT-14	31-AUG-15	N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463224	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.00		COM: EDU & OUTREACH: STAFFWEAR			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
464758	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 604.40		JOB 150413; Wild about Safety Stickers - 2.5" Diameter			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
465631	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 7,047.00		Shirts embroidered with the TPWD logo. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
400652	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,608.00		Modular furniture and installation, TDI/TDCJ Project #15TPWD271			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
405646	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 40.00		IFS PO 218763 DUPLEX LOCKER			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409243	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 46,250.00		FAB. SINGLE LOCKER FAB			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
413145	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 21.96		Job #110288 - TPWD Seal Decal and Lettering - Laredo Law Enforcement			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
417660	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 46.00		Office Front Door			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421323	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 100.00		Job #110589 - Boat Registration			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421782	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 577.42		Decals FY14			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425977	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 701.26		Awards plaque for State Employee, John London			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
430978	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 25.17		Geo Cache Sticker - 8" x 3" Decal - Texas Outdoor Family			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
434576	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 685.50		Camping? & Facility Rental Metal Signs.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
437056	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 922.56		COM: Outreach--Staff Wear for Outreach & Division Director;			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
437852	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 292.00		Communications Division			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
438062	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,800.00		GARLAND CLERK SHIRT ORDER			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
438961	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,000.00		3 Nameplates for AR team members - TDCJ/TCI Quote 13-0447			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441434	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,950.80		CUSTOM MOBILE BOOKCASE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
442712	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,344.50		TPWD Round Logo signs for LBJ outreach and special events			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 292.00		TCI quote 13-0981 for 5 different colors on 3x3 Trail Marker Signs for Colorado Bend SP.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,800.00		BS-02182 Kettle Grill for Region 2			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,000.00		WMA's. Delivered Free of Charge.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,950.80		Job #130708 - Junior Ranger Stickers			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,344.50		PLANKS FOR ATLANTA STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,344.50		COM: EDU: NAMETAGS FOR STAFF & INSTRUCTORS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Modular furniture as described in quote 14TPWD179-A and 14TPWD179-B for the Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or zane.kirsch@tpwd.texas.gov or 361-972-5483.				
448127	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 14,082.00		COM: EDU: stickers for BAI and HED deliveries			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
448331	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 120.00		COM: EDU: NAME TAGS FOR STAFF			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
450345	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 19.68		TCI: DECALS FOR TRAIL MARKER SIGNS, COOPER LAKE SS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
460162	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 252.50		Innersprings and Boxsprings for Kreische Brewery SHS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
412648	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 557.58		POOL \$ SIGNS FOR SWIMMING POOLS AT GOLIAD SP			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
420382	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 81.27		GOODS-Dish soap used to clean multiple boats/skiffs and marine equipment for Region 2 field offices.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422227	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 109.50		Park signs			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424053	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 283.40		SAFETY \$\$ SIGNS FOR STORAGE SHED AND ELECTRICAL PANEL BOXES AT ESTERO LLANO GRANDE SP AS PER QUOTE 12-0845			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424552	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 27.02		WICHITA FALLS CLERK SHIRT ORDER			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426382	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 362.90		COM: EDU: KEYCHAIN PROMO ITEMS FOR HE			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
428503	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 498.00		Recognition Plaques - FY12 Stars in Our Parks			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
430212	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,533.70		Custom ceremony plaque needed for Bentsen family.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
430418	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 47.34		DUST MOP & HEADS FOR CLEANING REFECTORY, PALMETTO SP.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
431665	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		TWO (2) GOOSENECK TRAILERS CONTACT: ROBERT VEGA 361-939-7784 (TRAILERS TO BE PICKED UP BY TPWD STAFF)			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
431782	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 19,094.92		Embroidery of TPWD Jr. Ranger Patches - Texas Outdoor Family - Promotional Items			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433119	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,805.00		Fee signs for Bastrop and Buescher			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433210	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 420.00		Fee Collection Box			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435004	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,062.00		Fire Ban Sign per quote #2919 and 2921-B			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435329	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 255.00		BARBED WIRE, RIDER 27 FUNDS, for PPMSP, Prop#195252 (South Fence)			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
438057	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,084.70		Park Trail Directory Sign for Park HQ Building @ GRSP			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440051	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 95.00		ALUMINUM PICNIC TABLE PLANKS FOR EISENHOWER STATE PARK			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
441352	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,950.80		Trail Stickers for Guadalupe SP. TCI Quote: FY14-0328 attached.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
452245	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 464.10		custom hang tags (bison warning) as per TCI Bid #1406-096 dated 7/22/14			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
452720	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		TCI SHIRTS FOR CF POC: MARGARET SCARBOROUGH X8255			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
455416	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 95.22		Key Tags			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
459679	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 186.96		Name plates w/TPWD Logo for WL Division Staff.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
463908	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 677.12		metal signage for San Angelo IF Office, quote #11139			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
466418	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 270.20		220012 FULLY ASSEMBLED GATES			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
400672	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 982.64		Purchase of Preparation Table and Pantry Vent Cover and Refinish Metal Chairs for the San Jacinto Battleship			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
404070	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,073.09		Vinyl, White Metal Backing Signs for Stephen F. Austin State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
404976	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 40.00		Job # 110238 - TPWD Vinyl Decal - Small and Large			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
405055	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 150.00					N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
410169	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Burn Ban signs for Bastrop & Buescher State Park. The purchase is through TDJC - Industry Metal Products Division, PO Box 4013 Huntsville, Attn: Jeanette Alford, Division Manager			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
410882	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 54.00		Self Pay Metal Signs for Sea Rim State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424417	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,115.10		Shirt order for WL Region 2			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426847	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,966.37		Uniform shirts for TFFC Visitor Center and Hatchery staff			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
427322	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		SIGNS FOR DOORS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
429260	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 650.00		Job #130140 - Cooper Wildlife Management Area (WMA) Entry and Property Aluminum Signs			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
429728	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 169.24		Custom ceremony plaque needed for Bentsen family.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
432242	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 9,862.00		Purchase of Rotating Grills for Brazos Bend State Park PN# 995027			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435568	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 23,994.00		TDCJ Metal Division custom made items per quote #9080 for restoration projects on the Battleship TEXAS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
437876	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Signs-Customer Service Excellence Motto signs			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
455219	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 925.00		IRON RANGER FEE COLLECTION BOX, INSERT FOR HQ			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
457808	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 119.50		Speed bump signs			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
457948	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,982.00		TCI item that is not on Smartbuy, Metro Style Trash Can MI-01-1037 to maintain cleanliness around the San Jacinto Monument			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
463606	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 152.50		COM-MKT: Corrugated Boxes (Great Texas Birding Classic T-shirts)			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
465892	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 6,938.00		COM: OUTREACH: LBOE Spike Volunteer Tee Shirts			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
404782	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24,892.00		208982 - picnic tables			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
408400	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3.41		NAME BADGE/TAG FOR NYTA BROWN-OLD TUNNEL WMA			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
412763	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,555.38		Mattresses to replace worn/damaged mattresses in the cabins and cottage at Martin Creek SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
418085	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,150.47		ROUND DOOR DECALS - TWO SIZES			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424743	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,250.00		ADA Double Walled Campfire Rings - Caddo Lake SP - Marilyn Welch			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426616	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 146.32		SAFETY \$, SIGNS FOR ESTERO LLANO GRANDE SP, TDCJ QUOTE # 8466			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
427921	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 315.00		SIGNS, ALUMINUM			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
428560	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 165.00		SIGNAGE, MTL O/LAM 48X48 FOR PARK'S HQ. REPLACE OLDER VERSION			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
432397	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,196.00		Entrance fee signs, park map signs, informative signs about Lake Livingston SP.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433372	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 181.08		Staffwear for Region 3 SP HQ employees as per State Parks Uniform Policy			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433601	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 220.00		COM: EDU: DECALS FOR HED INCENTIVE AWARDS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
435815	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 26.00		COM: EDU: NAMEPLATES FOR STAFF			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
438246	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24,994.54	\$ 24,994.54	Fencing materials & installation, Garner SP	15-JUL-13	31-AUG-14	N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
438560	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 303.00		Job #130343 - Wildlife Management Area (WMA) Entry Sign			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
438690	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,580.00		ALUMINUM PLANKS FOR REPLACING BOAT RAMP PIER TOPS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
439014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18,517.00		TCI MODULAR FURNITURE PROJECT NO. 3TPW245-1			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440505	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,014.00		CONTACT: SHERWANDA IRVIN 817-838-3327			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
				Blank name badges for Region 3 hourly employees			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443133	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4.69		COM: Outreach--Embroidery service for one dark green polo shirt (Herron).			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
444407	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 304.00		Job #140132 - Inland Fisheries Decals			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447450	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 16.20		Purchase of fire extinguisher signs for the park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447497	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		PILLOWS FOR CABINS AT CADDO LAKE STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447793	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 205.00		TCI - SHREDDING SERVICES QUOTE 625 (03/10/2014 - 04/30/2014) POC: NANCY REED 281-534-0100			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
452804	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,623.46		METALSIGNS NEEDED FOR THE WILDLIFE MANAGEMENT AREAS IN THE MID COAST POJECT			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
457979	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 111.75		Welder's Apron and cape for safety			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
460774	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 50.00		REPLACEMENT PENCIL DRAWER FOR MODULAR UNIT AT REGION 2 SP HQ			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
464568	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 326.05		Facility entrance sign for the Conservation Center entrance at CR 4812			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
466082	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 198.00		Decals to update numbers on campsites at Lk Corpus Christi SP			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
219606	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,556.00	\$ 1,556.00	Fee collection boxes, Bastrop SP	17-JUN-10	01-NOV-10	N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
400695	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 262.50		IFS PO 219446 VINYL/METAL SIGNS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
404127	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 163.56		Aluminum park signs for Sebastopol SHS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
408286	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 386.00		Promotional items - Lone Star Land Steward embroidered caps for Private Lands			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
408346	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,094.00		Park Boundary Signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409877	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 746.96		aprons and storage rack for kitchen in bunkhouse at Big Bend Ranch SP			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418792	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 390.00		PODIUM W/CUSTOM TPWD LOGO FOR NEW CONF. ROOM - CHAPARRAL WMA			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420626	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,125.00		HELMET PATCHES			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421793	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 76.12		COM: O & E NAMETAGS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
423891	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 325.00		Sign - Full Color Vinyl Sign 24 x 36 - Interpretive - Walt Bailey - Fort Boggy Map Panels			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
424971	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,075.00		Job #120736 - Zebra Mussel Boater Advisory Signs for Infested Lakes			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425288	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,708.19		Shirt order for WL Diversity, Small Game, R2			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425662	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 413.33		METAL SIGNS NEEDED FOR THE GUADALUPE DELTA WILDLIFE MANAGEMENT AREA			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
426462	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,390.14		FINAL COST OF PURCHASE COULD BE INCREASED DUE TO VOLATILITY OF STEEL MARKET PRICES OVER THE NEXT 120 DAYS, AND FREIGHT CHARGES.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
427574	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 420.00		FORT WORTH CLERK SHIRT ORDER			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428011	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 156.00		Purchase of 4 Park Signage for Brazos Bend State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
431838	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 116.25		Back-up belts to provide back support during heavy lifting. TPWD contact is Eric Young 361-972-5483.			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435545	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,209.45	\$ 10,000.00	**SAFETY \$\$\$ SAFETY SIGNS NEEDED FOR PARK FACILITIES AT PALMETTO SP	01-JUN-13	31-AUG-13	E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
448343	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 81.25		TCI - DOCUMENT SCANNING SERVICES DICKINSON'S OFFICE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
457737	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 67.02		ERP TEAM			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
457741	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 113.93		JOB 140320: INLAND FISHERIES DECALS FOR AGENCY VEHICLES AND BOATS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
464237	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,495.00		Signs for Old Tunnel SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
				COM: O&E: NAMETAGS/NAMEPLATES			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
				Chairs and stools			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
466148	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18,050.15		METAL SIGNS FOR WL DIVISION WMA'S. QUOTE # 11105 DATED 05-20-15.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
408604	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 676.00		state park property signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
412320	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 20,273.65		MATERIALS AND LABOR TO INSTALL FENCE AT CADDO LAKE WMA - PER QUOTE # 7665			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
419358	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 112.00		Signage for Old Tunnel WMA			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
427092	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 149.90		Job #120733 - GWTC Shooting Range Signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428274	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 636.00		CUSTOM FABRICATED OUTDOOR BULLETIN BOARD PER TDCJ QUOTE #8543 TO POST VISITOR INFORMATION AND SAFETY INFORMATION AT PARK COMPLEX			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
431103	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 33.56		NO SMOKING SIGNS, QUOTE# 13-0457, PALMETTO SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435512	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,300.00		50 custom-made galvanized sheet metal dove on site registration boxes to install at dove site lease locations throughout the state. Please see attached specs.			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441949	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 188.66		STAFF WEAR FOR LE COMMUNICATIONS BRANNON HURON			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
450913	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 875.35		FY14-MPR, MKT: Staffwear order for MKT & MPR Personnel			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
455662	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 557.66		SIGNS FOR LAKE SOMERVILLE TRAILWAY AS PER TCI QUOTE 10313			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
460719	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 160.00		Banners			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463062	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 114.42		METAL "STOP" SIGN, 18" X 18" (.125)			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
466937	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,874.85		Acrylic Signs for HSI Trail at Jasper Field Office			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
402170	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,344.20		221793 METAL SIGNS & FREIGHT			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
410978	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 574.00		Vinyl/Metal Signs for Swimming Area for Huntsville State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
417368	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 312.36		SIGNS AND NAME TAGS, TCI QUOTE #12-0240.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
419831	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 414.00		CUSTOM METAL SIGN ORDER FOR GALVESTON SP AS PER QUOTE NO. 8012.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420249	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 115.00		VINYL, WHITE, METAL BACK SIGN FOR MARTIN DIES, JR. STATE PARK AS PER ATTACHED SALES QUOTE 2322.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420774	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 315.00		Replacement Decals for fish hauling trailers (Property #'s 170056, 162778, 184151)			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421231	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		COM: EDU: HUNTER ED DECALS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425349	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 120.00		Mini BBQ Grills			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428201	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 755.22		Signs for Mckinney Falls SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428348	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 35.24		Burn ban flag			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
434925	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 79.20		NAME PLATES FOR ARCHEOLOGY STAFF			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435802	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 264.00		Fee Collection Box Insert for ERock			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
439412	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 727.66		SIGNS FOR BIRCH CREEK AND NAILS CREEK AS PER ATTACHED QUOTE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446464	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 60.00		SIGN - 4" X 6" PLASTIC, SIGNAGE W/ ADHESIVE, RED W/ WHITE TEXT (#13) AT PER QUOTE # 14-0461 WHICH IS ATTACHED.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
454636	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 70.72		CUSTOM NAMEPLATES FOR IA STAFF			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
455729	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 11,279.42		PROJECT 126458 MATERIALS FOR FENCE AT SHELDON LK SP. POC.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
465749	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 909.12		NAME PLATES FOR REGION 6 PARK MANAGERS - REGION 6 SP HQ TYLER			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
222530	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 600.00	\$ 600.00	Equipment for Muse WMA in District 3 Brown County	19-AUG-10	19-DEC-10	N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
404174	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 174.50		Signs - Vinyl, White, Metal Backing for Stephen F. Austin State Park, Lake Livingston State Park and Brazos Bend State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
406159	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 49.85		Burn ban signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409087	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 138.00		Vinyl, White, Laminate, Metal Backing Sign for Sea Rim Marsh Boardwalk.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
411328	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,030.12		CENTRAL COAST PROJECT: SIGNS NEEDED FOR VARIOUS WMAS. FINAL COST OF PURCHASE COULD BE INCREASED DUE TO VOLATILITY OF STEEL MARKET PRICES OVER THE NEXT 120 DAYS, AND FREIGHT CHARGES.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
412775	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 249.57		T-shirts with TPWD coastal fisheries logo as approved part of uniform. TPWD contact is Cindy Gibbs 361-972-5483			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420168	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 540.00		COM: EDU: Boxes for HE mailouts			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
422914	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 80.00		Signage, w/Metal Backing for Huntsville State Park Per Quote#2473			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
425716	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 39.30		SLOW MOVING VEHICLE SIGNS FOR TRACTORS & EQUIPMENT. P/N 169362, 184514, 181820, 187959			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
432443	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Shirt order for WL Division Programs & Regions			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
434832	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 437.50		COM: EDU: PROMO ITEMS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
434878	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 180.00		Kettle Grill for use at WMA's in Region 2.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435521	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,340.00		BBO Smoker/Grills and Mini BBQ Grills for ABK.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435565	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 444.56		STATE GAME WARDEN DIVE TEAM SHIRTS			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
436216	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 559.50		SIGNAGE FOR WMA FOR PUBLIC SAFETY			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
438426	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 75.00		Job #130169 - Inland Fisheries Decals			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
444646	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 53.00		Job #140190 - LBO Stickers			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446837	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,728.00		MR4411 - Sinks for McKinney Falls SP. TCI Goods.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447201	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 175.00		Magnetic park host signs, Garner SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
450890	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 250.00		Quote: FY14-0308: Vinyl, white, galvanized sheet metal Sign with Olam, 48"x72" for McKinney Falls.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458357	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 45.00		Plastic Signage for Johnny Longoria (EO-Internal Affairs)			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458577	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 150.00		Purchase of magnets printed on .030mil magnetic material .full color, 4"x28"for the use of PPO and park operations at Devils River			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
462875	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 176.60		Metal "No Trespassing" signs for natural area boundary control.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463448	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,321.34		Customized signs for Lake Livingston State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463847	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 198.00		3" DECALS PRINTED ON WHITE REFLECTIVE			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
465518	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 250.00		DECALS FOR EQUESTRIAN TRAIL MARKERS AT COOPER LAKE SP SS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
411909	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.00		Vinyl, White, Metal Backing, Self-Pay Signs for Village Creek SP AS PER ATTACHED SALES QUOTE # 2044			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
412263	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 115.00		Vinyl, White, Metal Backing Sign for Huntsville SP as per Quote# 2069			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418344	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Far West Texas Wildlife Trail Sign			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418809	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 500.00		contract chair			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
419410	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 51.00		VINYL, WHITE, METAL BACKING WITH OLAMINATE SIGN FOR BRAZOS BEND STATE PARK AS PER ATTACHED SALES QUOTE # 2274			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
419881	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 90.00		Job #120260 - Marone Identification Signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423418	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 612.70		STAFF WEAR FOR LAPORTE COMMUNICATIONS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
424171	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,072.56		Shirt order for PLPH, Big Game & DDD programs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
424374	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 310.00		Job #120664 - Texas Outdoor Family Stickers - 2" & 4" (TOF)			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428775	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 150.00		Banner needed for the celebrate Bentsen's 50th year in operation on December 1, 2012.			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
433738	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 89.06		Tote bags for clerks.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435882	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 13.40		Name Plate for Game Warden Malonson.			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435920	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 560.00		Job #130549 - State of Water (SOW) Window Cling Decal			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
436257	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 791.50		COM: EDU: BOW AWARDS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441848	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 105.72		purchase Burn Ban Flags for Davis Mountains SP			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
445273	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 21.01		TO RECOGNIZE SPONSORS FOR HABITAT ENHANCEMENTS TO THE MATADOR WMA, ROB QUOTE NO: 14-1005 & 14-990 FOR VINYL SIGNS FOR BASTROP SP TO BE IN COMPLIANCE WITH STATE FIRE MARSHAL			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
452538	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 99.40		TCI Quote: 15-0289, Signs for Exit, danger & caution.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458044	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 60.89		MAGNETIC SIGNS AND LETTERS, as per Quote #FY15-0172			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
461444	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 186.00		QUOTE: FY15-0214 (Revision 2) for safety signs for Hill Country.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
461686	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 486.20		Traffic signs, McKinney Falls			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463343	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 144.12		COM-MKT: Banners - Conservation License Plates			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463887	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 232.00		Replacing 21 Picnic Table Tops at Monahans Sandhills State Park.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
466637	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,725.00		Signage for use at Blanco State Park to enhance compliance with park rules			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
403745	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 255.71		Texas Outdoor Family Caps - Toyota Sponser Logo - Promotional			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
410145	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,040.00		Chairs needed for WEC			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
411223	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 480.00		COM: EDU: HUNTER ED SATCHELS FOR INCENTIVE AWARDS			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
420348	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,096.00		COM: Outreach--Incentive Awards (caps) for Aquatic Education Program Volunteers			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
421660	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,342.00		Hanging Tags for Inks Lake State Park Employees and Host, in Order for their vehicles to be more easily identified			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
422674	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 150.00		COM:EDU: STAFFWEAR FOR EDU & D. BELLO			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
423894	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,008.48		DOCENT NAME BADGES, QUOTE #13-0798			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
436074	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 12.36		acrylic coasters for Diversity Work Group - Quote 13-0964			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
438973	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 99.60		TDCJ - TCI Modular Department Order Per Project Quote of 14TPWD044 for custom office furniture with accessories for San Jacinto SHS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
443332	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,395.00		FY14 Shirt order for ERP Staff, Oyster Team, Palacios, and Port Arthur stations			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
443707	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,646.73		FENCING MATERIALS/INSTALLATION QUOTE 9830 POC: MELISSA FLORES 4598			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
448441	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		COM: CORRUGATED BOXES FOR HE MAILOUTS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409943	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,400.00		Materials & labor to fence maintenance area			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
416643	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 36,260.14		CUSTOM EDUCATION SIGN FULL COLOR WHITE VINYL 36" X 36"FOR SAN JACINTO SP AS PER QUOTE NO. 2473			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
422695	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 280.00		COM: EDU & OUTREACH			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
430694	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 62.28		NAMETAGS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

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431708	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 600.00		BBQ GRILL/SMOKER FOR MISSION TEJAS SP Acrylic Award/Star for Eugene Freeman's Retirement from Washington-on-the Brazos State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
432035	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 41.98					N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
438914	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,322.20		Custom Dining Chairs for Mason Mountain WMA Lake House			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440649	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,681.80		BARB WIRE FOR MARTIN CREEK LAKE STATE PARK PROJECT			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
441347	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,950.80		ALUMINUM PICNIC TABLE PLANKS FOR PURTIS CREEK SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
444270	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Glides PVC Non-ganging Type (4/set) needed for chairs at Raven Lodge to protect the flooring			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
451015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,854.00		Tables and table caddys purchased for BWVC auditorium.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
451720	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 110.00		BROWN SIGNS FOR LAKE SOMERVILLE TRAILWAY AS PER QUOTE# 14-10			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
454436	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 204.36		Variety of signs needed at Bentsen-Rio Grande Valley State Park Quote: 10725; Metal sign "Bat Watching Guidelines" for Old Tunnel.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
461254	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 71.95					N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
465409	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 7,011.57		Shirts and caps for IF Hatchery Staff, per agreement forms dated 5/19& 5/6/15.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
407229	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,788.00		Manufacture/Design Furnishings & Equipment for San Jacinto Battleship			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
411829	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 300.00		Job #110642 - Metal Sign for TPWD Region 7 Law Enforcement Office			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
425529	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 137.47		COM: EDU: SHIRTS FOR DANNY YARBROUGH			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426211	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 11,676.60		SIGNS FOR VARIOUS COASTAL AREAS MARKING SEAGRASS, BEAKWATERS, COASTAL PRESERVES AND PADDLING TRAILS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
430325	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 20.56		Magnetic Vinyl			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
434391	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 33.60		SIGNS FOR RESTROOMS, PALMETTO SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
437635	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Rider 27 - fence installation, Garner SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
439198	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,019.00		FLEX STATION FURNITURE AND INSTALLATION- TCI/TDCJ PROJECT 13TPWD319			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
442138	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 12.08		NAME PLATE			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
442326	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 35.24		BURN BAN FLAG FOR ATLANTA STATE PARK			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
448391	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 14,873.00		FISH TRANSPORTATION TANK QUOTE NO. 9876 (REPLACES 9826) POC: COURTNEY MOORE 979-299-2301			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
449166	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 61.56		Vinyl exit and danger flammable signs to place on buildings for public safety.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
453713	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 294.31		TCI QUOTE: 14-1052. Signs as per quote from TCI for Bastrop SP.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
456324	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 240.00		Banners for new park entrance on Garrett RD and Natural Halloween Event			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
405189	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 68.51		METAL SIGNS FOR VARIOUS EQUIPMENT AT BENTSEN RGV SP			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
407230	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,128.22		**Safety \$\$\$** Tarp device covers for dump trailers, p/n 188558 & 188559 located at Region 2 SP in Rockport. Covers are required by Texas law.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
407759	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 192.00		Vinyl, White, Metal Backing Signs for Galveston Island State Park.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
409104	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 56.82		Twin Mattresses for FEMA Trailer at Region 4 Headquarters			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
417872	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 111.90		Whooping Crane signs for Goose Island State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
420661	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 50.00		NIGP 801-89 Green and Black Vinyl Display Header 9 1/4 x 39 1/2 Quote 2354 3-16-2012 Quote includes Shipping			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
421322	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 300.00		VINYL, WHITE, METAL BACKING , FULL COLOR SIGN FOR GALVESTON ISLAND STATE PARK.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424944	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 69.61		OFFICE WEAR - CRAIG HUNTER			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
425232	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 310.00		Artificial Reef Volunteer hats.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426456	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,675.00	\$ 1,675.00	3"x3" various Replacement Decals for Park Use.	02-SEP-12	05-OCT-12	E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
429111	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 338.48		Custom ceremony plaque needed to celebrate Bentsen's 50th year in operation on December 1, 2012			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433261	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Staff Wear for TPW magazine			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.22		name tags for new HR employees - TDCJ Quote 13-0582			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433863	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 35.81		Clerk shirts.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
436415	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 72.00		Trails Closed signs.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440338	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 8,151.00		TCI MODULAR FURNITURE PROJECT NO 13TPWD317			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440980	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 976.80		CONTACT: SHERWANDA IRVIN 817-838-3327			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
441629	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.96		Wildscape signs for M. Klym			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
442144	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 67.50		BURN BAN FLAGS FOR RAY ROBERTS LAKE SP COMPLEX - ISLE DU BOIS SP AND JOHNSON BRANCH SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
447989	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,664.00		WARNING SIGNS FOR AUTOMATIC GATES AT REGION 2 SP			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
449649	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,775.00		NO. 10 ENVELOPES QUOTE NO. 1430-065 POC: JOHN MONTEZ 512-389-4756			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
451943	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,312.59		fy14-Dove lease signs-3/16" Corrugated plastic, yellow, 10" x 7" signs & custom 6"x48" signs			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
452323	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 80.00		UNIFORM STAFFWARE			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
454074	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,621.00	\$ 3,621.00	***DONATIONS \$\$\$**REPLACEMENT MEASURING DECAL FOR MAIN WATER TANK TO MAINTAIN TCEQ REGULATORY COMPLIANCE	12-AUG-14	30-NOV-14	E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
466912	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5.43		Desk for maintenance offices (property#996091) per attached Quote			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
405073	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 8,000.00		COM: Nameplate ordered for office door for new employee Kristy Willis.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
405074	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 12,000.00		Job #110283 - A Responsible Hunter IS Decal			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
405133	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Job #110282 - Texas Hunter Education Decal - Graduate Caps and Patches			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
410047	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 900.00		Job #110618 - State Park Police Vehicle Decal			S	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
410195	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 560.00		Trailhead Signs for Daingerfield State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
412268	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 21,785.00		MR5768 REPLACEMENT PICNIC TABLE BOARDS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
414334	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 14,403.60		Construct Chainlink Fence to Secure Park Maintenance Area at Parrie Haynes Ranch			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
417590	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 15.00		COM: Outreach--Embroidery Services for two staff shirts for Aquatic Education Program.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
420491	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,800.00		Metal Boundary Signs for Newly Acquired 3,000 Acres.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
420736	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 325.00		Job #120436 - Wild about Safety Stickers - 2.5" Diameter			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
421802	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 17,700.00		Job #120469 - Texas Hunter Ed Decals: A Responsible Hunter, Graduate, Instructor			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426389	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.32		BLANK, MAGNETIC SIGN MATERIAL TO BE USED ON VEHICLES IN REGION 2 SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
430255	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,051.00		Furnishings for Ray Roberts IDB			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
433709	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 47.02		Shirts for clerks.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439511	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 26.56		Thank you token for donor of conservation easement adjacent to Enchanted Rock SNA			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441431	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,950.80		PLANKS FOR BONHAM STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
443705	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3.46		magnetic name tag for new HR Director			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447053	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 33.68		CUSTOM SIGN, FOR GATE, AS PER QUOTE #9744 DATED 2/12/14			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
448062	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		NO SMOKING SIGNS TO BE PLACED IN RESTROOMS AT LAKE TAWAKONI SP			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
455505	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 25.85		TCI SHIRT FOR A. ROGERS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
458380	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 376.02		QUOTE 1344-15-0003 POC: MARGARET SCARBOROUGH X8255			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
461005	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 49,500.00		**MR7749** BREAKWATER SIGNS FOR GOOSE ISLAND SP			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
461617	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 600.00		JOB # 150295; BOAT REGISTRATION DECALS - LY18			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
462495	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		BBQ SMOKER/GRILL FOR SEA RIM STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463027	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 162.00		REQ#30305, MIRROR HANG TAGS ~ "DO NOT APPROACH BISON"			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
405948	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 3,132.97		Signs for Wastewater Sprinkler Fields at Lk Brownwood State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
411823	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 10,000.00		CCG Print: Job #110272 - Upland Game Bird Strategic Plan: A Five year Roadmap (2011-2015)			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
411838	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 138.00		Job #110768 - OHV Decals- 2012			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418590	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 71.76		PROTECT THE DUNES SIGNAGE FOR GALVESTON ISLAND STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
419258	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 6,946.20		MAGNETIC "PARK HOST" SIGNS FOR PARK HOST VEHICLES, QUOTE #12-0317, LINE 3, FOR GOLIAD SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
422096	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,300.00		Mattresses for Cabin Renovation			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428563	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 360.00		50 custom-made galvanized sheet metal dove on site registration boxes to install at dove site lease locations throughout the state. Please see attached specs.			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
429820	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 119.70		SIGNAGE - TPWD 48X60 VINYL, WHITE, 3M O/LAM GALV METAL BACKING, AS PER ATTACHE QUOTE# 2689.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
431423	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,310.00		TCI PURCHASE, FOR SHELTON LAKE. JANITORIAL SUPPLIES, MOP HEADS/HANDLES, BROOMS, GONGS			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
431571	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 8,590.00		24"x18" Signbond with radiused corners, white with black, blue, and red letter graphics "Lone Star Land Steward". See attached specs/quote			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
431695	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,773.75		6' picnic tables for Devils River South Unit			F	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
432342	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 294.20		COM: EDU: HED SHIRTS FOR INSTRUCTORS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435369	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 890.00		**DONATIONS \$\$** MAGNETIC BURN BAN SIGNS FOR COMMUNICATION WITH PARK VISITORS			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
438859	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 308.55		Custom Signage for Goose Island State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
440142	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 538.00		TERM CONTRACT: 420- TCI: Replenish supply of pillows for Bastrop SP cabins customers. TCI quote attached. Custom order.			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
445964	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 120.58		SHIRT REQUEST FOR LE AUSTIN COMMUNICATIONS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
448086	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,649.00		STAFFWEAR FOR REGIONAL OFFICE STAFF			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
452865	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 36.50		RESTROOM COUNTERS/PANELS for Mineral Wells Depot			F	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
453955	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,010.00		FY14 red signs for HQ			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
				WMA Boundary Signs for WL-Region			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
				4 WMA's - TDCJ Quote # 10287			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
456253	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 184.00		QUOTE: FY15-0019; Vehicle Mirror Hanging tags for FOIL at Inks Lake.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
466687	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,464.28		Chain Link Fencing Materials and Gates (330-13) for the Rockport Annex property #192843			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
416139	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Safety vest			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
416225	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 40.17		signs			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
419953	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 50.00		Specialty Flag from 1830-1850's Texas - Dodson Flag for Interpretative displays at Washington-on-the-Brazos.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422725	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 12,250.00		Job #120451 - OHV Decals - 2013 (Off-Highway Vehicle)			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422880	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,040.00		Embroidery of Texas Outdoor Logo - Promotional Caps - Rob Ownen - TOF			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
423746	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 154.00		Vinyl, white, metal back sign for Galveston Island and Sea Rim State Parks, as per attached sales quote # 2518.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424646	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 340.00		Job #120674 - Texas State Parks Geocache Stickers - Large & Small			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426544	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 9,000.00		** MR5529 - NRDA \$ ** 20 FT UTILITY TRAILER WITH FOLDING NECK FOR MUSTANG ISLAND SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
434114	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 158.14		Signs for Old Tunnel SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
440889	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 330.00		TCI - PRINTING JOB TCI BID NO. 1308-166 CONTACT: CYNTHIA SHULER X4604			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
441344	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,950.80		ALUMINUM PLANKS FOR REGION 6 STATE PARK REG OFFICE			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
441711	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 75.00		TERM CONTRACT: 350-A1; Texas Flags for Garner SP HQ flagpole.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
447862	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 277.23		FY 14 shirts for Rebecca Hensley and Nancy Reed			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
451375	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 481.48		TCI QUOTES ATTACHED AS SPREADSHEETS COMM. STAFF WEAR POC: SUZETTE DUESTERFEFT X4846			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
455198	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 908.52		Staffwear for Region 3 SP HQ employees			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
459474	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,798.00		PRISON MADE GOODS - TX GOVT. CODE 497.023: Fee collection box, fee collection box stainless steel inserts, fee collection box latches, & tamper resistant trash cans for Franklin Mountains State Park.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
460651	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 190.00		MODULAR FURNITURE AND INSTALLATION, TCI/TDCJ PROPOSAL #14TPWD295-A.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
465255	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 25.50		Exit signs for the San Antonio WL Urban office			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
413303	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,070.00		Available from TCI OVERSTOCK ITEMS - chairs, coat racks and table for D3 office			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
419837	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		CUSTOM PLASTIC SIGNS FOR GALVESTON ISLAND STATE PARK PER QUOTE #12-0321			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
421113	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 32.10		6 SIGNS FOR PARK'S RECYCLING AREA AT SHELDON LAKE STATE PARK			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422492	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 87.00		State Park Banner and State Park Panel for Brazos Bend State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
427325	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 21.00		SIGNS FOR DOORS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
427755	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 40.00		12 x 18 Posters Reprinted for Haunted Trail Interpretive Event in Birch Creek State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
432341	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 652.08		STAFF WEAR			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
436283	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 10,093.75	\$ 10,093.75	TCI - DOC. SCANNING SERVICES DICKINSON MARINE LAB REG. 1	03-JUN-13	31-DEC-13	N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
439098	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,093.00		Three compartment sink/table for Lake Mineral Wells State Park Concession Store property #996407.			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
444049	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 206.36		Embroidery of 47 Columbia Shirts Quote#1344-14-0017 start date 25-Nov-2013 and ending date of quote is 31-Jan.-2014			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
445860	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 140.96		Burn Ban flags for Caprock Canyons SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
454478	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 10,500.00		TCI Quote 10298 for State Park Boundary Signs - State Parks use CJ7784 Automatic Entrance Gate - Palo Duro Canyons SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
454861	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 10,478.76		Uniform Shirts for Clerical Staff - Mt Pleasant LEO			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
454907	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 353.21		Uniform shirt for clerks - Ft W & Garland			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
454926	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,197.48		FURNISH & INSTALL GATE, OPENERS, FENCE AT MOTHER NEFF SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
458901	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 16,370.05		Table drop cloth w/TPWD Logo for WL-Region 4. Contact: Dolores Valdez. (361) 790-0308			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
462787	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 89.90		Sink table for Colorado Bend			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
462867	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,850.00		Purchase of 2 Custom Made Twin Size Mattresses for Region 4 FEMA Trailer.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
409966	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 284.06		ADDITIONAL COMPONENTS FOR ADMIN DESK AT REGION 2 SP HQ.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
414623	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 863.00		URINAL PARTITION			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
417458	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 271.00		VINYL, WHITE, METAL BACK SIGN FOR BRAZOS BEND, AS PER ATTACHED SALES QUOTE 2244.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
418351	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 270.00		SERVICE PERFORMED STICKERS FOR REGION 4 HEADQUARTERS AS PER ATTACHED SALES QUOTE# 2248			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
418355	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 500.00		4" Clear Acrylic Coasters for Devils River Working Group Members			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
420579	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 161.10		Shirt order for WL Region 3			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
426009	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 152.98		STAFF WEARSHIRTS FOR AUSTIN COMMUNICATIONS			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
431588	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 212.20		Job #130350 - Boat Registration Decals - LY '16			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
432801	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 48,100.00		COM: Outreach--ProjectWILD polo shirts for ProjectWILD Facilitators (volunteers).			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
444492	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,595.20		Award items for Ecosystem Resources Program			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
445591	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 385.10		Printing of "Bighorn Sheep" book for Clay Brewer	30-MAY-14	31-AUG-14	N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
450524	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 5,040.00	\$ 9,999.36	COM: EDU: SHIRTS FOR STAFFWEAR	09-JUN-14	30-AUG-14	N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
450923	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 473.52	\$ 473.52	PARK HOST MAGNETS FOR GOLIAD SP			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
460498	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 54.00		Labels to mark trails, and tagging of equipment			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
460857	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 393.20		QUOTE NO.: 15-067 3-DRAWER VERTICAL FILE FOR KATHIE FOUST AND KELLY HAMBY			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
460882	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,928.00		Embroidered Patches and Caps - Texas Outdoor Family			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
405118	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,370.00		Vinyl, White, Metal Backing Signs for Stephen F Austin State Park			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
407746	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 397.00		METAL SIGNS FOR GALVESTON ISLAND STATE PARK			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
409159	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 228.96		Jacket for Kathy Gibson in the midland field office			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
422612	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 38.43		COM: Outreach--Name tags for Caleb Harris (new hire) in Aquatic Education Program			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
423536	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 10.38		Modular office furniture for park headquarters property no. 191881			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
423686	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,538.00		STAFF WEAR SHIRTS - KEITH GERTH			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
423779	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 50.64		Shirts for T. Jurgensen. Deliver to Margaret Scarborough CF Austin HQ.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
423834	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 206.49		Job #120656 - State of Water (SOW) Window Cling Decal			E	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
424169	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 350.00		CUSTOM SIGN FOR CABIN AT PALMETTO SP, QUOTE 13-0337.			N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065
429709	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 9.00					N/A	R22 TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
430730	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 130.08		Clearance sign for gift shop sale table at Washington on the Brazos State Park under TDCJ Quote 13-0296..			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
432552	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 120.00		Brazos Bend State Park Signage			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441250	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 692.51		Clerk shirts for Tyler LE staff			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
441525	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 110.30		TO MAINTAIN AREA FACILITIES AND PROVIDE INFORMATION TO PUBLIC, QUOTE #9346, ROB Road signs-Dead End, No Outlet, No Outlet w/arrow,freight for Devils River			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
446778	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 85.84		Job #140352 - Boat Registration			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447629	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 51,800.00		Decals - LY '17			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
453793	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 302.00		DELINEATORS FOR GALVESTON ISLAND STATE PARK			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
453940	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 972.86		Barbed Wire Fencing Material needed for Kerr WMA. Contact: Donnie Freis/Lisa Wolle-830-238-4483			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
453948	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 91.97		FIRE FIGHTER BAG FOR WL ERG 4 POC: GABBY SALAZAR			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
457809	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 190.00		OFFICE ENVELOPES FOR REGION 6 REGIONAL OFFICE			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
463042	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 220.21		Welding Cape/Sleeves & Welding Apron needed for Kerr & Muse WMA			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
464084	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 19,748.38		ALUMINUM TABLE PLANKS and SUPPLIES FOR PICNIC TABLES			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
465612	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 550.00		BBO SMOKER/GRILL for Dinosaur Valley SP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
400644	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 7,100.00		221155 - VEHICLE DECALS			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
406449	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 160.00		Folders (for Cecilia Moreno)			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
409669	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 583.80		MATTRESSES FOR CABIN AT VILLAGE CREEK STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
418306	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 550.00		BBO SMOKER/GRILL FROM TCI NEEDED FOR LAKE LIVINGSTON STATE PARK			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
419795	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 98.50		Custom Vinyl Signage for Park Restrooms - Quote No:12-0434 for Huntsville State Park			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
423290	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 174.62		STAFF WEAR FOR RECORDS MGT STAFF			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
428922	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 712.00		Bonham VOP - Visitor Orientation Panels - Interpretive Services - Barbara Parmley			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
432188	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 974.00		Filing cabinets for the TFFC library			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
435115	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,762.00		fy13-Dove lease signs-3/16" Corrugated plastic, yellow, 10" x 7" signs			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
447967	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 95.00		Signs Needed for Safety Compliance @ GRSP			N/A	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
451045	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 430.00		TWO (2) THIRTEEN OUNCE VINYL FULL COLOR BANNERS 76" X 28" AND FOUR (4) THIRTEEN OUNCE VINYL FULL COLOR BANNERS NEEDED FOR THE STATE PARK LAW ENFORCEMENT PROGRAM			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
460727	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,346.00		STATE PARK STATEWIDE DIVISION MEETING IN GALVESTON, TEXAS SALES QUOTE FY14-0122			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065
				Region 4 Office Furniture POC: Shonta Smith			E	R22	TDCJ Made Goods - Tx Gov't. Code 2155.065

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
434423	JONATHAN E FLOCKE	\$ 111.00		REIMBURSEMENT TO JONATHAN FLOCKE FOR WASTEWATER LICENSE TESTING FEE			N/A	R21 Testing for State Licenses - Attorney General Opinion JM-1063
442881	AARON M JOHNSTON	\$ 111.00		Reimbursement to employee Aaron Johnston for D-water license (testing Fee)			E	R21 Testing for State Licenses - Attorney General Opinion JM-1063
435602	UNIVERSITY OF TEXAS AT AUSTIN	\$ 130.00		Exam fees for Melissa Moody (CTCM Test)			N/A	R21 Testing for State Licenses - Attorney General Opinion JM-1063
418858	LOCAL TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Class D Water License Exam for Noel Zavala			N/A	R21 Testing for State Licenses - Attorney General Opinion JM-1063
446650	BRANDEN SCOTT EAGER	\$ 111.00		Reimbursement to Employee for Basic Water Class D TEST FEE FOR TCEQ AS REQUIRED PER HIS FJD			N/A	R21 Testing for State Licenses - Attorney General Opinion JM-1063
463496	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		TESTING FEE FOR JEFF MOPPIN TO OBTAIN WASTEWATER D LICENSE, REQUIRED BY TCEQ.			E	R21 Testing for State Licenses - Attorney General Opinion JM-1063
428855	MICHAEL R VOWELL	\$ 111.00		Reimbursement to Employee Mike Vowell for testing fee - Basic Waste Water Class D License Test fee			N/A	R21 Testing for State Licenses - Attorney General Opinion JM-1063
424658	BJORN H PALM	\$ 50.00		Reimbursement for testing materials & test needed to obtain Pesticide Applicators License. PA License is required to spray pesticide/herbicides on Wildlife Mangement Areas in project area to control weeds.			E	R21 Testing for State Licenses - Attorney General Opinion JM-1063
437549	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		TCEQ required licensing for UPO's. License is required for a Class C Water Distribution Operator. Fee is for an exam for an initial license for Felipe Camacho to meet requirements of his job description. Exam date TBD once PO is approved.			N/A	R21 Testing for State Licenses - Attorney General Opinion JM-1063
402423	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		Wastewater treatment exam fee for Larry Gunn, as required by TCEQ			N/A	R21 Testing for State Licenses - Attorney General Opinion JM-1063
422355	TONY A CREACH	\$ 111.00		Reimbursement for fees paid by park employee #105563, Tony A. Creach, for UPO Operator Licensing exam from Seminole Canyon SP & HS			E	R21 Testing for State Licenses - Attorney General Opinion JM-1063

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				New primary line extension & 200A meter loop for New Park Residence (MR.EH6163.0602) being installed at BBRSP. Funds provided by Donation which the Foundation will give after project complete.					
410874	RIO GRANDE ELECTRIC COOP INC	\$ 1,835.25	\$ 8,525.85		06-JUN-11	25-AUG-11	N/A	R23	Utilities - Tx Gov't. Code 2155.001
436322	HEART OF TEXAS ELECTRIC COOP	\$ 18,496.80		P#115766 Mother Neff State Park Utilities PEC - Electric Utility Aid in Construction related to capital project 125618 - pre-payment required			N/A	R23	Utilities - Tx Gov't. Code 2155.001
456132	PEDERNALES ELECTRIC COOP INC	\$ 2,300.59		P#133288 Davis Mtns SP -one time, non-refundable quotation development & engineering preparation charge of \$500 for relocation of indoor protected terminal per attached work authorization form dated Dec. 31, 2014.			N/A	R23	Utilities - Tx Gov't. Code 2155.001
460053	AT&T	\$ 500.00		P 133288 Installation of new cable at Indian Lodge located in Davis Mountains SP			N/A	R23	Utilities - Tx Gov't. Code 2155.001
463751	AT&T	\$ 8,794.93		Install a single-phase power line with transformer, secondary cable, service cable meter			N/A	R23	Utilities - Tx Gov't. Code 2155.001
443457	ENTERGY	\$ 5,582.06		MR6341 Restore primary electric service to Copperas Creek			Q	R23	Utilities - Tx Gov't. Code 2155.001
418416	BLUEBONNET ELECTRIC COOPERATIVE INC	\$ 38,437.27	\$ 38,437.27	Campground, Bastrop SP reimbursement for Southern Utilities to turn water back.	29-DEC-11	29-FEB-12	N/A	R23	Utilities - Tx Gov't. Code 2155.001
404327	LARRY D LEBEAU	\$ 107.72		P#133097 All labor materials and equipment necessary to relocate the meter pole for the visitors center at Chaparral WMA			N/A	R23	Utilities - Tx Gov't. Code 2155.001
425326	MEDINA ELECTRIC CO OP INC	\$ 5,135.95		Agreement for garbage/trash removal, disposal sservices for the annual crab trap cleanup (968-71)			N/A	R23	Utilities - Tx Gov't. Code 2155.001
406469	REPUBLIC SERVICES INC	\$ -		P#124171 All labor, materials and equipment necessary to provide and install primary electric distribution line at Chaparral WMA			E	R23	Utilities - Tx Gov't. Code 2155.001
425325	MEDINA ELECTRIC CO OP INC	\$ 8,923.50		WATER DEPOSIT FOR PARK RESIDENCE AT PALMETTO SP: NO PROPERTY NUMBER ASSIGNED YET.			N/A	R23	Utilities - Tx Gov't. Code 2155.001
433501	CITY OF LULING	\$ -		Removal of overhead primary electric infrastructure at Austin HQ			E	R23	Utilities - Tx Gov't. Code 2155.001
433402	CITY OF AUSTIN	\$ 22,244.79		MR6751, 25% of Generator Install at ACMUD for Goose Island SP			N/A	R23	Utilities - Tx Gov't. Code 2155.001
433599	ARANSAS COUNTY MUD 1	\$ 9,704.57		New primary line extension and 200A meter loop provided by RGECE for new residence at BBRSP. WO#2011/189-3.			N/A	R23	Utilities - Tx Gov't. Code 2155.001
410704	RIO GRANDE ELECTRIC COOP INC	\$ -					N/A	R23	Utilities - Tx Gov't. Code 2155.001