

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 Cup holder console			X	R06	Exempt - Legal Cite Attached
405828	EMERGENCY VEHICLE EQUIPMENT CO	\$ 58.26					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 Brewster County	07-MAR-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
408114	ALPHA BUILDING CORPORATION	\$ 23,349.00		Replace footbridge# 2			X	R06	Exempt - Legal Cite Attached
410148	UV COUNTRY INC	\$ 6,775.09		Kawasaki Mule			X	R06	Exempt - Legal Cite Attached
411114	MSC INDUSTRIAL DIRECT CO	\$ 230.94		shop cloths			X	R06	Exempt - Legal Cite Attached
411465	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	\$ 214.66		Payment In Lieu of Taxes for 2010 for Santa Rosa ISD for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
411477	SHERWIN WILLIAMS	\$ 973.05		Paint			X	R06	Exempt - Legal Cite Attached
411518	NUECES COUNTY	\$ -		Payment In Lieu of Taxes for 2010 for Nueces County (\$1.20) and Flour Bluff ISD (\$3.65) for Redhead Pond WMA			N/A	R06	Exempt - Legal Cite Attached
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 WILDLAND FIRE SUPPLIES CONTACT: JEFF SPARKS 903-521-2887			X	R06	Exempt - Legal Cite Attached
420134	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,174.66		ALARM MONITORING SERVICES			X	R06	Exempt - Legal Cite Attached
420763	ADT/TYCO INTERGRATED SECURITY LLC	\$ 606.39	\$ 606.39	KERRVILLE FO (FY12 & FY13) TXMAS 6-840130 ALARM MONITORING SERVICE AT	01-APR-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
422567	ADT/TYCO INTERGRATED SECURITY LLC	\$ 879.34	\$ 959.28	BLANCO STATE PARK TXMAS 8-78040 MESSAGE BOARD KIT FOR RAY ROBERTS IDB	01-SEP-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
423467	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 78.10					X	R06	Exempt - Legal Cite Attached
423620	OFFICE DEPOT INC	\$ 84.74		Floor Mats for SSO & Clerk			X	R06	Exempt - Legal Cite Attached
425734	AMERICAN TIRE DISTRIBUTORS	\$ 6,486.06		TXMAS 7-261020-60 TIRES FOR VEHICLES AND EQUIPMENT TXMAS 11-23VG70-79 Tires and installation on Chevy Impala, Property #171512			X	R06	Exempt - Legal Cite Attached
428431	PILGERS TIRE AND AUTO CENTER	\$ 491.48		Legal Settlement: Miguel Gutierrez v. TPWD A.G. No. 12-3365058			N/A	R06	Exempt - Legal Cite Attached
429653	MIGUEL A GUTIERREZ	\$ 948.46		Legal Settlement: Kaleb Boudreaux & Linwood Boudreaux v. TPWD A.G. No. 12-3375008			N/A	R06	Exempt - Legal Cite Attached
430241	KALEB BOUDREAU AND LINWOOD BOUDREAU	\$ 861.66		TXMAS-6-23V050 HYDRAULIC AUGER AND ROTARY CUTTER			X	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 WMA			N/A	R06	Exempt - Legal Cite Attached
431534	COTULLA ISD	\$ 3,381.71		HANGING FILE FOLDERS			X	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 Rodney Lane Bohannan v. Texas Parks and Wildlife, A.G. No. 13-3407411			N/A	R06	Exempt - Legal Cite Attached
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			X	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 WMA			N/A	R06	Exempt - Legal Cite Attached
437054	CALHOUN COUNTY	\$ 716.03		TXMAS 6-840130 FY14 ALARM MONITORING SERVICE FOR			X	R06	Exempt - Legal Cite Attached
437629	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,088.08	\$ 1,187.04	GARNER STATE PARK TXMAS 2-539030-1 QUOTE 2017905335 CONTACT: SHERRY BECK 254-778-8913	01-SEP-13	31-AUG-14	X	R06	Exempt - Legal Cite Attached
437970	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,078.00		TXMAS 2-539030 T5 LIGHTING FOR CLEBURNE STATE PARK			X	R06	Exempt - Legal Cite Attached
438142	GRAINGER	\$ 6,280.44					X	R06	Exempt - Legal Cite Attached

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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

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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	FEDERAL MATCH - Lip Contract Brewster County Standby Diesel Generator	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	IFS PO 221645 TRACTOR	25-AUG-10	31-DEC-10	X	R06	Exempt - Legal Cite Attached
400231	JOHN DEERE COMPANY	\$ 24,012.20		215457 work clothes			X	R06	Exempt - Legal Cite Attached
400233	VF IMAGEWEAR INC	\$ -		SHOE AND BOOTS			X	R06	Exempt - Legal Cite Attached
400301	GRAINGER	\$ -		IFS PO 221762 TRAFFIC SAFETY SUPPLIES			X	R06	Exempt - Legal Cite Attached
400335	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 1,180.22		IFS PO 218587 HYDROAX 670			X	R06	Exempt - Legal Cite Attached
400643	RAVEN ENVIRONMENTAL SERVICES INC	\$ 17,876.00		Federal Match - LIP Contract Uvalde County	01-SEP-10	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
401700	JOHN D ESTES	\$ 1,000.00	\$ 1,500.00	220754 - night vision goggles kit			X	R06	Exempt - Legal Cite Attached
402061	MAXAVISION TECHNOLOGIES	\$ 62,477.55		PO # 221013 Lodge Furniture			X	R06	Exempt - Legal Cite Attached
402188	MCCOY ROCKFORD INC	\$ 3,423.13		Install ceramic tile on Restroom# 1			X	R06	Exempt - Legal Cite Attached
402936	AZTECA DESIGNS INC	\$ 15,178.74		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
404552	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 21,985.00		Legal Settlement - Heather Heatherly - AG No. 10-3225199			N/A	R06	Exempt - Legal Cite Attached
405363	HEATHER HEATHERLY	\$ 536.77		Match - Landowner Incentive Program Guadalupe County	07-MAR-11	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached
408145	DONALD J SCHAEZLER	\$ 5,502.10	\$ 6,004.20	Forklift			X	R06	Exempt - Legal Cite Attached
408150	AMERICAN MATERIAL HANDLING INC	\$ 23,588.00		Tires for patrol vehicles in Region 1			X	R06	Exempt - Legal Cite Attached
408403	AMERICAN TIRE DISTRIBUTORS	\$ 10,934.40		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
408797	JEFFERSON COUNTY	\$ 4,866.07		Federal Match - Landowner Incentive Program Goliad County	05-APR-11	31-AUG-12	N/A	R06	Exempt - Legal Cite Attached
409063	JF WELDER HEIRS LAND COMPANY LP	\$ 50,000.00	\$ 50,000.00	Outfit parts for fleet trucks			X	R06	Exempt - Legal Cite Attached
410118	GRAINGER	\$ 4,674.12		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
410214	ALPHA BUILDING CORPORATION	\$ 4,772.73		replace pavilion roof			X	R06	Exempt - Legal Cite Attached
412361	ALPHA BUILDING CORPORATION	\$ 13,364.20		UTILITY VEHICLE			X	R06	Exempt - Legal Cite Attached
413792	POLARIS SALES INC	\$ 11,935.57		ATV			X	R06	Exempt - Legal Cite Attached
414653	POLARIS SALES INC	\$ 12,913.24		Tires			X	R06	Exempt - Legal Cite Attached
416988	AMERICAN TIRE DISTRIBUTORS	\$ -		Reimbursements for Unemployment Benefits for period ending September 30, 2011 - 50% 90822 Appropriation			N/A	R06	Exempt - Legal Cite Attached
417422	TEXAS WORKFORCE COMMISSION	\$ 43,648.41		Payment In Lieu of Taxes for 2011 Oakwood ISD (\$285.16) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
419380	OAKWOOD ISD	\$ 285.16		BODY BAGS USED DURING DEER PROTOCOL CASES			X	R06	Exempt - Legal Cite Attached
420974	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 150.20		TXMAS 6-840130 ALARM MONITORING SERVICE AT PEDERNALES FALLS STATE PARK			X	R06	Exempt - Legal Cite Attached
422568	ADT/TYCO INTERGRATED SECURITY LLC	\$ 959.28	\$ 959.28	TXMAS 8-78040 MESSAGE BOARD KIT FOR RAY ROBERTS IDB	01-SEP-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
423060	TRAFFIC & PARKING CONTROL COMPANY INC	\$ -		TXMAS 10-51V020 Sloan sensor replacement kits			X	R06	Exempt - Legal Cite Attached
424141	HD SUPPLY	\$ 455.52		TXMAS 6-840130 ANNUAL MONITORING SERVICE FOR			X	R06	Exempt - Legal Cite Attached
426509	ADT/TYCO INTERGRATED SECURITY LLC	\$ 428.04	\$ 717.89	ALARM AT REGION 4	01-SEP-12	31-AUG-13	X	R06	Exempt - Legal Cite Attached
427533	LUIS CUEVAS	\$ 969.19		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

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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 Payment In Lieu of Taxes for 2012 Hemphill county (\$114.54) for Gene Howe WMA			X	R06	Exempt - Legal Cite Attached
433440	HEMPHILL COUNTY EVCO PARTNERS LP dba BURGOON COMPANY	\$ 114.54		TXMAS 2-539030-1 COMPRESSOR			N/A	R06	Exempt - Legal Cite Attached
434460	COMPANY	\$ 1,502.69					X	R06	Exempt - Legal Cite Attached
435104	GRAINGER	\$ 35,181.18		TXMAS 2-539030 EXCAVATOR WITH ATTACHMENTS Payment In Lieu of Taxes for 2012 Oakwood ISD (\$285.16) for Keeschi Creek WMA			X	R06	Exempt - Legal Cite Attached
437135	OAKWOOD ISD	\$ 285.16		TXMAS 12-51V010 GENERATOR AND PVC FOR KICKAPOO CAVERNS FOR MR5701 PROJECT			N/A	R06	Exempt - Legal Cite Attached
438076	HOME DEPOT	\$ 4,731.51					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 8-65II030 AED UNITS FOR REG 3			X	R06	Exempt - Legal Cite Attached
441792	GRAINGER	\$ 57.54		TXMAS 2-539030 LEGACY SNUBBER HOSE POC: KAREN COPUS 325-948-3301			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 TPWD 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 325-948-3301			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 TIPPIIT 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	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		222004; generator			X	R06 Exempt - Legal Cite Attached
402870	ALPHA BUILDING CORPORATION	\$ 20,013.00		Reroofing of three restroom Repair existing shelters			X	R06 Exempt - Legal Cite Attached
403829	TRIPLE C HARDWARE & LUMBER INC	\$ 53,208.07					X	R06 Exempt - Legal Cite Attached
404438	GRAINGER	\$ 1,084.80		Rescue Rope Throwbag			X	R06 Exempt - Legal Cite Attached
408176	ALPHA BUILDING CORPORATION	\$ 19,610.41		Roof Replacement			X	R06 Exempt - Legal Cite Attached
408774	MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL PC	\$ 2,664.57		Federal Trademark Filing of the Green Ribbon Schools			N/A	R06 Exempt - Legal Cite Attached
409058	CIMARRON HILLS 2009 LP	\$ 6,225.00	\$ 6,225.00	Federal Match LIP Contract	07-APR-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
409155	SAFE BOATS INTERNATIONAL	\$ 1,078,688.60		Williamson County			N/A	R06 Exempt - Legal Cite Attached
409767	JOHN DEERE COMPANY	\$ -		29' & 38' full cabin safe boats			X	R06 Exempt - Legal Cite Attached
410929	JOHN DEERE COMPANY	\$ 123,130.24		Gator TRACTOR			X	R06 Exempt - Legal Cite Attached
411406	LEON COUNTY	\$ 180.88		Payment In Lieu of Taxes for 2010 for Leon County for Keechi Creek WMA.			N/A	R06 Exempt - Legal Cite Attached
411455	RIO HONDO ISD	\$ 613.48		Payment In Lieu of Taxes for 2010 for Rio Hondo ISD for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
411843	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,500.00		Pressure washer			X	R06 Exempt - Legal Cite Attached
412367	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 10,963.82		A/C SERVICE			X	R06 Exempt - Legal Cite Attached
414743	NUECES RIVER AUTHORITY	\$ -		sponsorship for Riparian Summit; contact Karen Ford512-922-8234, Donna Godfrey 512-389-4551			N/A	R06 Exempt - Legal Cite Attached
414822	PACIFIC STAR CORPORATION	\$ 2,369.00		water velocity meter			X	R06 Exempt - Legal Cite Attached
416126	GRAINGER	\$ 138.16		CLEANING EQUIP. FOR NORTH TX EDU. CENTER			X	R06 Exempt - Legal Cite Attached
417381	GRAINGER	\$ -		TXMAS 2-539030 ADDITIONAL FOOTWEAR FOR REG 5			X	R06 Exempt - Legal Cite Attached
417937	ALPHA BUILDING CORPORATION	\$ 43,060.32		REWIRE RESIDENCE TO BRING INTO COMPLIANCE WITH			X	R06 Exempt - Legal Cite Attached
418490	GRAINGER	\$ 753.84		CURRENT CODES			X	R06 Exempt - Legal Cite Attached
420315	ALPHA BUILDING CORPORATION	\$ 17,672.21	\$ 17,672.21	ARC CIRCUIT TESTER	12-MAR-12	15-APR-12	X	R06 Exempt - Legal Cite Attached
420813	MORNINGSTAR INDUSTRIES INC	\$ 852.80		TXMAS 8-560150 Silt fencing installation			X	R06 Exempt - Legal Cite Attached
420944	ALPHA BUILDING CORPORATION	\$ 88,987.85		TXMAS 8-73070 GRAZON P+D CONTACT: ANNETTE SUDYKA 830-866-3366			X	R06 Exempt - Legal Cite Attached
424092	HD SUPPLY	\$ 714.00		PROJECT #MR4381 SHADE SHELTERS CONTACT: JOE LEDWIG 361.790.0302			X	R06 Exempt - Legal Cite Attached
424231	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,188.36		OLEFIN GARDEN UMBRELLA			X	R06 Exempt - Legal Cite Attached
427538	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 283.00		TXMAS 2-539030-1 FIRST AID KIT REPLACEMENT SUPPLIES			X	R06 Exempt - Legal Cite Attached
429463	ADT/TYCO INTERGRATED SECURITY LLC	\$ 587.83		TXMAS 2-539030-1 25LB SAND BAGS (5 SETS) FOR AQUATIC EDU. PROG.			X	R06 Exempt - Legal Cite Attached
429552	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 154.32		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			X	R06 Exempt - Legal Cite Attached
431532	LASALLE COUNTY	\$ 1,578.54		Payment In Lieu of Taxes for 2012 for LaSalle county (\$1,578.54) for Chaparral WMA			N/A	R06 Exempt - Legal Cite Attached
432793	F BAR SPRINGS RANCH LLC	\$ 3,120.00		LIP - F BAR SPRINGS RANCH LLC - "Sprino Ranch LIP Project"	07-MAR-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
433232	JOE C MEDINA JR AND SANDRA JO MEDINA	\$ 4,178.00		Joe Medina v. Texas Parks and Wildlife Department, A.G. No 13-3397240			N/A	R06 Exempt - Legal Cite Attached
433367	GALL'S INC	\$ 42.19		TXMAS 12-84030 FIRST RESPONDER FIRST AID KIT REFILLS			X	R06 Exempt - Legal Cite Attached
433714	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,610.27		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
434061	AMERICAN HOTEL REGISTER COMPANY	\$ 82.90		TXMAS 11-73030 CLEANING WIPES			X	R06 Exempt - Legal Cite Attached
435105	GRAINGER	\$ 92,815.20		TXMAS 2-539030 500 TRAIL DOZER WITH ATTACHMENTS			X	R06 Exempt - Legal Cite Attached
435954	GLEN MARTIN	\$ 31,000.00	\$ 31,000.00	LIP - GLEN MARTIN - (5/23/13 - 8/31/14) - Ranger Camp	23-MAY-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
436575	GAITHERSBURG EQUIPMENT COMPANY	\$ 495.00		TXMAS 6-23V050 DRAG HARROW			X	R06 Exempt - Legal Cite Attached
437128	BILL WILLIAMS TIRE CENTER	\$ 8,470.00		TXMAS 11-23V070 TIRES			X	R06 Exempt - Legal Cite Attached
437216	BROWNSVILLE ISD	\$ 54.11		Payment In Lieu of Taxes for 2012 Brownsville ISD (\$54.11) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
438143	PHARR SAN JUAN ALAMO ISD	\$ 49.86		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
438295	GRAINGER	\$ 2,403.56		TXMAS 2-539030 SUPPLIES FOR BATTLESHIP TEXAS; PO REPLACES PO 436513 WRONG VENDOR CHOSEN ON OLD PO			X	R06 Exempt - Legal Cite Attached
438678	HOME DEPOT	\$ 3,248.37		TXMAS 12-51V010 MERIDIAN SP RESIDENCE MRO SUPPLIES PROP 895001/QUOTE 6532-243333			X	R06 Exempt - Legal Cite Attached
438911	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,672.32		CONTACT: TROY HENDERSON 254-315-9389			X	R06 Exempt - Legal Cite Attached
438926	ACUMEN ENTERPRISES INC	\$ 40,569.00		TXMAS 2-539030-1 HYDROMATIC PUMPS FOR LAKE LIVINGSTON			X	R06 Exempt - Legal Cite Attached
439173	GRAINGER	\$ 112.50		TXMAS 11-03FAC070 HVAC INSTALLATION FOR MARTIN DIES JR SP			X	R06 Exempt - Legal Cite Attached
441242	FRIENDS OF BIG BEND NATIONAL PARK	\$ 13,171.46		490-M2 MICROSCOPE SLIDES FOR AE WOOD LAB			X	R06 Exempt - Legal Cite Attached
442173	CAPE CARANCAHUA PROPERTY OWNERS ASSOCIATION INC	\$ 9,875.00		Payment to Friends of Big Bend National Park			N/A	R06 Exempt - Legal Cite Attached
443488	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 837.89		Cape Caranacahua POA v. Texas Parks and Wildlife Department, A.G. No. 13-3446351			N/A	R06 Exempt - Legal Cite Attached
444134	HRA GRAY AND PAPE LLC	\$ 6,794.00		TXMAS 2-539030-1 STOCK NEEDED FOR PREVENTIVE MAINT. POC: MO RENTERIA X8088			X	R06 Exempt - Legal Cite Attached
445057	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,550.52		TXMAS 12-899070 Intensive survey or selected locations for tree planting			X	R06 Exempt - Legal Cite Attached
446846	HEARTSAFE AMERICA INC	\$ 1,248.00		TXMAS 2-539030-1, Equipment for Trail Repair Project			X	R06 Exempt - Legal Cite Attached
447074	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 558.85		TXMAS 8-65I030 LIFELINE AED BUNDLE/ADULT PADS POC: JUDY AHRENS 512-308-1475 X221			X	R06 Exempt - Legal Cite Attached
447971	HOME DEPOT	\$ -		TXMAS 2-539030-1 ELECTRICAL SUPPLIES			X	R06 Exempt - Legal Cite Attached
448249	UV COUNTRY INC	\$ -		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
				TXMAS 5-78060 KAWASAKI 617 CC MULE POC: TERRI BROWN 903-566-1626			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 Balmoreha 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
403998	POLARIS SALES INC	\$ 27,682.15		Polaris ATV			X	R06 Exempt - Legal Cite Attached
408799	REFUGIO COUNTY GAITHERSBURG EQUIPMENT COMPANY	\$ 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	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		BINOCLULARS 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 Req 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	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 40,684.94		TXMAS 2-539030-1 MATTRESSES FOR ROOMS AT BALMORHEA			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 Wylar & 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 HOWARD MANAGEMENT SERVICES L P	\$ 31,467.00		Taxes for Big Time Texas Hunt Drawings			N/A	R06 Exempt - Legal Cite Attached
407786	ALPHA BUILDING CORPORATION	\$ 59,051.68	\$ 78,477.00	Match - Landowner Incentive Program	23-FEB-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
408152	ALPHA BUILDING CORPORATION	\$ 24,643.00		Sabine County			X	R06 Exempt - Legal Cite Attached
408168	ALPHA BUILDING CORPORATION	\$ 30,147.09		Replace Footbridge			X	R06 Exempt - Legal Cite Attached
408287	ADT/TYCO INTERGRATED SECURITY LLC	\$ 3,824.65	\$ 4,082.62	Window replacement			X	R06 Exempt - Legal Cite Attached
409396	MARY AND FRANK YTURRIA FAMILY RANCH PARTNERS LTD	\$ 28,325.00	\$ 28,325.00	Installation of security/alarm equipment and monitoring service	01-APR-11	31-MAR-12	X	R06 Exempt - Legal Cite Attached
409704	1ST BUILDER	\$ 7,328.10		Match - Landowner Incentive Program	20-APR-11	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
411391	TEXAS WORKFORCE COMMISSION	\$ 32,262.10		Willacy County			N/A	R06 Exempt - Legal Cite Attached
				ELECTRICAL HOOKUP OF FOUR (4) GENERATORS AT LAKE BROWNWOOD			N/A	R06 Exempt - Legal Cite Attached
				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	PILGRERS 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			X	R06	Exempt - Legal Cite Attached
415080	DUSTLESS AIR FILTER COMPANY INC	\$ 608.64		air filters			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			E	R06	Exempt - Legal Cite Attached
421854	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 12,519.85		volunteers			X	R06	Exempt - Legal Cite Attached
421933	HD SUPPLY	\$ 179.98		REPLACE HVAC UNIT AT REGION 2 HQ			X	R06	Exempt - Legal Cite Attached
422561	BROOKSIDE EQUIPMENT SALES INC	\$ -		FOLDING TABLES			X	R06	Exempt - Legal Cite Attached
422998	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,190.92		TXMAS -7-78060 CONTRACT FOR JOHN DEERE GATOR FOR GALVESTON ISLAND STATE PARK			X	R06	Exempt - Legal Cite Attached
423087	HOME DEPOT	\$ 15,979.48		TXMAS 2-539030 REPLACEMENT GENERATORS			X	R06	Exempt - Legal Cite Attached
423835	ADT/TYCO INTERGRATED SECURITY LLC	\$ 598.94	\$ 2,098.64	TXMAS 12-51V010 CEDAR SHAKES AND NAILS FOR A FORCE ACCT CREW AT MOTHER NEFF	01-JUL-12	30-JUN-15	X	R06	Exempt - Legal Cite Attached
425037	GRAINGER	\$ -		TXMAS 6-840130 INSTALL AND MONITOR ALARM SYSTEM AT REGION 3 HEADQUARTERS			X	R06	Exempt - Legal Cite Attached
425347	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 76.70		BUILDING			X	R06	Exempt - Legal Cite Attached
425857	UNITED RENTALS NORTH AMERICA INC	\$ 3,233.74	\$ 3,233.74	TXMAS 2-539030-1 REGION 5 FOOTWEAR ORDER	27-JUL-12	15-OCT-12	X	R06	Exempt - Legal Cite Attached
426505	HOME DEPOT	\$ 7,717.81		CD DVD SLEEVES			X	R06	Exempt - Legal Cite Attached
426877	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 16,800.00		TXMAS 7-51V080 RENTAL QUOTE 104279909			X	R06	Exempt - Legal Cite Attached
428252	JAMES R SIDMAN	\$ 618.97		TXMAS 12-51V010 PORTABLE BUILDING FOR GOVERNMENT CANYON SNA			X	R06	Exempt - Legal Cite Attached
430748	GAITHERSBURG EQUIPMENT COMPANY	\$ 24,051.40		TXMAS 2-539030-1 HYDROMATIC PUMPS WITH 8 INCH IMPELLER - 460V FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
432976	GRAINGER	\$ 250.28		legal settlement			N/A	R06	Exempt - Legal Cite Attached
434018	HOME DEPOT	\$ 2,327.94		TXMAS-6-51V050 KUBOTA KX41VR1T4 EXCAVATOR - ROPS			X	R06	Exempt - Legal Cite Attached
435053	THE NATURE CONSERVANCY	\$ 39,776.00	\$ 39,776.00	TXMAS 2-539030 CABLE CUTTER, LINESMAN PLIERS	03-MAY-13	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
435529	RAVEN ENVIRONMENTAL SERVICES INC	\$ 59,884.60		TXMAS 12-51V010 CEILING FIXTURES			X	R06	Exempt - Legal Cite Attached
435883	HEARTSAFE AMERICA INC	\$ 52,282.44		LIP - TNC - (5/3/13 - 8/31/15) - LPC			X	R06	Exempt - Legal Cite Attached
436313	GAMMON MEDIATIONS	\$ 550.00		Habitat Improvement			X	R06	Exempt - Legal Cite Attached
436512	MSC INDUSTRIAL DIRECT CO	\$ 2,214.16		TXMAS 7-899050 CEDAR TREE REMOVAL AT GUADALUPE RIVER SP AND HONEY CREEK SNA			X	R06	Exempt - Legal Cite Attached
437360	JOHNSTONE SUPPLY	\$ 73.46		TXMAS 8-65II030 AED UNITS FOR WL DIV.			X	R06	Exempt - Legal Cite Attached
438266	HOME DEPOT	\$ 2,447.55		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
				TXMAS 12-51V030 SUPPLIES FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
				TXMAS 6-56060 FLASHBACK ARRESTORS FOR OXYGEN-ACETYLENE TORCH			X	R06	Exempt - Legal Cite Attached
				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			X	R06 Exempt - Legal Cite Attached
440491	SHERWIN WILLIAMS	\$ 8,666.10		TXMAS 5-51V010 PAINT AND SUPPLIES FOR EISENHOWER SP			X	R06 Exempt - Legal Cite Attached
440905	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,324.59		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR WOB			X	R06 Exempt - Legal Cite Attached
441013	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 9,830.55		WIRELESS PROTABLE MULTI-GAS MONITOR			X	R06 Exempt - Legal Cite Attached
441338	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,375.02		TXMAS 2-539030-1 SUBMERSIBLE GRINDER PUMP FOR COOPER LK SS POC KODY WATERS 903-243-3655 (CELL)			X	R06 Exempt - Legal Cite Attached
441355	HEARTSAFE AMERICA INC	\$ 20,815.00		TXMAS 8-65IIA030 AED'S AND ACCESSORIES FOR REG 2 CONTACT: JENNIFER BOEHM 361-790-0303			X	R06 Exempt - Legal Cite Attached
442699	POLARIS SALES INC	\$ 9,290.22		TXMAS 3-78010 RANGER 570 TRUCKSTER POC: SHANE BONNOT 979-299-1808			X	R06 Exempt - Legal Cite Attached
445900	DREAM RANCH LLC	\$ 1,121.61		TXMAS 8-75040 OEM TONER FOR HP5500 POC: MARY PRIDDY X8070			X	R06 Exempt - Legal Cite Attached
447370	SANDERSON ARTS AND EDUCATION ALLIANCE	\$ 1,500.00		Sponsorship for Snake Days 2014 annual meeting - May 30 - June 1, 2014 in Sandeson, Tx			N/A	R06 Exempt - Legal Cite Attached
447811	B & H FOTO & ELECTRONICS CORP	\$ 893.56		TXMAS 8-67030 CAMERA ACCESSORIES POC: KIM MILBURN X8111			X	R06 Exempt - Legal Cite Attached
448353	HEMPHILL COUNTY	\$ 114.54		Payment In Lieu of Taxes for 2013 Hemphill county (\$114.54) for Gene Howe WMA			N/A	R06 Exempt - Legal Cite Attached
448657	CROWN PINE LEASING LLC	\$ 25,000.00	\$ 25,000.00	LIP - CROWN - (4/4/14 - 8/31/15) - Loneleaf Ridge	04-APR-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
450359	DEREK LIVERNOIS	\$ 16,000.00		Derek Livernois v. Texas Parks and Wildlife Department A.G. No. 13-3435859			N/A	R06 Exempt - Legal Cite Attached
451108	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 103.88		TXMAS 2-539030-1 WORK BOOTS POC: BETHANY MARTIN 325-446-3994			X	R06 Exempt - Legal Cite Attached
452686	AMERICAN HOTEL REGISTER COMPANY	\$ 2,205.22		TXMAS 11-73030 ICE MACHINE SCOTSMAN PRODIGY, WATER POC: CLAY SHOCK 979-241-8004			X	R06 Exempt - Legal Cite Attached
454292	HOME DEPOT	\$ 10,658.00		TXMAS 12-51V010 SPECIALTY LOCKS			X	R06 Exempt - Legal Cite Attached
454342	FASTENAL COMPANY	\$ 175.77		TXMAS 11-51V020 MECHANICS TOOL SET POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
455072	ADT/TYCO INTERGRATED SECURITY LLC	\$ 479.64	\$ 479.64	TXMAS 6-840130 BLANCO ALARM MONITORING AND MAINTENANCE SERVICE	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
455168	FRIENDS OF LAGUNA ATASCOSA NATL WILDLIFE REFUGE	\$ 2,920.65		Payment to Friends of Laguna Atascosa National Wildlife Refuge for Save Texas Ocelots license plates			N/A	R06 Exempt - Legal Cite Attached
455687	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 713.31		TXMAS 2-539030-1 SUPPLIES POC: KRISTY WILLIS 512-389-4870			X	R06 Exempt - Legal Cite Attached
457540	HOME DEPOT	\$ 78,920.14		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
457660	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,079.85		BURGOON 2-539030-1 LE VESTS RECHARGE KITS & BINOCULARS POC: ROGER DOLLE 512-308-1475 X231			X	R06 Exempt - Legal Cite Attached
460973	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	\$ 4,011.00		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
400028	UV COUNTRY INC	\$ 23,805.56		4X4 ATV - IFS PO 220693			X	R06 Exempt - Legal Cite Attached
400363	WILLIAM L KRESTON	\$ -		221336 - outboard motors			X	R06 Exempt - Legal Cite Attached
400402	RAVEN ENVIRONMENTAL SERVICES INC	\$ 5,418.72		217821 forestry technician			X	R06 Exempt - Legal Cite Attached
400833	ADT/TYCO INTERGRATED SECURITY LLC	\$ 42.20		207652 Security monitoring and maintenance services			X	R06 Exempt - Legal Cite Attached
400897	ADT/TYCO INTERGRATED SECURITY LLC	\$ 82.80		209396- Security services, TXMAS-6-840130			X	R06 Exempt - Legal Cite Attached
401701	GAITHERSBURG EQUIPMENT COMPANY	\$ 23,181.00		Kubota tractor			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
408886	DIMITT COUNTY	\$ 13,445.07		Payment In Lieu of Taxes for 2010 for Dimmitt County to include Carizzo Springs ISD for Chaparral WMA			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
411514	KENDALL APPRAISAL DISTRICT	\$ 11.81		Payment In Lieu of Taxes for 2010 for Kendall County (\$2.66) and Comfort ISD (\$8.95) for Old Tunnel WMA			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
412010	TIBH INDUSTRIES INC	\$ 11,137.95	\$ 11,629.68	Cleaning Service for Beaumont F.O.	01-SEP-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
413034	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 75.00		Job #110872 - Texas Outdoor Family 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
419438	BRAZORIA COUNTY	\$ 10,010.95		Payment In Lieu of Taxes for 2011 Brazoria county (\$2,511.37) and Brazos Port ISD (\$7,499.58) for Justin Hurst WMA			N/A	R06 Exempt - Legal Cite Attached
419958	GRAINGER	\$ 196.77		SPOT SPRAYER			X	R06 Exempt - Legal Cite Attached
421748	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 123.53		TXMAS 10-51V020 - Bitrex Respirator Fit Test Kit - Ray Roberts SP - Mark Stewart			X	R06 Exempt - Legal Cite Attached
423502	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 171.95		JANITORIAL SUPPLIES, LOCKOUT TAGOUT ITEMS			X	R06 Exempt - Legal Cite Attached
423954	SOUTHERN ALUMINUM BORDER CONSTRUCTION	\$ 4,914.50		TXMAS 3-7110450 6' ALUMINUM PICNIC TABLES FOR REG 1 PARKS			X	R06 Exempt - Legal Cite Attached
424908	SPECIALTIES LLC	\$ 7,026.34		STRAW WATTLES			X	R06 Exempt - Legal Cite Attached
425641	GRAINGER	\$ 2,220.64		TXMAS 2-539030 Items to be used for park maintenance, operations and park interpretive programs.			X	R06 Exempt - Legal Cite Attached
426335	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,565.00		TXMAS 2-539030-1 WASTEWATER TREATMENT PLANT EQUIPMENT FOR COOPER LAKE SOUTH SULPHUR UNIT			X	R06 Exempt - Legal Cite Attached
428149	TRIPLE C HARDWARE & LUMBER INC	\$ 268.80		TXMAS 10-51V010 2 CYCLE ENGINE OIL FOR BLANCO STATE PARK			X	R06 Exempt - Legal Cite Attached
429140	HOME DEPOT	\$ 2,747.20		TXMAS 12-51V010 MATERIALS NEEDED FOR A FORCE ACCT. @ CEDAR HILL SP			X	R06 Exempt - Legal Cite Attached
430011	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,058.65		TXMAS 2-539030-1 120 volt componenet surge protection panel			X	R06 Exempt - Legal Cite Attached
430021	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 489.46		BURGOON 2-539030-1 SUPPLIES			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 CREACY 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 Handuff 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 TXMAS-2-539030-3 Grinder Pumps - MR7806 & MR7786 - LCBSB - TSB 15030961			X	R06 Exempt - Legal Cite Attached
460910	BULLCHASE INC	\$ 11,280.00		TXMAS-6-23V050 Req 29921; POC: Cindy Melder 409-384-6894			X	R06 Exempt - Legal Cite Attached
461361	GAITHERSBURG EQUIPMENT COMPANY	\$ 29,996.00		TXMAS-3-78010 Req 29873: Ship to El Campo Cycle Center for use at multiple WMA locations			X	R06 Exempt - Legal Cite Attached
461364	POLARIS SALES INC	\$ 47,674.95		Security monitoring services for fy11 and fy12			X	R06 Exempt - Legal Cite Attached
220630	ADTTYCO INTERGRATED SECURITY LLC	\$ 970.08	\$ 970.08	FEDERAL MATCH- LIP in Uvalde County	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
222870	RUSSEL A ELLINGER	\$ 2,300.00	\$ 2,300.00	Rental of equipment - r/o roller smooth double drum	25-AUG-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
221872	RENTAL SERVICE CORPORATION	\$ -	\$ 1,930.94	IFS PO# 222588 UNIFORMS FOR COASTAL FISHERIES	05-AUG-10	30-SEP-10	X	R06 Exempt - Legal Cite Attached
400295	GRAINGER	\$ -		CALENDAR			X	R06 Exempt - Legal Cite Attached
400316	GRAINGER	\$ -		pre-engineered metal building			X	R06 Exempt - Legal Cite Attached
402332	EXPRESSIVE T-SHIRTS INC	\$ -		Payment In Lieu of Taxes for 2010 for Cotulla ISD for Chaparral WMA			X	R06 Exempt - Legal Cite Attached
403662	GEORGE W ALLEN CO INC	\$ 24.42		MOWER			X	R06 Exempt - Legal Cite Attached
408651	K CON INC	\$ 52,231.00		Reimbursements for Unemployment Benefits for period ending March 31, 2011			X	R06 Exempt - Legal Cite Attached
408807	COTULLA ISD	\$ 3,992.47		NEW HOLLAND TRACTOR			N/A	R06 Exempt - Legal Cite Attached
410103	GRAINGER	\$ 13,499.20					X	R06 Exempt - Legal Cite Attached
411308	TEXAS WORKFORCE COMMISSION	\$ 29,149.60					N/A	R06 Exempt - Legal Cite Attached
411624	GAITHERSBURG EQUIPMENT COMPANY	\$ 78,065.00		reflective tape			X	R06 Exempt - Legal Cite Attached
412370	GRAINGER	\$ 154.48		DEFIBRILLATOR			X	R06 Exempt - Legal Cite Attached
414082	GTL SUPPLY SOLUTIONS LLC	\$ 35,329.70		Utility vehicle			X	R06 Exempt - Legal Cite Attached
414675	GAITHERSBURG EQUIPMENT COMPANY	\$ 10,423.00		rotary cutter			X	R06 Exempt - Legal Cite Attached
414770	JOHN DEERE COMPANY	\$ 14,557.06		TANDEM TRAILER			X	R06 Exempt - Legal Cite Attached
414791	AMERICAN MATERIAL HANDLING INC	\$ 14,524.00		ALUMINUM SCREEN			X	R06 Exempt - Legal Cite Attached
415826	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 357.00					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 BCV"	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 TITILIUM COMPASS			X	R06 Exempt - Legal Cite Attached
433370	CECO SALES CORPORATION	\$ -		TXMAS 9-51V040 SAFETY HARNESSSES 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			X	R06 Exempt - Legal Cite Attached
436839	HEARTSAFE AMERICA INC	\$ 1,452.29		BATTLESHIP TEXAS TXMAS 8-651A030 AED			X	R06 Exempt - Legal Cite Attached
437212	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	\$ 200.80		Payment In Lieu of Taxes for 2012 Santa 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 Hamshire & 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 CLEARERS & 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 EROCK			X	R06	Exempt - Legal Cite Attached
417551	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 883.41		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 Ballast/Start 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 PCC NOR PADILLA 830-395-2596			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 8-6511030 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 HARNESES 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_AI	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 Transfer 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 End Date 08/31/11	01-SEP-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
214749	CAGE RANCH	\$ 3,240.00	\$ 3,240.00	FEDERAL MATCH LIP Contract	21-JAN-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
400525	UV COUNTRY INC	\$ -		Lamb County			X	R06 Exempt - Legal Cite Attached
400627	MJM MARINE LP	\$ 15,985.31		220693 - 4X4 MULE			X	R06 Exempt - Legal Cite Attached
402927	AZTECA DESIGNS INC	\$ 9,267.94		221357 - OUTBOARD MOTOR			X	R06 Exempt - Legal Cite Attached
403082	ALPHA BUILDING CORPORATION	\$ 10,114.94		Install ceramic tile on restroom# 8 demo and replace 4 metal doors and frames			X	R06 Exempt - Legal Cite Attached
405648	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 30,349.86		Install exhaust fans in restrooms #6 & #7			X	R06 Exempt - Legal Cite Attached
408811	ANGELINA COUNTY	\$ 712.96		Payment In Lieu of Taxes for 2010 for Angelina County and Central ISD for Alazan Bayou			N/A	R06 Exempt - Legal Cite Attached
411228	GRAINGER	\$ 1,338.48		fuse block			X	R06 Exempt - Legal Cite Attached
412633	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 604.50		Job #110844 - Texas outdoor Family Rack Card - Fall 2011			N/A	R06 Exempt - Legal Cite Attached
414265	AMERICAN MATERIAL HANDLING INC	\$ 45,885.00		bobcat T650 ,compact track loader			X	R06 Exempt - Legal Cite Attached
414335	ADT/TYCO INTERGRATED SECURITY LLC	\$ 6,556.76	\$ 7,178.16	Security system	15-SEP-11	31-AUG-12	X	R06 Exempt - Legal Cite Attached
414357	SANYO NORTH AMERICA CORPORATION	\$ 9,012.00		chest freezer			X	R06 Exempt - Legal Cite Attached
414672	GRAINGER	\$ 1,653.17		nylon rope			X	R06 Exempt - Legal Cite Attached
414775	HELSELBEIN TIRE SOUTHWEST INC	\$ 6,049.70		TIRES			X	R06 Exempt - Legal Cite Attached
418015	FIREHOUSE MEDICAL INC	\$ 4,034.80		TXMAS 9-69020 FIRST AID KIT AND SUPPLIES FOR 57TH CADET CLASS			X	R06 Exempt - Legal Cite Attached
418958	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,611.88		TXMAS 2-539030-1 COOKTOP STOVE			X	R06 Exempt - Legal Cite Attached
419533	STARR COUNTY	\$ 132.31		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. TXMAS 6-840130 ALARM MONITORING AT INKS LAKE STATE PARK			X	R06 Exempt - Legal Cite Attached
422563	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,382.16	\$ 1,843.68	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		TXMAS 2-539030-1 MUSTANG MD31831LE FOR REG 9 GAME WARDENS			X	R06 Exempt - Legal Cite Attached
424429	BILL WILLIAMS TIRE CENTER	\$ 9,904.72		TXMAS 2-539030-1 REGION 4 FOOTWEAR			X	R06 Exempt - Legal Cite Attached
424667	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,874.50		TXMAS 2-539030-1 MAINTENANCE ITEMS FOR ESTERO LLANO			X	R06 Exempt - Legal Cite Attached
425211	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,568.72		TXMAS 12-51V010 IPE DECKING FOR FORCE ACCT CREW AT SHELDON LK SP			X	R06 Exempt - Legal Cite Attached
426336	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,435.20		TXMAS 2-539030-1 WATER HEATER FOR ABILENE SP			X	R06 Exempt - Legal Cite Attached
427897	HOME DEPOT	\$ 133,760.00		Reimbursements for Unemployment Benefits for period ending September 30, 2012 (SEPTEMBER) - 50% Unemployment appropriation 90822			X	R06 Exempt - Legal Cite Attached
428461	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,226.52					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 COMPTRROLLER OF PUBLIC ACCOUNT	\$ 75.00					N/A	R06 Exempt - Legal Cite Attached
429350	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,800.00		TXMAS 2-539030-1 Marking Flags			X	R06 Exempt - Legal Cite Attached
429574	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,199.70		TXMAS 2-539030-1 Bar, Pinch Point for Greg Creacy @ Bastrop State Park			X	R06 Exempt - Legal Cite Attached
430101	JASON A NELSON	\$ 3,393.03		Legal Settlement: Jason Nelson v. TPWD A.G. No. 12-3363038			N/A	R06 Exempt - Legal Cite Attached
430982	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 49.28		TXMAS 2-539030-1 ANCHORING HOOKS			X	R06 Exempt - Legal Cite Attached
431079	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,589.42		AGENCY COMPLEX AND AC UNIT SUPPLIES			X	R06 Exempt - Legal Cite Attached
431319	NUECES RIVER AUTHORITY	\$ 25,000.00	\$ 25,000.00	LIP - NRA - (1/30/13 - 8/31/15) - "Arundo Control and Riparian Restoration- Frio River"	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 5-36050-1 4005 SHREDDER			X	R06 Exempt - Legal Cite Attached
433476	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 374.40		TXMAS 2-539030-1 COLUMBIA SHIRTS FOR MPO			X	R06 Exempt - Legal Cite Attached
434022	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,215.04		TXMAS 2-539030-1 TORCHMATE PLASMA PRO PACKAGE FOR BIG BEND RANCH			X	R06 Exempt - Legal Cite Attached
434237	JOHN DEERE COMPANY	\$ -		TXMAS CONTRACT 12-23V020 JOHN DEERE 5093E UTILITY TRACTOR W/ATTACHMENTS - KERR WMA			X	R06 Exempt - Legal Cite Attached
434412	HOME DEPOT	\$ 5,378.48		TXMAS 12-51V010 BUILDING MATERIALS FOR CABIN AT SEA RIM			X	R06 Exempt - Legal Cite Attached
437110	BILL WILLIAMS TIRE CENTER	\$ 15,796.00		TXMAS 11-23V070 TIRES			X	R06 Exempt - Legal Cite Attached
437131	BUFFALO ISD	\$ 66.86		Payment In Lieu of Taxes for 2012 Buffalo ISD (\$66.86) for Keechi Creek WMA			N/A	R06 Exempt - Legal Cite Attached
437986	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 9,517.50		TXMAS 13-84030 FLASHLIGHTS			X	R06 Exempt - Legal Cite Attached
438079	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 T5 LIGHTING FOR CLEBURNE SP			X	R06 Exempt - Legal Cite Attached
438152	STARR COUNTY	\$ 168.51		Payment In Lieu of Taxes for 2012 Starr County (\$168.51) for Las Palmas WMA			N/A	R06 Exempt - Legal Cite Attached
438618	NEUTRAL POSTURE INC	\$ 771.78		TXMAS 12-710130 CHAIR 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 Dinasaury Valley. TXMAS 8-651030 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. STAFF POC: KRISTY WILLIS			X	R06 Exempt - Legal Cite Attached
448324	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 135.84		Teodora Villarreal v. Texas Parks and Wildlife Department Cause No. DC-10-525			N/A	R06 Exempt - Legal Cite Attached
448664	TEODORA VILLARREAL C/O ATTORNEY CARY M TOLAND	\$ 20,825.00		Surplus furniture for McKinney Falls Screened Shelters			E	R06 Exempt - Legal Cite Attached
450514	TEXAS FACILITIES COMMISSION	\$ 780.00		TXMAS-12-51V010 Ceiling Fans for MR4411 - McKinney Falls Shelter Remodel			X	R06 Exempt - Legal Cite Attached
450597	HOME DEPOT	\$ 1,024.00		TXMAS 2-539030 FLOODLIGHTS POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
451112	GRAINGER	\$ 95.50		TXMAS 5-75030 TONER POC: GREG CUMMINS 512-353-0072			X	R06 Exempt - Legal Cite Attached
452014	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 137.06		TXMAS 3-78010 SIX FAST ATTACK FIRE SKID UNITS POC: LISA WOLLE 830-238-4483			X	R06 Exempt - Legal Cite Attached
452669	POLARIS SALES INC	\$ 39,509.28		TXMAS 7-899050 FORESTRY TECH POC: JEFF SPARKS 903-566-0535			X	R06 Exempt - Legal Cite Attached
453297	RAVEN ENVIRONMENTAL SERVICES INC	\$ 52,152.00	\$ 52,152.00	Payment in lieu of taxes for 2013 to Calhoun County (\$270.21) and Calhoun ISD (\$614.91) for Guadalupe Delta WMA.	01-SEP-14	31-AUG-15	X	R06 Exempt - Legal Cite Attached
454375	CALHOUN COUNTY	\$ 885.11		Payment In Lieu of Taxes for 2013 Hidalgo county (\$461.69) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454519	HIDALGO COUNTY	\$ -		TXMAS 13-84030 FLASHLIGHTS AND HOLSTERS POC: DIANE LINNARTZ 210-348-7375			N/A	R06 Exempt - Legal Cite Attached
454574	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 8,603.96		Arthur Arreguin v. Texas Parks and Wildlife Department A.G. No. 14-3525467			X	R06 Exempt - Legal Cite Attached
455921	ARTHUR V ARREGUIN	\$ 1,757.39		TXMAS 11-51V050 SLEDGE HAMMERS POC: SHERRIE MARTIN 830-676-3413			N/A	R06 Exempt - Legal Cite Attached
456960	BORDER CONSTRUCTION SPECIALTIES LLC	\$ 58.44		TXMAS 2-539030-1 AED REPLACEMENT SUPPLIES POC: CINDY WILLIAMS 512-754-6844 #260			X	R06 Exempt - Legal Cite Attached
457760	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 726.90		802-15-29054: TXMAS 2-539030-1; POC: Kristy Willis			X	R06 Exempt - Legal Cite Attached
458877	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 94.45		TXMAS-2-539030-1 LUNA USB LED Lamps for Robert Crossman - TSB 15031222			X	R06 Exempt - Legal Cite Attached
460946	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 55.50		TXMAS-2-539030 Req 29955; POC: Mo Renteria 512-389-8088			X	R06 Exempt - Legal Cite Attached
461359	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 428.92		TXMAS-3-78010 Req 28732; POC Rufus Stephens/Katherin McCoy 830-896-2500			X	R06 Exempt - Legal Cite Attached
461365	POLARIS SALES INC	\$ 6,584.88		FEDERAL GRANT MATCH - LIP Contract Cochran County Standby Generator with attachments	02-FEB-09	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
201045	ROBERT G PERKINS	\$ 23,878.95	\$ 26,481.00	220693 - 4x4 mule	24-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
222778	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 104,998.31	\$ 105,324.66	IFS PO# 212208 - VINYL SLEEVES			X	R06 Exempt - Legal Cite Attached
400358	UV COUNTRY INC	\$ -		222199 NIGHT VISION BINOCULARS			X	R06 Exempt - Legal Cite Attached
400377	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Federal Match - LIP Contract Uvalde County	01-SEP-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
400589	MAXAVISION TECHNOLOGIES	\$ 10,963.17		Re-roof			X	R06 Exempt - Legal Cite Attached
401698	OSCAR ESTES	\$ 1,000.00	\$ 1,500.00	Solar Installation at TPWD Hq's			X	R06 Exempt - Legal Cite Attached
402637	ALPHA BUILDING CORPORATION	\$ 8,767.00		Install restroom accessories			X	R06 Exempt - Legal Cite Attached
403388	MERIDIAN SOLAR INC	\$ 536,694.07		Land acquisition of 12,459 acres adjacent to McKinney Falls SP in Austin, TX, Travis County			X	R06 Exempt - Legal Cite Attached
404373	ALPHA BUILDING CORPORATION	\$ 10,645.04		223238 Shoes and Boots trash can liner			X	R06 Exempt - Legal Cite Attached
404416	ITCOA LLC DBA INDEPENDENCE TITLE COMPANY	\$ 111,561.74		Payment In Lieu of Taxes for 2010 for San Benito ISD for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
405493	GRAINGER	\$ 7,818.47		Payment In Lieu of Taxes for 2010 for Culberson County for Sierra Diablo WMA			N/A	R06 Exempt - Legal Cite Attached
406158	GRAINGER	\$ 143.37		MR5780 CONT. REPLACEMENT OF TABLE BOARDS WITH ALUM.			N/A	R06 Exempt - Legal Cite Attached
411464	SAN BENITO CISD TAX OFFICE	\$ 449.04					N/A	R06 Exempt - Legal Cite Attached
411520	CULBERSON COUNTY	\$ 356.97					N/A	R06 Exempt - Legal Cite Attached
412266	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24,935.00					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
417079	GRAINGER	\$ 134.41		3 - RESCUE THROW ROPE, RING BUOY ROPE BAG AND PKG OF 4 RATCHET STRAP, ETC			X	R06	Exempt - Legal Cite Attached
418111	INTERNATIONAL ASSOCIATION OF FISH AND WILDLIFE AGENCY	\$ 22,776.00		2012 Agency Membership dues with the Association of Fish and Wildlife Agencies for Wildlife, Coastal, Inland, LE & Communications			N/A	R06	Exempt - Legal Cite Attached
419541	CULBERSON COUNTY	\$ 299.35		Payment In Lieu of Taxes for 2011 Culberson county (\$299.35) for Sierra Diablo WMA			N/A	R06	Exempt - Legal Cite Attached
422587	AD7/TYCO INTERGRATED SECURITY LLC	\$ 959.28	\$ 959.28	TXMAS 6-840130 ALARM MONITORING SERVICE FOR LOST MAPLES SNA	01-SEP-12	31-AUG-14	X	R06	Exempt - Legal Cite Attached
423906	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,519.25		4"X2 "WELDED GALVANIZED STEEL WIRE			X	R06	Exempt - Legal Cite Attached
424001	ACUMEN ENTERPRISES INC	\$ 29,069.00		ROOF REPLACEMENT AT MANAGER'S RESIDENCE AT DINOSAUR VALLEY STATE PARK			X	R06	Exempt - Legal Cite Attached
424109	TEAM MARATHON FITNESS INC DBA MARATHON FITNESS	\$ 5,870.79		TXMAS 9-78010 ADAPTIVE MOTION TRAINER			X	R06	Exempt - Legal Cite Attached
424749	GRAINGER	\$ 339.99		TXMAS 2-539030 CENTER PULL PAPER TOWELS			X	R06	Exempt - Legal Cite Attached
425020	MORNINGSTAR INDUSTRIES INC	\$ 343.67		Water Treatment chemicals for Ray Roberts Johnson Branch			X	R06	Exempt - Legal Cite Attached
425022	MORNINGSTAR INDUSTRIES INC	\$ 343.67		Water treatment chemicals for Ray Roberts IDB			X	R06	Exempt - Legal Cite Attached
425199	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,743.63		TXMAS 2-539030-1 REGION 5 FOOTWEAR ORDER			X	R06	Exempt - Legal Cite Attached
425267	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 284.98		CART			X	R06	Exempt - Legal Cite Attached
425933	SNAP ON TOOLS INDUSTRIAL	\$ 4,992.94		TOOL SETS AND TOOL BOX			X	R06	Exempt - Legal Cite Attached
426102	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,729.98		TXMAS 2-539030 EQUIPMENT/MATERIALS FOR BATTLESHIP MAINTENANCE			X	R06	Exempt - Legal Cite Attached
426187	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,519.49		SUPPLIES FOR OUTREACH			X	R06	Exempt - Legal Cite Attached
426889	HOME DEPOT	\$ 7,689.79		TXMAS-12-51V010 BUILDING SUPPLIES FOR BIG BEND RANCH STATE PARK PROJECTS			X	R06	Exempt - Legal Cite Attached
426903	LLANO SPRINGS RANCH LTD	\$ 29,077.62	\$ 29,077.62	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
428398	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,952.36		SUPPLIES FOR USE BY THE AGENCY SAFETY OFFICER			X	R06	Exempt - Legal Cite Attached
430564	HD SUPPLY	\$ 43.82		MINI MAGLITE			X	R06	Exempt - Legal Cite Attached
430649	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 305.32		TXMAS 2-539030-1 Receptacle, Duplex, 15 A, L5-15R and power cord			X	R06	Exempt - Legal Cite Attached
431528	WESTWOOD ISD	\$ 4,310.89		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
432469	EATON CORPORATION	\$ 30,552.96		TXMAS 9-56050 UPS UNIT FOR HQ			X	R06	Exempt - Legal Cite Attached
432603	HOME DEPOT	\$ 21,175.00		TXMAS 12-51V010 PURCHASE OF METAL DOORS AND INSTALLATION OF THEM AT POSSUM KINGDOM			X	R06	Exempt - Legal Cite Attached
434017	HOME DEPOT	\$ 20,192.09		TXMAS 12-51V010 MATERIALS FOR TRAIL CONSTRUCTION AT CAPROCK CANYON SP			X	R06	Exempt - Legal Cite Attached
434786	COMPUTER WHOLESAL PRODUCTS OF AMERICA INC	\$ 345.18		TXMAS 5-75030 TONER			X	R06	Exempt - Legal Cite Attached
435318	HOME DEPOT	\$ 5,433.18		TXMAS 12-51V010 BUILDING SUPPLIES FOR LAKE SOMERVILLE NAILS CREEK			X	R06	Exempt - Legal Cite Attached
436514	MSC INDUSTRIAL DIRECT CO	\$ 2,074.57		TXMAS 13-51V030 LIFT MAGNET AND DUST COLLECTORS FOR BATTLESHIP TEXAS			X	R06	Exempt - Legal Cite Attached
438014	NEUTRAL POSTURE INC	\$ 771.78		TXMAS 12-710130 ERGONOMIC CHAIR CONTACT: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
438873	BRASADA FORD LTD	\$ 123,000.00		TXMAS 11-23V030 FIRE FIGHTING APPARATUS QUOTE NO. 10687-0001 CONTACT: DEBBIE BORREGO 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-OCLULARS - 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			N/A	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			X	R06 Exempt - Legal Cite Attached
403906	ABSOLUTE STORAGE LLC DBA ABSOLUTE STEEL	\$ 6,988.50		Storage sheds			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
439426	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 O'CONNOR PARTNER	\$ 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		jq 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		Hurricane 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 Paddles 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 appropriation fee			X	R06 Exempt - Legal Cite Attached
435006	HOME DEPOT	\$ 8,018.78					X	R06 Exempt - Legal Cite Attached
435054	GUADALUPE BLANCO RIVER AUTHORITY	\$ 25.00					N/A	R06 Exempt - Legal Cite Attached
435773	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,960.12		TXMAS 2-539030-1 WHEELCHAIR POOL LIFT			X	R06 Exempt - Legal Cite Attached
436913	HOME DEPOT	\$ 1,298.80		TXMAS 12-51V010 TABLES AND CHAIRS FOR MEETINGS AND EVENTS			X	R06 Exempt - Legal Cite Attached
437209	SAN BENITO CISD TAX OFFICE	\$ -		Payment In Lieu of Taxes for 2011 San Benito ISD (\$420.26) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
438035	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,512.22		TXMAS 2-539030-1 SUBMERSIBLE GRINDER PUMP FOR COOPER LAKE SS			X	R06 Exempt - Legal Cite Attached
439242	SAN BENITO CISD TAX OFFICE	\$ 420.26		Payment In Lieu of Taxes for 2012 San Benito ISD (\$420.26) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
440133	GRAINGER	\$ 11,149.16		TXMAS 2-539030 WALL MOUNTED AIR CONDITIONS			X	R06 Exempt - Legal Cite Attached
440489	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,605.20		TXMAS 2-539030 HIGH ABUSE FIXTURES - NOT AVAILABLE THROUGH TSB			X	R06 Exempt - Legal Cite Attached
441233	COASTAL CONSERVATION ASSOCIATION TEXAS	\$ 25,770.60		Payment to Coastal Conservation Association			N/A	R06 Exempt - Legal Cite Attached
443781	TEXAS WORKFORCE COMMISSION	\$ 1,291.50		Reimbursement for Unemployment Benefits for period ending September 30, 2013 (AY14 September) - 50% 90822 Appropriation			N/A	R06 Exempt - Legal Cite Attached
445493	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 50.00		CTPM Certification renewal for Cynthia Alvarado 2014-2019			N/A	R06 Exempt - Legal Cite Attached
445593	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 996.02		TXMAS 2-539030-1 CUSTODIAL SUPPLIES NEEDED FOR HQ MAINT. STAFF POC: KRISTY WILLIS			X	R06 Exempt - Legal Cite Attached
445655	ARCHITECTURAL DIVISION	\$ 322.03		TXMAS 7-84080-1 KEY BLANK/CORES FOR INTERNAL AFFAIRS QUOTE NO. 413767			X	R06 Exempt - Legal Cite Attached
445909	B & H FOTO & ELECTRONICS CORP	\$ 158.28		POC: CHRIS DEICHMANN X8194 TXMAS 8-67030 LAMPS FOR INTERP CENTER POC: SHERRIE MARTIN 830-676-3493			X	R06 Exempt - Legal Cite Attached
446263	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 87.40		TXMAS 2-539030-1 (BURGOON) SAFETY SIGNS POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
446670	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 21,626.81		TXMAS-2-539030-1 for Scaffolding & Responsible Person Training at Battleship TX.			X	R06 Exempt - Legal Cite Attached
447253	JAMES GREGORY BALL	\$ 1,081.79		James Ball v. Texas Parks and Wildlife Department A.G. No. 13-3439687			N/A	R06 Exempt - Legal Cite Attached
448781	TIBH INDUSTRIES INC	\$ 9,310.12	\$ 9,310.12	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
449075	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 51.33		TXMAS 2-539030-1 IRONCAT WORK GLOVES POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
449330	THE JMB LAND COMPANY LP	\$ 24,968.75	\$ 25,000.00	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
449342	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,307.47		TXMAS 2-539030-1 MAINT. SUPPLIES FR BUESCHER SP POC: SHERRI STERNADEL 512.237.2241			X	R06 Exempt - Legal Cite Attached
449385	GRAINGER	\$ 2,462.63		TXMAS-2-539030-1 Plumbing Parts & Supplies - TPASS PO 10308369.			X	R06 Exempt - Legal Cite Attached
449524	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 26,517.67		TXMAS 2-539030-1 FLIR BI-OCULARS, RAM CORONADO POC: PAM STOIKES X4840			X	R06 Exempt - Legal Cite Attached
449543	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,916.32		TXMAS 2-539030-1 SIGNS - SLOW MOVING POC: JUDY AHRENS 512-308-1475			X	R06 Exempt - Legal Cite Attached
449854	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 311.64		TXMAS 2-539030-1 WORK BOOTS FOR 3 PARKS(GARNER, GC & SL) POC: MARY CUNNINGHAM			X	R06 Exempt - Legal Cite Attached

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 VERTICAL OR HORIZONTAL			X	R06	Exempt - Legal Cite Attached
454403	HOME DEPOT	\$ 3,143.00		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 Enalinq 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	840130 ANNUAL SECURITY ALARM MONITORING FOR VILLAGE CREEK STATE PARK	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 8-65I030 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 8-65I030 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 County			N/A	R06 Exempt - Legal Cite Attached
222843	ARCH CAMPBELL	\$ 1,000.00	\$ 1,500.00	Standby Diesel Generator	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		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 PREPARDNESS			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 Vicente 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 MINIV 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	GROUND 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	14-DEC-10	31-JAN-11	X	R06 Exempt - Legal Cite Attached
405230	RSC EQUIPMENT RENTAL	\$ 1,930.94	\$ 1,930.94	Rental of equipment - r/o roller 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	GRAINER	\$ 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	GRAINER	\$ 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_AM	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 CANYON CAMPHOUSE			X	R06 Exempt - Legal Cite Attached
417072	GRAINGER	\$ 109.20		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 Reimbursements for Unemployment Benefits for period ending March 31, 2012 - 50% Agency Appropriations			X	R06 Exempt - Legal Cite Attached
422443	TEXAS WORKFORCE COMMISSION	\$ 93,371.56					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	\$ -					X	R06 Exempt - Legal Cite Attached
425838	BILL WILLIAMS TIRE CENTER	\$ 464.60		REMOVE AND REPLACE FOUR (4) TIRES P 189110			X	R06 Exempt - Legal Cite Attached
427903	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 512.77		TXMAS 2-539030-1 (BURGOON)			X	R06 Exempt - Legal Cite Attached
429114	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 304.57		TXMAS 5-75030 FUSER KIT			X	R06 Exempt - Legal Cite Attached
429167	GENERAL INSURANCE COMPANY OF AMERICA	\$ 12,558.69		Legal Settlement: Hutson, Leland and Safeco Insurance v. TPWD A.G. No. 12-3339483			N/A	R06 Exempt - Legal Cite Attached
431530	DIMITT COUNTY	\$ 10,870.32		Payment In Lieu of Taxes for 2012 for Dimmitt county (\$2,143.14) and Carrizo Springs ISD (\$8,727.18) for Chaparral WMA			N/A	R06 Exempt - Legal Cite Attached
432139	POLARIS SALES INC	\$ 33,910.46		TXMAS 3-78010 RANGER CREW DIESEL 4X4			X	R06 Exempt - Legal Cite Attached
432196	HEARTSAFE AMERICA INC	\$ 6,635.20		TXMAS 8-6511030 MEDICAL SUPPLIES FOR REGION 6			X	R06 Exempt - Legal Cite Attached
432252	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 583.78		TXMAS 2-539030-1 POLY SCALE 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 8-651030 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 # 8651030 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 \$50,006.70 for Land Acquisition at Palmetto SP			N/A	R06 Exempt - Legal Cite Attached
460283	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 74.10		Federal Match - LIP Contract Camp county			X	R06 Exempt - Legal Cite Attached
464267	BURCHARD ABSTRACT COMPANY	\$ 50,006.70		IFS NUMBER 221853 TOOLS AND EQUIPMENT	15-MAR-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
216244	FERNDALE CLUB	\$ -	\$ 5,096.70	223241 SHOE AND BOOTS			X	R06 Exempt - Legal Cite Attached
400191	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,294.71		207647 Security monitoring & maintenance services			X	R06 Exempt - Legal Cite Attached
400311	GRAINGER	\$ -		214741 Equipment rental - wildland fire management			X	R06 Exempt - Legal Cite Attached
400831	ADT/TYCO INTERGRATED SECURITY LLC	\$ 84.40		209010 Grassland LIP Contract Colorado County			N/A	R06 Exempt - Legal Cite Attached
400849	RAVEN ENVIRONMENTAL SERVICES INC	\$ 40,130.06		Federal Match - Landowner Incentive Contract Uvalde County	01-SEP-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
403318	DORIS D HERVEY	\$ 4,425.77		Unemployment Quarterly Payment for August 2010			N/A	R06 Exempt - Legal Cite Attached
403375	MR ROD LEWIS	\$ 1,000.00	\$ 1,500.00				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 Tort Claim of Holder, Collin A. v. TPWD; A.G. No. 11-3267165	27-JUN-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
412923	COLLIN A HOLDER	\$ 594.44		gas convection oven			N/A	R06 Exempt - Legal Cite Attached
413291	GRAINGER	\$ 6,789.60		ATV ACCESSORIES			X	R06 Exempt - Legal Cite Attached
414806	GRAINGER	\$ 4,969.44		CUTTER SHREDDER			X	R06 Exempt - Legal Cite Attached
414896	GAITHERSBURG EQUIPMENT COMPANY	\$ 9,728.00		TABLE AND CHAIRS FOR CHOKE CANYON CAMPHOUSE			X	R06 Exempt - Legal Cite Attached
417156	MCCOY ROCKFORD INC	\$ 12,537.00		WILDLAND FIRE PROG/MISC TOOLS			X	R06 Exempt - Legal Cite Attached
417372	GRAINGER	\$ 499.03		Payment In Lieu of Taxes for 2011 Centerville ISD (\$153.10) for Keechi Creek WMA			N/A	R06 Exempt - Legal Cite Attached
419381	CENTERVILLE ISD	\$ 153.10		Payment In Lieu of Taxes for 2011 Hidalgo county (\$409.23) for Las Palmas WMA			N/A	R06 Exempt - Legal Cite Attached
419400	HIDALGO COUNTY	\$ 409.23		BIODEGRADABLE ICE PACKS FOR FIELD STAFF			X	R06 Exempt - Legal Cite Attached
420165	GRAINGER	\$ 19.26		TXMAS 2-539030 CLEANING SUPPLIES			X	R06 Exempt - Legal Cite Attached
420799	GRAINGER	\$ 268.18		TXMAS 2-539030-1 ROLL CAGE POWER DISTRIBUTION BOX AND ASSORTED CABLES			X	R06 Exempt - Legal Cite Attached
423493	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,115.08		Janitorial services for Corpus Christi Region LE Office - FY2013	01-SEP-12	30-SEP-13	N/A	R06 Exempt - Legal Cite Attached
424027	TIBH INDUSTRIES INC	\$ 5,668.64	\$ 5,668.64	TXMAS-2-539030-1 PIPE AND FITTINGS FOR LAKE TEXANA SP			X	R06 Exempt - Legal Cite Attached
424079	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 10,634.06		NEUTRAL POSTURE 8600 SERIES ERGONOMIC CHAIRS			X	R06 Exempt - Legal Cite Attached
424104	NEUTRAL POSTURE INC	\$ 2,391.47		FY13 FORESTRY TECH/RAVEN - JEFF SPARKS	01-SEP-12	31-AUG-13	X	R06 Exempt - Legal Cite Attached
424178	RAVEN ENVIRONMENTAL SERVICES INC	\$ 52,152.00	\$ 52,152.00	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
425231	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,558.51		Option Payment for Real Estate Purchase In Stephens Co/ Palo Pinto Mts SP			N/A	R06 Exempt - Legal Cite Attached
427118	STEWART TITLE COMPANY	\$ 10,000.00		TXMAS-12-710130 Neutral Posture 8600 Ergonomic Chair for Dan Sholly			X	R06 Exempt - Legal Cite Attached
427421	NEUTRAL POSTURE INC	\$ 652.84		TXMAS 2-539030-1 Elite first aid stomp medical kits for Emergency Prep			X	R06 Exempt - Legal Cite Attached
428618	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,257.00		TXMAS 11-73030 3 LITER AIRPOTS W/LEVER LID FOR INKS LAKE SP			X	R06 Exempt - Legal Cite Attached
428817	AMERICAN HOTEL REGISTER COMPANY	\$ 118.50		TXMAS 7-261020-6 Tires and balance for 2008 Ford Property#181053			X	R06 Exempt - Legal Cite Attached
431679	BILL WILLIAMS TIRE CENTER	\$ -		TXMAS 2-11090 FURNITURE			X	R06 Exempt - Legal Cite Attached
432227	MITY-LITE INC	\$ 3,706.50		CUSTODIAL SUPPLIES FOR THE AGENCY CONTACT: MO RENTERIA X8088			X	R06 Exempt - Legal Cite Attached
432676	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,216.70		Orlando Portillo v. Texas Parks and Wildlife Department, A.G. NO. 13-3399204			N/A	R06 Exempt - Legal Cite Attached
433925	ORLANDO CRISPIN PORTILLO	\$ 1,318.14		TXMAS 12-51V010 FLOORING REPLACEMENT AT GOVERNMENT CANYON SNA			X	R06 Exempt - Legal Cite Attached
434691	HOME DEPOT	\$ 2,071.35		LIP - - Fenner Ranch Native Grassland Restoration	30-APR-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
434820	CHET FENNER	\$ 5,917.31	\$ 11,687.50	TxMAS 2-539030-1 Folding Tables (DU Facility)			X	R06 Exempt - Legal Cite Attached
435361	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 750.00		TXMAS 3-78010 RANGER 800 EPS SAGE GREEN and MV700 4X4'S			X	R06 Exempt - Legal Cite Attached
436769	POLARIS SALES INC	\$ 63,409.66		TXMAS 5-78060 KAWASAKI MULE			X	R06 Exempt - Legal Cite Attached
437183	UV COUNTRY INC	\$ 9,497.52					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			X	R06	Exempt - Legal Cite Attached
438516	PD MORRISON ENTERPRISES INC	\$ 3,376.86		TXMAS 11-51V020-3 QUOTE NO. 802/ACCT JSTX0002 CONTACT: GARY JUSTICE 409-698-2052			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	\$ 12,546.45					N/A	R06	Exempt - Legal Cite Attached
439741	SPECIALTIES INC	\$ 319.52		TXMAS 13-84030 SUPPLIES FOR FIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
440341	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 2,000.00		Contribution for Project WILD expanded & revised materials			N/A	R06	Exempt - Legal Cite Attached
440668	INTERTECH FLOORING	\$ 24,755.00	\$ 24,755.00	TXMAS 4-721A040-6 FLOOR REPLACEMENT EO CONTACT: CHRIS DIECHMANN X8050	20-AUG-13	31-JAN-14	X	R06	Exempt - Legal Cite Attached
441800	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 836.77		TXMAS 2-539030-1 MAINT. SUPPLIES POC: KRISTY WILLIS X4870			X	R06	Exempt - Legal Cite Attached
441961	CECO SALES CORPORATION	\$ 50.79		TXMAS 9-51V040 SLEDGE HAMMER POC: LETI GONZALES X4565			X	R06	Exempt - Legal Cite Attached
444711	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 2,231.95		TXMAS 13-84030 MOUNTED STREAMLIGHTS FOR HELMETS POC: PAM STOIKES X4840			X	R06	Exempt - Legal Cite Attached
445098	TEXAS FACILITIES COMMISSION	\$ 175.00		Surplus radar unit			E	R06	Exempt - Legal Cite Attached
446818	HEARTSAFE AMERICA INC	\$ 121.02		TXMAS 8-65I030 HEARTSAFE LONG LIFE BATTERY POC: JUDY AHRENS 512-308-1475 X221			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			N/A	R06	Exempt - Legal Cite Attached
457199	CXT INCORPORATED	\$ 14,829.86		TXMAS 5-560100 GUNNISON SINGLE VAULT UNIT POC: TRACY BAKER 979-289-2390			X	R06	Exempt - Legal Cite Attached
457919	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 11,337.60		Blower with Deflector per TXMAS-2-539030-1			X	R06	Exempt - Legal Cite Attached
458459	GAITHERSBURG EQUIPMENT COMPANY	\$ 35,682.00		TXMAS 6-23V050 KUBOTA TRACTOR LK LIVINGSTON POC: DAVID TIEDT X8876			X	R06	Exempt - Legal Cite Attached
458511	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 65.95		Kim Sorensen - Mobile Locker, Tire Gauge			X	R06	Exempt - Legal Cite Attached
215501	NATIVE PRAIRIES ASSOCIATION OF TEXAS	\$ 1,057.50	\$ 1,180.00	FEDERAL MATCH - Landowner Incentive Fall County	10-FEB-10	31-AUG-11	N/A	R06	Exempt - Legal Cite Attached
194898	ADT/TYCO INTERGRATED SECURITY LLC	\$ 200.00	\$ 10,193.93	txmas-6-840130 security system	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	HESELBEIN 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-Allamoore 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
412365	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 17,791.20		BINOCULARS			X	R06 Exempt - Legal Cite Attached
413003	COMPANY	\$ 417.27					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			X	R06 Exempt - Legal Cite Attached
415002	GRAINGER	\$ 7,674.00		2155.504 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	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 BATTLEFIELDS	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 10-56940 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					X	R06 Exempt - Legal Cite Attached
440913	CECO SALES CORPORATION	\$ 126.80		TXMAS 9-51V040 TWEEZERS			X	R06 Exempt - Legal Cite Attached
441318	TEXAS LIONS CAMP	\$ 9,080.12		Payment to Texas Lions Camp, Inc TXMAS 3-7511A030 FLOOR MOP & REPLACEMENT MOP POC: KEM MCQUEARY 830-966-3413			N/A	R06 Exempt - Legal Cite Attached
443950	OFFICE DEPOT INC	\$ 51.38					X	R06 Exempt - Legal Cite Attached
444069	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 422.82		TXMAS BURGOON 2-539030-1 POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
444474	GAITHERSBURG EQUIPMENT COMPANY	\$ 89,664.00		TXMAS 6-78060 H-UTILITY VEHICLES - DIESEL - WD - 4 PERSON			X	R06 Exempt - Legal Cite Attached
444686	HEARTSAFE AMERICA INC	\$ 8,110.95		TXMAS 8-65IIA030 AED'S AND ACCESSORIES POC: BRENDA ALLEN 281-534-0129			X	R06 Exempt - Legal Cite Attached
444886	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 89.85		TXMAS 5-75020 FINE PARCHMENT PAPER POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
446838	HEARTSAFE AMERICA INC	\$ 39.20		TXMAS 8-65II030 FRX SMART PADS II POC: JUDY AHRENS 512-308-1475 X221			X	R06 Exempt - Legal Cite Attached
446895	GAITHERSBURG EQUIPMENT COMPANY	\$ 69,210.00		TXMAS-6-23V050 for Frontend Loader Tractor: Huntsville & Washington on the Brazos			X	R06 Exempt - Legal Cite Attached
447227	TEXAS WORKFORCE COMMISSION	\$ 11,530.80		Reimbursement for Unemployment Benefits for period ending December 31, 2013 - 50% 90822 Appropriation			N/A	R06 Exempt - Legal Cite Attached
448253	NEUTRAL POSTURE INC	\$ 4,946.19		TXMAS 12-710130 ERGONOMIC CHAIRS FOR SAN JACINTO & BATTLESHIP POC: AMY DONALDSON			X	R06 Exempt - Legal Cite Attached
450064	HOME DEPOT	\$ 2,906.68		TXMAS 12-51V010 FENCING SUPPLIES			X	R06 Exempt - Legal Cite Attached
451092	GAITHERSBURG EQUIPMENT COMPANY	\$ 66,275.00		TXMAS 6-23V050 NEW HOLLAND C238 POC: TERRI BROWN 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
452283	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 697.99		TXMAS 2-539030-1 WORK BOOTS POC: KAMETRIA MATTOX 281-456-8266 X222			X	R06 Exempt - Legal Cite Attached
452766	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 750.33		TXMAS 2-539030-1 POC: TANYA RUSSELL 512-389-8641			X	R06 Exempt - Legal Cite Attached
454299	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 37,501.66		TXMAS 2-539030-1 GRINDER PUMPS			X	R06 Exempt - Legal Cite Attached
454517	BROWNSVILLE ISD	\$ 50.58		Payment In Lieu of Taxes for 2013 Brownsville ISD (\$50.58) for Las Palmas WMA			N/A	R06 Exempt - Legal Cite Attached
454591	HUDSPETH APPRAISAL DISTRICT	\$ 5.94		Payment In Lieu of Taxes for 2013 Hudspeth county (\$5.94) for Sierra Diablo WMA			N/A	R06 Exempt - Legal Cite Attached
455218	GAITHERSBURG EQUIPMENT COMPANY	\$ 61,970.00		TXMAS-6-23V050 Kubota Tractor for Sheldon Lake SP			X	R06 Exempt - Legal Cite Attached
455907	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,098.90		TXMAS 2-539030-1 VACUUM CLEANERS POC: KRISTY WILLIS X4870			X	R06 Exempt - Legal Cite Attached
456857	ERROL J CANDY MD	\$ 8,812.50	\$ 8,812.50	LIP - CANDY (10/14/14 - 8/31/15) - Hidden Ridge Ranch	14-OCT-14	31-AUG-15	N/A	R06 Exempt - Legal Cite Attached
458605	GAITHERSBURG EQUIPMENT COMPANY	\$ 45,619.00		TXMAS-6-23V050 Kubota Tractor - Ray Rob Lake SP per David Tiedt			X	R06 Exempt - Legal Cite Attached
459203	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,179.17		TXMAS-2-539030-1 safety items for Big Bend Ranch SP per TSB 15021889			X	R06 Exempt - Legal Cite Attached
459275	FASTENAL COMPANY	\$ 218.68		TXMAS-11-51V010 Anchor Bolts - Kickapoo Cavern per TSB 15017372			X	R06 Exempt - Legal Cite Attached
460952	JIMMIE RODRIGUEZ JR	\$ 15.64		Employee reimbursement for food purchased for TDCJ inmates as per TGC, Sec. 13.016			E	R06 Exempt - Legal Cite Attached
464960	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 36.19		COM: OUTREACH: Office Supplies			X	R06 Exempt - Legal Cite Attached
220632	ADT/TYCO INTERGRATED SECURITY LLC	\$ 998.66	\$ 1,042.08	Security monitoring services for fy11 and fy12	01-SEP-10	31-AUG-12	X	R06 Exempt - Legal Cite Attached
222609	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,992.08	\$ 2,992.08	Transfer Switch	20-AUG-10	30-SEP-10	X	R06 Exempt - Legal Cite Attached
222838	SKY LEWEY	\$ 3,958.25	\$ 3,958.25	FEDERAL MATCH - LIP Uvalde County	23-AUG-10	31-AUG-11	N/A	R06 Exempt - Legal Cite Attached
401110	GRAINGER	\$ -		214377 BiotekS2 Svc kit upgrades			X	R06 Exempt - Legal Cite Attached
401422	IDENTICARD SYSTEMS WORLDWIDE INC	\$ -		IFS PO# 218011 IDENTICAD CUSTOM PVC			X	R06 Exempt - Legal Cite Attached
401995	DONNA ISD	\$ 579.42		IFS PO 213706 PAYMENT IN LIEU OF TEXAS FOR 2009			N/A	R06 Exempt - Legal Cite Attached
403231	AZTECA DESIGNS INC	\$ 8,592.19		Install ceramic tile in RR# 7			X	R06 Exempt - Legal Cite Attached
405378	GRAINGER	\$ 7,019.56		223240 shoe and boots			X	R06 Exempt - Legal Cite Attached
405764	GRAINGER	\$ 69.98		Extension cord			X	R06 Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
	COMPUTER WHOLESAL			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 AND GOETZEL PC	\$ 496.64		State Trademark Registration for Go Fish!, Texas Outdoor Family, Neighborhood Fishin' \$753 was paid through the TPW Foundation			N/A	R06	Exempt - Legal Cite Attached
409558	JOHN DEERE COMPANY	\$ 44,997.39		Cutters			X	R06	Exempt - Legal Cite Attached
410930	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 786.06		SHOWER CURTAIN			X	R06	Exempt - Legal Cite Attached
	CALHOUN COUNTY	\$ 721.81		Payment In Lieu of Taxes for 2010 for Calhoun County (\$217.91) and Calhoun ISD (\$503.90) for Guadalupe Delta WMA			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 FORESTER			X	R06	Exempt - Legal Cite Attached
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
	LASALLE COUNTY	\$ 1,973.17		Payment In Lieu of Taxes for 2011 for LaSalle county (\$1,973.17) for Chaparral WMA			N/A	R06	Exempt - Legal Cite Attached
	CASTRO COUNTY APPRAISAL DISTRICT	\$ 46.52		Payment In Lieu of Taxes for 2011 Castro county (\$12) and Dimmit ISD (\$34.52) for Plava Lakes WMA			N/A	R06	Exempt - Legal Cite Attached
419963	GRAINGER	\$ 737.36		COFFEE BREWERS			X	R06	Exempt - Legal Cite Attached
420107	JIMMIE RODRIGUEZ JR	\$ 28.16		Employee reimbursement for food purchased for TDCJ inmate volunteers			E	R06	Exempt - Legal Cite Attached
	COMPUTER WHOLESAL			TXMAS 5-75030 - Smartbuy PO 10164478, for toners needed for park operations for marketing and plotter printer for San Jacinto State Historical Park			X	R06	Exempt - Legal Cite Attached
420191	OF AMERICA INC	\$ 526.41							
	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 816.48		WATER FILTERS NEEDED FOR ICE MACHINE (CANTEEN), JANITORIAL SUPPLIES, RESTOCK AND INVENTORY			X	R06	Exempt - Legal Cite Attached
423507	HOME DEPOT CREDIT SERVICE	\$ -		TXMAS 12-51V010 IPE DECKING AND DECKING SCREWS			X	R06	Exempt - Legal Cite Attached
423511	HOME DEPOT CREDIT SERVICE	\$ -		TXMAS 12-51V010 LUMBER			X	R06	Exempt - Legal Cite Attached
	ACUMEN ENTERPRISES INC	\$ 73,000.00		TXMAS 11-03FAC070 DEMOLITION OF COMISKY HOUSE ON LAND AT CADDO LAKE SP			X	R06	Exempt - Legal Cite Attached
425486	HOWARD KOVAR	\$ 513.86		legal settlement			N/A	R06	Exempt - Legal Cite Attached
	HOME DEPOT	\$ -		TXMAS 12-51V010 Building supplies for Abilene HQ			X	R06	Exempt - Legal Cite Attached
428831				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			N/A	R06	Exempt - Legal Cite Attached
432467	REPWEST INSURANCE COMPANY	\$ 16,415.17		TXMAS CONTRACT 2-539030-1 JANITORIAL SUPPLIES			X	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			N/A	R06	Exempt - Legal Cite Attached
433448	VICTORIA COUNTY	\$ 801.47							
434458	HOME DEPOT	\$ 2,685.66		TXMAS 12-51V010 BUILDING MATERIALS			X	R06	Exempt - Legal Cite Attached
	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,547.75		TXMAS 2-539030-1 SCOUT TEAM EQUIP. QUOTE 2018232951			X	R06	Exempt - Legal Cite Attached
434635	GAITHERSBURG EQUIPMENT COMPANY	\$ 6,819.00		TXMAS 6-23V050 BRADCO POST DRIVER			X	R06	Exempt - Legal Cite Attached
437184				Payment In Lieu of Taxes for 2012 Hidalgo county (\$419.72) for Las Palomas WMA			N/A	R06	Exempt - Legal Cite Attached
437218	HIDALGO COUNTY	\$ 419.72							
	HOME DEPOT	\$ 16,576.35		TXMAS 12-51V010 INSTALL NEW FLOORING IN CABINS AT POSSUM KINGDOM SP			X	R06	Exempt - Legal Cite Attached
438375	HOME DEPOT	\$ 16,576.35							
439727	GRAINGER	\$ 219.44		TXMAS 2-539030 - 12 Outlet Power Strips - TOF			X	R06	Exempt - Legal Cite Attached
440447	JOHN DEERE COMPANY	\$ 90,434.86		TXMAS 12-23V020 TRACTOR FOR JUSTIN HURST WMA			X	R06	Exempt - Legal Cite Attached
	GRAINGER	\$ 23,095.11		TXMAS 2-539030 GENERATOR AND TRANSFER SWITCH FOR SEMINOLE CANYON			X	R06	Exempt - Legal Cite Attached
440982	GRAINGER	\$ 23,095.11							
	RAVEN ENVIRONMENTAL SERVICES INC	\$ 17,953.11		TXMAS 7-899050 REMOVAL OF JUNIPER TREES AT GUADALUPE RIVER SP			X	R06	Exempt - Legal Cite Attached
440987	INC	\$ 17,953.11							

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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.EHTZ89			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 TXMAS 2-539030-3 CENTRIGUGAL PUMP			X	R06 Exempt - Legal Cite Attached
456783	QUALITY DEER MANAGEMENT ASSOC	\$ 5,000.00		Sponsorship for the 2014 North American Whitetail Summit - Gold Level - Louisville, Kentucky			N/A	R06 Exempt - Legal Cite Attached
457923	BULLCHASE INC	\$ 7,565.31		Sewage Jet for Rg 2 HQ per TXMAS-2-539030-3			X	R06 Exempt - Legal Cite Attached
458382	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,197.03		Mustang Island - MRO Supplies & Gas Pressure Washer			X	R06 Exempt - Legal Cite Attached
458939	HOME DEPOT	\$ 29,921.56		TXMAS-12-51V010 per TSB 15020574 building materials for Shade Shelters			X	R06 Exempt - Legal Cite Attached
460262	CSG COMPUTER SUPPORT GROUP	\$ 686.50		Neutral Posture Ergonomic Chair - POC: Suzette Duesterheft			X	R06 Exempt - Legal Cite Attached
461388	CADDO LAKE INSTITUTE	\$ 20,337.09		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
464993	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 81.03		COM: OUTREACH: Stenograph notebooks			X	R06 Exempt - Legal Cite Attached
466061	USAA A/S/O NANCY K HICKS	\$ 2,520.80		Nancy Hicks and USAA v. Texas Parks and Wildlife Department; A.G. No. 15-3573407			N/A	R06 Exempt - Legal Cite Attached
217837	HICKS & CO	\$ 55,382.48	\$ 99,982.48	Archeological survey, txmas-9-899020	07-MAY-10	25-AUG-11	X	R06 Exempt - Legal Cite Attached
400285	GRAINGER	\$ -		223236 SHOE AND BOOTS			X	R06 Exempt - Legal Cite Attached
401774	AZTECA DESIGNS INC	\$ 17,165.72		Install tile in restrooms at park			X	R06 Exempt - Legal Cite Attached
402393	BAMBERGER RANCH PRESERVE	\$ 13,241.75	\$ 13,241.75	Federal Match - LIP Contract	04-OCT-10	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
405561	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 2,500.00		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
406735	GEORGE & BROTHERS LLP	\$ 250,000.00		Legal Settlement - Req#12738			N/A	R06 Exempt - Legal Cite Attached
411483	POLARIS SALES INC	\$ 21,517.64		ATV's			X	R06 Exempt - Legal Cite Attached
411766	GAITHERSBURG EQUIPMENT COMPANY	\$ 41,992.00		New holland Skid Steer Loader			X	R06 Exempt - Legal Cite Attached
411848	GRAINGER	\$ 125.57		MULTIMETER AND LOCKING PLIERS			X	R06 Exempt - Legal Cite Attached
413348	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 20,707.22		15KW Generator			X	R06 Exempt - Legal Cite Attached
413410	GAITHERSBURG EQUIPMENT COMPANY	\$ 16,540.00		Rhino cutter			X	R06 Exempt - Legal Cite Attached
414619	JOHN DEERE COMPANY	\$ 27,555.34		Utility Tractor			X	R06 Exempt - Legal Cite Attached
414899	GAITHERSBURG EQUIPMENT COMPANY	\$ 61,538.00		KUBOTA TRACTOR WITH LOADER			X	R06 Exempt - Legal Cite Attached
416297	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 99.95		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) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
420430	ABSOLUTE STORAGE LLC DBA ABSOLUTE STEEL	\$ -		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 UNITERRUPTED 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	01-NOV-12	31-AUG-14	X	R06 Exempt - Legal Cite Attached
427669	ADT/TYCO INTERGRATED SECURITY LLC	\$ 3,647.75	\$ 3,718.75	TXMAS 5-75030 TONER FOR AR DIV.			X	R06 Exempt - Legal Cite Attached
429416	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 1,110.45		COM: EDU: Contribution to assist			N/A	R06 Exempt - Legal Cite Attached
429559	FRIENDS OF LAKE ARROWHEAD STATE PARK	\$ 500.00		TXMAS 2-539030-1 GENERAC POWER CORD - 25 FT FOR EMERGENCY PREP EQUIPMENT			X	R06 Exempt - Legal Cite Attached
430981	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 238.00		TXMAS 2-539030 GRASSHOPPER BLOWER AND JOY STICK FOR PURTIS CREEK SP			X	R06 Exempt - Legal Cite Attached
431398	GRAINGER	\$ 5,760.00		Legal Settlement: Jose Lazo and Hector Lazo v. TPWD A.G. No. 12-3371973			N/A	R06 Exempt - Legal Cite Attached
431583	JOSE LAZO AND HECTOR LAZO	\$ 17,284.02		Legal Settlement: Delbert Gatlin v. TPWD A.G. No. 12-3369308			N/A	R06 Exempt - Legal Cite Attached
431585	DELBERT GATLIN	\$ 250.00		TXMAS 5-75030 SMARTBUY ITEM ON MANAGED TERM CONTRACT 207-A1 FOR BATTLESHIP TEXAS PER SMARTBUY PO # 10228443			X	R06 Exempt - Legal Cite Attached
432060	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 331.98		TXMAS 2-539030-1 GRINDER PUMPS FOR GARNER STATE PARK			X	R06 Exempt - Legal Cite Attached
434318	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 16,800.00		LIP - CHIMAL RANCH, CHARLIE FEFERS - Chimal Ranch Watershed Conservation	06-MAY-13	31-AUG-14	N/A	R06 Exempt - Legal Cite Attached
435108	CHIMAL LP	\$ 11,050.00	\$ 11,050.00	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
435898	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 7,479.33		TXMAS tires 11-230V070			X	R06 Exempt - Legal Cite Attached
436460	AMERICAN TIRE DISTRIBUTORS	\$ 7,129.86		TXMAS 11-51V-050; TXSMARTBUY purchase of push brooms for building D radio shop.			X	R06 Exempt - Legal Cite Attached
436520	BORDER CONSTRUCTION SPECIALTIES LLC	\$ 42.36		TXMAS 13-84030 LAW ENFORCEMENT GEAR FOR LOCKHART SP			X	R06 Exempt - Legal Cite Attached
437147	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 260.76		Laura Sullivan v. Texas Parks and Wildlife Department, A.G. No. 13-342207			N/A	R06 Exempt - Legal Cite Attached
437258	LAURA M SULLIVAN	\$ 1,067.12		TXMAS 13-84030 STREAMLIGHT LITHIUM			X	R06 Exempt - Legal Cite Attached
438190	TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 24.60		TXMAS 2-539030-1 SCOUT TEAM GLOVES/BELTS			X	R06 Exempt - Legal Cite Attached
438501	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,974.66		TXMAS 5-75020 HAND WIPES			X	R06 Exempt - Legal Cite Attached
438605	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 26.12					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_AI	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
419359	DIMITT COUNTY	\$ 11,710.74		Payment In Lieu of Taxes for 2011 for Carrizo Springs ISD (\$8,189.87) for Chaparral WMA			N/A	R06 Exempt - Legal Cite Attached
419432	LA JOYA ISD	\$ 122.71		Payment In Lieu of Taxes for 2011 La Joya ISD (\$122.71) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
419444	NUECES COUNTY	\$ 5.19		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
419576	GRAINGER	\$ 195.24					X	R06 Exempt - Legal Cite Attached
423927	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 89.23		TXMAS 2-539030 SERVICE CART 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
426146	ADT/TYCO INTERGRATED SECURITY LLC	\$ 968.52	\$ 968.56	TXMAS-6-840130 MONTHLY SECURITY MONITORING SERVICE FOR NATURE CENTER @ GALVESTON ISLAND STATE PARK	01-SEP-12	31-AUG-13	X	R06 Exempt - Legal Cite Attached
427365	RJ MALONE RANCH LLC	\$ -	\$ 20,272.85	Match - Landowner Incentive Program Gaines County (9/24/12 - 6/20/15)	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 WHOLESALERS 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			X	R06	Exempt - Legal Cite Attached
438269	BRAZORIA COUNTY	\$ 11,654.29		WMA 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	\$ 250.00		TXMAS 6-23V050 EQUIPMENT FOR CLEBURNE STATE PARK			N/A	R06	Exempt - Legal Cite Attached
440750	GAITHERSBURG EQUIPMENT	\$ 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	\$ 1,011.79		TXMAS 9-73020 Ice Maker per MR7368 - Rg 5 HQ WACO			X	R06	Exempt - Legal Cite Attached
446008	ACE MART RESTAURANT SUPPLY	\$ 3,465.30		TXMAS-9-56060 for Boom Lift at Martin Creek Lake SP.			X	R06	Exempt - Legal Cite Attached
446671	BRIGGS EQUIPMENT INC	\$ 24,270.00		TXMAS-6-23V050 Tree Shears for Guadalupe River SP			X	R06	Exempt - Legal Cite Attached
446729	GAITHERSBURG EQUIPMENT	\$ 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	\$ 222.18		TXMAS-6-23V050 for Tractor with Shredder - Pedernales Falls SP.			X	R06	Exempt - Legal Cite Attached
446814	GAITHERSBURG EQUIPMENT	\$ 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	\$ 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	\$ 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	\$ 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	\$ 1,791.43		Payment to Friends of Big Bend National Park			N/A	R06	Exempt - Legal Cite Attached
453092	FRIENDS OF BIG BEND NATIONAL	\$ 32,000.00		TXMAS 2-711090 TABLES, CHAIRS AND CART POC: PATTY CARDOZ 979-299-1808			X	R06	Exempt - Legal Cite Attached
453637	MITY-LITE INC	\$ 7,419.22		Payment In Lieu of Taxes for 2013 for Brazoria County (\$2,162.37)/Brazos Port ISD (\$6,731.11) for Justin Hurst			X	R06	Exempt - Legal Cite Attached
453831	BRAZORIA COUNTY	\$ 8,913.49		WMA 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	\$ 243.29		TXMAS 2-539030-1 TOOLS AND FIXTURES FOR ABILENE SP			N/A	R06	Exempt - Legal Cite Attached
454844	EVCO PARTNERS LP dba BURGOON	\$ 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	\$ 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							X	R06 Exempt - Legal Cite Attached
400313	VWR CORPORATION	\$ 7,835.64		IFS PO#222573 PCR lab machine			X	R06 Exempt - Legal Cite Attached
400632	FORD AUDIO VIDEO SYSTEMS INC	\$ 55,856.76		222188 - video camcorder - MPR			X	R06 Exempt - Legal Cite Attached
	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 22,499.10		221963: generator			X	R06 Exempt - Legal Cite Attached
401271							X	R06 Exempt - Legal Cite Attached
402643	ALPHA BUILDING CORPORATION	\$ 48,894.04		Reroof David Allen House			X	R06 Exempt - Legal Cite Attached
	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 15,174.93		Install new exhaust fan			X	R06 Exempt - Legal Cite Attached
404218				tires			X	R06 Exempt - Legal Cite Attached
404432	INC	\$ 1,506.12					X	R06 Exempt - Legal Cite Attached
405296	GRAINGER	\$ 4,964.43		223245 shoes and boots			X	R06 Exempt - Legal Cite Attached
	ABSOLUTE STORAGE LLC DBA ABSOLUTE STEEL	\$ 2,381.50		Shed storage			X	R06 Exempt - Legal Cite Attached
405743				Electrical tape			X	R06 Exempt - Legal Cite Attached
406324	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 51.30					X	R06 Exempt - Legal Cite Attached
408059	UV COUNTRY INC	\$ 13,550.18	\$ 13,550.18	KAWASAKI MULES	14-MAR-11	29-APR-11	X	R06 Exempt - Legal Cite Attached
	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
	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 273.59		CONTACT: COREY MASON 512-392-6131			X	R06 Exempt - Legal Cite Attached
420429				GLOVES NEEDED FOR PREVENTIVE MAINT. WORK ON HVAC			X	R06 Exempt - Legal Cite Attached
421185	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 13.84		TXMAS 5-51V010 PURCHASE FOR MTREP			X	R06 Exempt - Legal Cite Attached
421443	SHERWIN WILLIAMS	\$ 1,732.25		ITEMS FOR SPRAY PAINT FOR MAINTENANCE AND RESTORATION OF BATTLESHIP TEXAS			X	R06 Exempt - Legal Cite Attached
421858	HD SUPPLY	\$ 54.84		Reimbursements for Unemployment Benefits for period ending March 31, 2012 - 50% APPN 90822			N/A	R06 Exempt - Legal Cite Attached
422436	TEXAS WORKFORCE COMMISSION	\$ 53,515.86		JANITORIAL SUPPLIES AND TOOLS FOR FACILITIES MGMT			X	R06 Exempt - Legal Cite Attached
422802	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 962.15		TXMAS 11-03FAC070 Roof Replacement on Park Store at Dinosaur Valley			X	R06 Exempt - Legal Cite Attached
424005	ACUMEN ENTERPRISES INC	\$ 23,738.00		TIRES			X	R06 Exempt - Legal Cite Attached
424229	BILL WILLIAMS TIRE CENTER	\$ 9,904.72		Region 2 Boots			X	R06 Exempt - Legal Cite Attached
424482	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,782.12		Match - LIP Gaines County (8/28/12 - 6/30/15)	28-AUG-12	30-JUN-15	N/A	R06 Exempt - Legal Cite Attached
426637	TRUST	\$ -	\$ 17,280.00	payment to Texas Lions Camp			N/A	R06 Exempt - Legal Cite Attached
426936	TEXAS LIONS CAMP	\$ 9,600.88		TXMAS 10-56010-2011 Wood Aluminum Clad Windows			X	R06 Exempt - Legal Cite Attached
429277	JAMAIL AND SMITH CONSTRUCTION LP	\$ 2,130.68		TXMAS 2-539030-1 PENNY PRESS MACHINE FOR WOB			X	R06 Exempt - Legal Cite Attached
429323	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,087.75		HANGING FILE FOLDERS			X	R06 Exempt - Legal Cite Attached
429516	OFFICEMAX INCORPORATED	\$ 47.00		TXMAS 2-539030-1 LINENS FOR INDIAN LODGE			X	R06 Exempt - Legal Cite Attached
432256	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 48,622.46		TXMAS 11-73030 LABELS			X	R06 Exempt - Legal Cite Attached
433048	AMERICAN HOTEL REGISTER COMPANY	\$ 60.40		Reimbursements for Unemployment Benefits for period ending March 31, 2013 - 50% Unemployment Appropriation 90822			N/A	R06 Exempt - Legal Cite Attached
435536	TEXAS WORKFORCE COMMISSION	\$ 13,815.62		TXMAS 12-84030 FIRST AID KITS			X	R06 Exempt - Legal Cite Attached
435885	GALLS LLC	\$ 928.18		TXMAS 12-51V010 SUPPLIES FOR A FORCE ACCT. CREW AT SHELDON LAKE SP P#126458			X	R06 Exempt - Legal Cite Attached
435985	HOME DEPOT	\$ 59,375.00		TXMAS 6-23V050 ROOT GRAPPLE			X	R06 Exempt - Legal Cite Attached
436431	GAITHERSBURG EQUIPMENT COMPANY	\$ 3,995.00					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 Vicente 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 2-651IA030 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 IFS PO_NUM 220094 23' Aluminum boat, model 2372dsv 21' transom	24-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
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 Donlev 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
416350	SAFE BOATS INTERNATIONAL	\$ 498,604.56		GSA-Contract GS-07F-0038H Program 1122 - Safe Boat order for 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
419375	JEFFERSON COUNTY	\$ 5,287.96		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			N/A	R06 Exempt - Legal Cite Attached
419383	TAX ASSESSOR - COLLECTOR OF KERR CNTY	\$ 5,580.40		Payment In Lieu of Taxes for 2011 Kerr County (\$1,583.69) and Hunt ISD (\$3,996.70) for Kerr WMA			N/A	R06 Exempt - Legal Cite Attached
419439	COTTLE COUNTY	\$ 7,273.22		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
420469	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 28,980.89		PROJ #MR6428 GRINDER PUMPS FOR LIFT STATIONS AT LK CASA BLANCA SP TXMAS 2-539030			X	R06 Exempt - Legal Cite Attached
422210	JOHN DEERE COMPANY	\$ 10,355.80		TXMAS-7-78060 JOHN DEERE GATOR 855 XUV 4x4 DIESEL - SEE ATTACHED SPECIFICATIONS			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
424904	MORNINGSTAR INDUSTRIES INC	\$ 471.96		TXMAS 8-73070 AMDRO AND TALLOW TREE REMEDY FOR MARTIN DIES JR SP - ITEMS NOT AVAILABLE IN QUANTITIES 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
425234	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,447.52		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			X	R06 Exempt - Legal Cite Attached
425261	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 582.44		TXMAS 2-539030-1 WILDLAND FIRE PROGRAM			X	R06 Exempt - Legal Cite Attached
425690	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 19,030.76		TXMAS 10-56040 HVAC installation at ABK Residence			X	R06 Exempt - Legal Cite Attached
426347	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,217.50		TXMAS 2-539030-1 PADDLE BOATS AND ROW BOATS FOR RENTALS AT PURTIS CREEK SP			X	R06 Exempt - Legal Cite Attached
426348	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,054.70		TXMAS 2-539030-1 FOUR PASSENGER PEDAL BOATS FOR RENTAL AT TYLER STATE PARK			X	R06 Exempt - Legal Cite Attached
426508	ADT/TYCO INTERGRATED SECURITY LLC	\$ 464.14	\$ 467.75	TXMAS 6-840130 ANNUAL MONITORING SERVICE FOR ALARM AT VILLAGE CREEK SP	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 WHOLESAL	\$ 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 PSZoind-PPMD			X	R06 Exempt - Legal Cite Attached
430984	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 45.48		TXMAS 2-539030-1 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 RECAPPING 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 WHOLESAL	\$ 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			X	R06 Exempt - Legal Cite Attached
454516	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	\$ 200.80		Payment In Lieu of Taxes for 2013 Santa Rosa ISD (\$200.89) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
454845	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 623.44		TXMAS 2-539030-1 FOOTWEAR			X	R06 Exempt - Legal Cite Attached
455524	HOME DEPOT	\$ 43,362.59		TXMAS 12-51V010 PROJECT 114380 QUOTE 6576-173764 POC: MELISSA FLORES X4569			X	R06 Exempt - Legal Cite Attached
456103	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 541.16		TXMAS 5-75030 VARIOUS TONERS POC: MARY BETH JOHNSON X4302			X	R06 Exempt - Legal Cite Attached
457373	NATIONAL ASSOCIATION OF STATE BOATING LAW ADMINISTRATORS	\$ 6,000.00		2015 MEMBERSHIP DUES - CODY JONES			N/A	R06 Exempt - Legal Cite Attached
457764	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 60.91		TXMAS 5-75030 XEROX TONER CARTRIDGE POC: VALERIE CORDOVA SMITH X4809			X	R06 Exempt - Legal Cite Attached
458457	GAITHERSBURG EQUIPMENT COMPANY	\$ 35,067.00		TXMAS 6-23V050 NEW HOLLAND TRACTOR MCKINNEY FALLS SP POC: DAVID TIEDT X8876			X	R06 Exempt - Legal Cite Attached
459647	BANDIT INDUSTRIES INC	\$ -		TXMAS-8-23V010 Wood Chippers for State Parks per TSB 15024430			X	R06 Exempt - Legal Cite Attached
460097	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 5,000.00		Sponsorship for the Tx Chapter of the Wildlife Society 51st annual meeting Feb 18 - 21, 2015.			N/A	R06 Exempt - Legal Cite Attached
460977	RUSSELL AND SMITH FORD INC	\$ 500.00		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
461370	HOME DEPOT	\$ 24,104.22		TXMAS-12-51V010 Req 29954; POC: Melissa Flores 512-389-8586			X	R06 Exempt - Legal Cite Attached
463595	NATIONAL SERVICE BUREAU INC	\$ 1,625.12		State Farm Insurance a/s/o Anthony Carpenter v. Texas Parks and Wildlife Department; A.G. No. 15-3573506			N/A	R06 Exempt - Legal Cite Attached
174148	HILL COUNTRY SHOOTING SPORTS CENTER INC	\$ 60,000.00	\$ 540,000.00	FEDERAL GRANT MATCH TARGET RANGE AGREEMENT	15-FEB-07	31-AUG-32	N/A	R06 Exempt - Legal Cite Attached
222876	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 21,193.62	\$ 21,193.62	Standby Diesel Generator	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
400305	GRAINGER	\$ -		223240 SHOE AND BOOTS			X	R06 Exempt - Legal Cite Attached
401536	JOHN DEERE COMPANY	\$ 2,028.91		IFS PO 217427 ROTARY CUTTER			X	R06 Exempt - Legal Cite Attached
401691	KAREN MCNAIR	\$ 1,000.00	\$ 1,500.00	Federal Match - Uvalde County	03-SEP-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
403308	ALPHA BUILDING CORPORATION	\$ 5,222.29		Electrical repair			X	R06 Exempt - Legal Cite Attached
405481	GRAINGER	\$ 4,324.67		223236 Shoe and boots extension cord, Cecilia Merino x4839			X	R06 Exempt - Legal Cite Attached
405889	GRAINGER	\$ 7.18					X	R06 Exempt - Legal Cite Attached
407304	PINE ISLAND PARTNERS	\$ 17,757.21	\$ 19,875.00	Federal Match - LIP Angelina County	22-FEB-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
408453	GRAINGER	\$ 3,286.67		Maint. supplies			X	R06 Exempt - Legal Cite Attached
408848	TAX ASSESSOR - COLLECTOR OF KERR CNTY	\$ 5,580.40		Payment In Lieu of Taxes for 2010 for Kerr County and Hunt ISD for Kerr WMA			N/A	R06 Exempt - Legal Cite Attached
409045	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 58.05		bulb and sprayer			X	R06 Exempt - Legal Cite Attached
409985	CXT INCORPORATED	\$ 115,297.00					X	R06 Exempt - Legal Cite Attached
410223	COTTER RANCH PARTNERSHIP	\$ -	\$ 1,678.50	CXT Restroom			X	R06 Exempt - Legal Cite Attached
411440	ALPHA BUILDING CORPORATION	\$ 80,586.83		Federal Match - Landowner Incentive Program Bailey County	16-MAY-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
411489	RIO GRANDE CITY CONSOLIDATED ISD	\$ 135.72		Renovation at ABK facility			X	R06 Exempt - Legal Cite Attached
412249	JANET MINTON	\$ 23,996.28	\$ 23,996.28	Payment In Lieu of Taxes for 2010 for Rio Grande City ISD for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
412407	TIBH INDUSTRIES INC	\$ 14,400.00	\$ 14,400.00	Federal Match - Landowner Incentive Program Floyd County	06-JUL-11	31-AUG-13	N/A	R06 Exempt - Legal Cite Attached
414674	HEARTSAFE AMERICA INC	\$ 4,040.10		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.			Q	R06 Exempt - Legal Cite Attached
414787	AMERICAN MATERIAL HANDLING INC	\$ 31,474.00		Janitorial Service for FY12 \$600.00 per month	01-SEP-11	31-AUG-13	X	R06 Exempt - Legal Cite Attached
414818	POLARIS SALES INC	\$ 17,850.27		DEFIBRILLATOR FOR PATTY VELA			X	R06 Exempt - Legal Cite Attached
414972	GRAINGER	\$ 1,953.11		Tandem cargo trailer			X	R06 Exempt - Legal Cite Attached
417404	TEXAS WORKFORCE COMMISSION MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL PC	\$ 24,499.95		Utility vehicle with attachment			X	R06 Exempt - Legal Cite Attached
417735		\$ 1,323.01		FOOTWEAR			X	R06 Exempt - Legal Cite Attached
				Reimbursements for Unemployment Benefits for period ending August 31, 2011 - 50% Agency Appropriations			N/A	R06 Exempt - Legal Cite Attached
				Legal Services for Federal Trademark and LBO Licensing			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 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 SHELDON 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 MTRREP			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			X	R06	Exempt - Legal Cite Attached
441371	GRAINGER	\$ 3,660.31		TXMAS-2-539030 UNIFORM BOOTS - STATE PARKS - REGION 3			X	R06	Exempt - Legal Cite Attached
441439	GRAINGER	\$ 5,560.88		TXMAS 2-539030 SUPPLIES FOR WILDFIRE PROGRAM			X	R06	Exempt - Legal Cite Attached
441704	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 156.00		TXMAS 5-75020 PLASTIC TABS POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
442700	GRAINGER	\$ 92.22		TXMAS 2-539030 COMBINATION LOCK - CROSSMAN - LAKESIDE V RADIO TOWER			X	R06	Exempt - Legal Cite Attached
443645	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 39.53		TXMAS 5-75020 TRASH BAGS POC: GREG CUMMINS 512-353-0072			X	R06	Exempt - Legal Cite Attached
444491	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,289.32		TXMAS 2-539030-1 MAINT. AND FIRST AID SUPPLIES POC: J. ERLANSON 830-833-4333			X	R06	Exempt - Legal Cite Attached
445919	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 5,974.92		TXMAS 2-539030-2 WHIP FLAGS			X	R06	Exempt - Legal Cite Attached
447102	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 671.21		TXMAS 2-539030-1 HQ MAINT. ORDER			X	R06	Exempt - Legal Cite Attached
448763	POLARIS SALES INC	\$ 6,584.88		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
449288	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,752.05		TXMAS 2-539030 COMMERCIAL WATER HEATER POC: DAVID ALLEN 830-232-6131			X	R06	Exempt - Legal Cite Attached
449320	NAPA AUTO PARTS COLLEGE STATION	\$ 28,000.00		TXMAS 13-23V040 LIGHTBARS NEEDED FOR UPFIT OF SP PPO TRUCKS POC: MO RENTERIA X8088			X	R06	Exempt - Legal Cite Attached
450104	FASTENAL COMPANY	\$ 391.44		TXMAS 11-51V020 Supplies for Wildland Fire Program			X	R06	Exempt - Legal Cite Attached
451570	RAVEN ENVIRONMENTAL SERVICES INC	\$ 16,519.25		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
451992	GRAINGER	\$ 4,087.27		TXMAS 2-539030 TOOL SET MASTER AND ROLLING WORK STATION TOOL BX POC DANIELLE MOORE 806-565-1626			X	R06	Exempt - Legal Cite Attached
452292	M S C INDUSTRIAL SUPPLY CO	\$ 936.16		TXMAS 13-51V030 STORAGE CABINET POC: KIM PLATT 512-321-1673			X	R06	Exempt - Legal Cite Attached
453043	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,921.15		TXMAS 2-539030-1 PARTS & SUPPLIES POC: SHERRI STENADEL 512-237-2241			X	R06	Exempt - Legal Cite Attached
454320	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 14,037.92		TXMAS 2-539030-1 AC UNITS FOR THE BATTLESHIP			X	R06	Exempt - Legal Cite Attached
454379	LEON COUNTY	\$ 181.76		Payment In Lieu of Taxes for 2013 Leon county (\$181.76) for Keechi Creek WMA			N/A	R06	Exempt - Legal Cite Attached
455143	HOME DEPOT	\$ 21,650.00		TXMAS 12-51V010 BUILDING MATERIALS			X	R06	Exempt - Legal Cite Attached
455149	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 48,412.00		TXMAS 2-539030-1 PLUMBING FIXTURES			X	R06	Exempt - Legal Cite Attached
456990	HORACE E RUSSELL	\$ 1,800.00	\$ 1,800.00	LIP - RUSSELL (10/17/14 - 8/31/15) - Houston toad habitat enhancement in Bastrop County, Texas	17-OCT-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
457286	HEARTSAFE AMERICA INC	\$ 295.00		TXMAS 8-651A030 BATTERY REPLACEMENT FOR AED MACHINE POC: DAWN GILBERT 936-687-2394			X	R06	Exempt - Legal Cite Attached
458139	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 23.62		TXMAS 2-539030-1 TOILET BOWL BRUSHES POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
458603	GAITHERSBURG EQUIPMENT COMPANY	\$ 49,853.00		TXMAS-6-23V050 Kubota Tractor - Dinosaur Valley SP per David Tiedt			X	R06	Exempt - Legal Cite Attached
458606	GAITHERSBURG EQUIPMENT COMPANY	\$ 39,586.00		TXMAS-6-23V050 Kubota Tractor - Huntsville SP per David Tiedt			X	R06	Exempt - Legal Cite Attached
459210	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 361.82		TXMAS-2-539030-1 Garmin Dakota10 GPS unit for Sea Rim per TSB 15021771			X	R06	Exempt - Legal Cite Attached
459525	LARRY J O'NEILL	\$ 38,407.00	\$ 38,407.00	LIP - O'NEILL (12/19/14 - 8/31/15) - Walt Ranch	19-DEC-14	31-AUG-15	N/A	R06	Exempt - Legal Cite Attached
461045	JAMES N RICE	\$ 28.00		Employee reimbursement for food purchased for TDCJ inmates as per TGC, Sec. 13.016			E	R06	Exempt - Legal Cite Attached
401831	ROMCO EQUIPMENT COMPANY	\$ 31,748.00		219159 compact excavator			X	R06	Exempt - Legal Cite Attached
403070	CECO SALES CORPORATION	\$ 66.34		Engine oil, Two cycle			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		EM5669 REPLACE ASST. MGR ROOF AT ABILENE STATE PARK CONSTRUCT ONE CONCRETE PAD AND INSTALL GENERATOR AT SAN JACINTO BATTLEFIELDS			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		HOPPER BIN			X	R06	Exempt - Legal Cite Attached
417934	FIREHOUSE MEDICAL INC	\$ 2,922.47		MEDICAL EQUIPMENT			X	R06	Exempt - Legal Cite Attached
418959	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 608.70		AED BATTERY AND ELECTRODE PADS			X	R06	Exempt - Legal Cite Attached
419993	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 580.15		WASTE RECEPTACLES			X	R06	Exempt - Legal Cite Attached
420789	GRAINGER	\$ -		TXMAS 2-539030-1 PORTABLE LIFT FOR POOL			X	R06	Exempt - Legal Cite Attached
421941	GRAINGER	\$ 1,316.50		EVIDENCE BAGS			X	R06	Exempt - Legal Cite Attached
422792	MITY-LITE INC	\$ 1,150.50		TXMAS 2-711090 FOLDING CHAIRS FOR REG 2			X	R06	Exempt - Legal Cite Attached
423166	JILL NOKES	\$ 4,673.84	\$ 4,716.00	Match - LIP Llano County	08-JUN-12	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
424112	TEAM MARATHON FITNESS INC DBA MARATHON FITNESS	\$ 3,408.85		TXMAS 9-78010 TREADMILL			X	R06	Exempt - Legal Cite Attached
424155	AMERICAN TIRE DISTRIBUTORS	\$ 21,879.92		TIRES FOR GAME WARDEN PARTROL VEHICLES/TXMASS CONTRACT #11-23V070-99			X	R06	Exempt - Legal Cite Attached
424235	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,610.52		TXMAS 2-539030-1 GRINDER PUMP FOR GALVESTON ISLAND SP			X	R06	Exempt - Legal Cite Attached
426203	GTL SUPPLY SOLUTIONS LLC	\$ 7,213.60		PHILIPS HEARSTART FRx DEFIBRILLATORS FOR WL R1			X	R06	Exempt - Legal Cite Attached
426271	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 11,322.00		WMAS TXMAS 4-56060 Purchase of 12 X 44 Building Unit Number 12440500-138			X	R06	Exempt - Legal Cite Attached
426349	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,495.00		TXMAS 2-539030-1 WATER EQUIPMENT FOR RENTAL AT COLORADO BEND STATE PARK			X	R06	Exempt - Legal Cite Attached
426934	FRIENDS OF BIG BEND NATIONAL PARK	\$ 17,306.24		payment to Friends of Big Bend National Park			N/A	R06	Exempt - Legal Cite Attached
430208	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,558.10		TXMAS 2-539030-1 REFRIGERATORS FOR RESIDENCES AT RAY ROBERTS			X	R06	Exempt - Legal Cite Attached
430808	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 352.76		IDB TXMAS 2-539030-1 SUPPLIES			X	R06	Exempt - Legal Cite Attached
431235	GRAINGER	\$ -		Carol Eklund- table			X	R06	Exempt - Legal Cite Attached
431625	HOME DEPOT	\$ 22,364.36		TXMAS CONTRACT 12-51V010 QUOTE nO. 6570-348754 RENOVATIONS TO RESIDENCE AT BASTROP STATE PARK			X	R06	Exempt - Legal Cite Attached
432069	CIRCLE A RANCH LTD	\$ 6,825.00	\$ 6,825.00	Landowner Incentive Program -GEORGE ALLEN - "Circle A Ranch"	15-FEB-13	31-AUG-14	N/A	R06	Exempt - Legal Cite Attached

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	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					X	R06	Exempt - Legal Cite Attached
437953	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 23,527.32		TXMAS BURGOON 2-539030-1 SAR TEAM ORDER			X	R06	Exempt - Legal Cite Attached
438140	GRAINGER	\$ 6,309.95		TXMAS 2-539030 SUPPLIES AND EQUIPMENT FOR SEMINOLE CANYON SP			X	R06	Exempt - Legal Cite Attached
438772	HD SUPPLY	\$ 1,094.60		TXMAS 10-51V020 FLAMMABLE CABINETS			X	R06	Exempt - Legal Cite Attached
439267	MORNINGSTAR INDUSTRIES INC	\$ 14,086.25		TXMAS 8-73070 AUQATHOL SUPER K CONTACT: MARK WEBB 979-272-1430			X	R06	Exempt - Legal Cite Attached
439282	DELANEY MEETING & EVENT MANAGEMENT	\$ 2,500.00		Sponsorship for Partners in Flight Conference, in Snowbird, Utah			N/A	R06	Exempt - Legal Cite Attached
440186	AMERICAN HOTEL REGISTER COMPANY	\$ 237.00		TXMAS 11-73030 FLUORESCENT BULBS FOR BASTROP SP			X	R06	Exempt - Legal Cite Attached
440207	HEARTSAFE AMERICA INC	\$ 1,862.52		TXMAS 8-65IIA030 AED ACCESSOR ITEMS FOR REG 3 WL			X	R06	Exempt - Legal Cite Attached
440553	MIDWEST MOTOR SUPPLY CO	\$ 49.60		TXMAS 6-51V080 WARNING TRIANGLES			X	R06	Exempt - Legal Cite Attached
441373	GRAINGER	\$ 8,517.04		TXMAS 2-539030 UNIFORM BOOTS - STATE PARKS - REGION 4			X	R06	Exempt - Legal Cite Attached
442774	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ -		IT - office supplies TXMAS 9-75010			X	R06	Exempt - Legal Cite Attached
443714	UNITED SUBROGATION ASSOCIATES	\$ 4,024.00		Sue Biggs and United Subrogation Associates v. Texas Parks and Wildlife Department - A.G. No. 13-3453217			N/A	R06	Exempt - Legal Cite Attached
443757	TEXAS WORKFORCE COMMISSION	\$ 7,503.93		Reimbursement for Unemployment Benefits for period ending September 30, 2013 (AY13 July-August) - 50% Agency Appropriations			N/A	R06	Exempt - Legal Cite Attached
447110	DEBRA CAPLEY AND PERITUS CAPITAL PARTNERS LLC	\$ 2,604.00		Debra Capley v. Texas Parks and Wildlife Department A.G. No. 14-3474187			N/A	R06	Exempt - Legal Cite Attached
447799	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 438.60		TXMAS 2-539030-1 HONEYWELL EYE WASH STATIONS FOR HQ CUSTODIAL STAFF POC: KRISTI WILLIS X4870			X	R06	Exempt - Legal Cite Attached
449618	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 46,000.00		Surplus TxDOT motor grader, Equip # 01073A for Mad Island WMA. TPWD Contact: Matt Nelson, (979) 323-9669			N/A	R06	Exempt - Legal Cite Attached
449860	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 110.00		TXMAS 2-539030-1 WORK BOOTS FOR J. CHAMBERS POC: MARY CUNNINGHAM 512-308-1475			X	R06	Exempt - Legal Cite Attached
450826	GALL'S INC	\$ 159.87		TXMAS 12-84030 RAIN GEAR FOR PARK POLICE			X	R06	Exempt - Legal Cite Attached
453155	BRASADA FORD LTD	\$ 158,189.27		TXMAS 11-23V030 GSA662 LIGHT BRUSH UNIT FIRE TRUCK POC: ROBERT CROSSMAN 512-705-9753			X	R06	Exempt - Legal Cite Attached
454297	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 134.00		TXMAS 2-539030-1 COLD PACKS POC: DEBBIE HICKS 325-628*3240			X	R06	Exempt - Legal Cite Attached
454614	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 192.40		TXMAS 2-539030-1 BOOTS			X	R06	Exempt - Legal Cite Attached
455116	DACO FIRE EQUIPMENT INC	\$ 304,105.00		TXMAS 11-23V080 TYPE 4 FIRE TRUCK POC: ROBERT CROSSMAN X4301			X	R06	Exempt - Legal Cite Attached
455470	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 663.39		TXMAS 2-539030-1 SUPPLIES POC: AMY RINGSTAFF X4725			X	R06	Exempt - Legal Cite Attached
455701	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 188.63		TXMAS 2-539030-1 ITEMS FOR HQ MAINT. STAFF POC: KRISTY WILLIS 512-389-4870			X	R06	Exempt - Legal Cite Attached
456366	COMPUTER WHOLESALERS PRODUCTS OF AMERICA INC	\$ 194.91		OEM PRINTHEADS POC: MARY PRIDDY X4302			X	R06	Exempt - Legal Cite Attached
456878	AMERICAN HOTEL REGISTER COMPANY	\$ 203.76		TXMAS# 11-73030; Weather-Resistant 10 person First Aid Kits ordered through Smartbuy PO No.15008490			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 TRAFFIC & PARKING CONTROL COMPANY INC	\$ 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	COMPUTER WHOLESAL	\$ 1,785.06		Enclosed Bulletin Boards			X	R06 Exempt - Legal Cite Attached
458875	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 GARNER ABSTRACT AND LAND COMPANY	\$ 128.00		REIMBURSEMENT			N/A	R06 Exempt - Legal Cite Attached
401543	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 EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		LIFE PRESERVERS			X	R06 Exempt - Legal Cite Attached
402090	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 REMEDIATION @ 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	\$ 14,708.00		TXMAS-8-56080 GOOSENECK TRAILER FOR CAPROCK CANYON			X	R06 Exempt - Legal Cite Attached
426069	UNITED RENTALS NORTH AMERICA INC	\$ 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		TXMAS 10-51V020 DOOR MATS			X	R06 Exempt - Legal Cite Attached
433446	CANADIAN ISD	\$ 358.48		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 WHOLESALE 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 MAINTENANCE AT FALCON SP			X	R06 Exempt - Legal Cite Attached
436757	GRAINGER	\$ 499.87		TXMAS 2-539030 FOR SETH PEARSON WL DIV FIRE COORDINATOR 325-203-2366			X	R06 Exempt - Legal Cite Attached
438046	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,999.80		TXMAS 2-539030-1 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		Lesla 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 SHELDON 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		FEDERAL GRANT MATCH LIP Contract for Bandara County (Park HQ's) Security monitoring services for fy11 and fy12	22-AUG-08	31-AUG-12	X	R06 Exempt - Legal Cite Attached
196442	BANDERA CANYONLANDS ALLIANCE	\$ 2,459.98	\$ 89,725.00	Standby Diesel Generator	01-SEP-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
220633	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,100.32	\$ 1,148.16	TXMAS-2-36020/copier for st parks division	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
222852	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 32,321.37	\$ 32,647.72	TXMAS 2-36020/copier for st parks division	01-OCT-07	13-NOV-12	X	R06 Exempt - Legal Cite Attached
182751	XEROX CORPORATION	\$ 9,479.41	\$ 20,848.20	222199 - night vision binoculars			X	R06 Exempt - Legal Cite Attached
400471	MAXAVISION TECHNOLOGIES	\$ -		IFS PO# 210896 STAFF WEAR			X	R06 Exempt - Legal Cite Attached
400931	VF IMAGEWEAR INC	\$ -		221795 gators			X	R06 Exempt - Legal Cite Attached
401342	JOHN DEERE GOVERNMENT & NATIONAL SALES	\$ -		Tile installation for restrooms @ park			X	R06 Exempt - Legal Cite Attached
401681	AZTECA DESIGNS INC	\$ 20,174.55		RENTAL OF ROLLER			X	R06 Exempt - Legal Cite Attached
403959	RSC EQUIPMENT RENTAL	\$ 429.74		221795 gators - old bis #401342 corrected vendor			X	R06 Exempt - Legal Cite Attached
403996	JOHN DEERE COMPANY	\$ 8,881.29		Install backup generator			X	R06 Exempt - Legal Cite Attached
407695	ALPHA BUILDING CORPORATION	\$ 15,184.00					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	HELSELBEIN 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		Reimbursements for Unemployment Benefits for period ending June 30, 2012 - 50% Agency appropriations			N/A	R06 Exempt - Legal Cite Attached
428683	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,258.16		TXMAS CONTRACT 2-539030-1			X	R06 Exempt - Legal Cite Attached
433502	STROUHAL TIRE RECAPPING PLANT INC	\$ -		TXMAS 7-261020-47 TIRES			X	R06 Exempt - Legal Cite Attached
434521	JTHT ENTERPRISES LTD	\$ 17,887.50	\$ 23,701.50	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
435390	JAMAIL AND SMITH CONSTRUCTION LP	\$ 9,545.26		TXMAS 10-56010 REMOVAL OF HAZARDOUS WASTE FROM BUILDING SITE AT GALVESTON ISLAND SP			X	R06 Exempt - Legal Cite Attached
436975	AG POWER INC	\$ 9,483.73		TXMAS 7-51V050 ZERO TURN MOWER FOR MTREP			X	R06 Exempt - Legal Cite Attached
437431	AMERICAN HOTEL REGISTER COMPANY	\$ 74.48		Mary Priddy - steno notebooks			X	R06 Exempt - Legal Cite Attached
438036	HOME DEPOT	\$ 4,970.94		TXMAS 12-51V010 FENCE SUPPLIES FOR SHELDON LAKE STATE PARK			X	R06 Exempt - Legal Cite Attached
440160	HOME DEPOT	\$ 10,240.32		TXMAS 12-51V010 WINDOWS FOR BASTROP SP			X	R06 Exempt - Legal Cite Attached
440229	FRIENDS OF BIG BEND NATIONAL PARK	\$ 26,700.00		Payment to Friends of Big Bend National Park			N/A	R06 Exempt - Legal Cite Attached
443510	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 54.30		TXMAS 5-75020 DOCUMENT HOLDER POC MARY BETH JOHNSON X4302			X	R06 Exempt - Legal Cite Attached
444387	POLARIS SALES INC	\$ 12,391.49		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 8-65I030 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.EHZ289 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_AI	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			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	Federal Match - LIP Montgomery County	19-MAR-10	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
220635	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,068.00	\$ 1,068.00	Security monitoring services for fy11 and fy12	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 with attachments	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	Standby Diesel Generator	25-AUG-10	31-DEC-10	X	R06 Exempt - Legal Cite Attached
400492	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		212412 Life Vests and Re-arm kits			X	R06 Exempt - Legal Cite Attached
400902	ADT/TYCO INTERGRATED SECURITY LLC	\$ 56.56		209398- Security services, TXMAS-6-840130			X	R06 Exempt - Legal Cite Attached
401252	AIR STREAM HEATING & AIR CONDITIONING CO	\$ 26,500.00		221202 install exhaust fan			X	R06 Exempt - Legal Cite Attached
401344	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 282.00		222567 VOLUNTEER REIMBURSEMENT			N/A	R06 Exempt - Legal Cite Attached
401520	SERNA RANCH	\$ 1,491.20		IFS PO 223035 VOLUNTEER REIMBURSEMENTS			N/A	R06 Exempt - Legal Cite Attached
403469	JOHN DEERE COMPANY	\$ -		209138 - GATORS, TXMAS-7-78060			X	R06 Exempt - Legal Cite Attached
407700	ALPHA BUILDING CORPORATION	\$ 8,556.00		INSTALL GENERATOR			X	R06 Exempt - Legal Cite Attached
408030	CXT INCORPORATED	\$ 24,956.39		CXT Restroom			X	R06 Exempt - Legal Cite Attached
408097	EMEDAMERICA	\$ -		AED ELECTRODES			X	R06 Exempt - Legal Cite Attached
408183	GRAINGER	\$ 44.23		FILTER BAGS FOR GUS AREVALO			X	R06 Exempt - Legal Cite Attached
408364	AUSTIN BUSINESS FURNITURE	\$ 390.49		Chair for George Rios (IT)			X	R06 Exempt - Legal Cite Attached
409556	ALPHA BUILDING CORPORATION	\$ 26,912.60		Renovation of entry of front office			X	R06 Exempt - Legal Cite Attached
409765	MCAFFETY ELECTRIC CO INC	\$ 9,903.00		CONSTRUCT CONCRETE PAD AND PERFORM ELECTRICAL HOOK UP OF GENERATOR AT BRAZOS BEND STATE PARK			N/A	R06 Exempt - Legal Cite Attached
412372	JOHN DEERE COMPANY	\$ 10,347.87		UTILITY vehicle for Warehouse			X	R06 Exempt - Legal Cite Attached
412998	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,720.75		side scan sonar			X	R06 Exempt - Legal Cite Attached
413283	GRAINGER	\$ 2,117.31		deep fryer			X	R06 Exempt - Legal Cite Attached
413802	GRAINGER	\$ 332.80		RESCUE ROPE			X	R06 Exempt - Legal Cite Attached
414795	AMERICAN MATERIAL HANDLING INC	\$ 22,856.00		TANDEM DOVETAIL TRAILER			X	R06 Exempt - Legal Cite Attached
416117	OFFICE DEPOT INC	\$ 11.95		ENVELOPES			X	R06 Exempt - Legal Cite Attached
416125	GRAINGER	\$ 376.09		TOOLS AND HARDWARE FOR OUTREACH PROGRAMS			X	R06 Exempt - Legal Cite Attached
418377	TEXAS INVASIVE PLANT AND PEST COUNCIL	\$ 1,000.00		sponsorship 2011 TIPPC Conference: contact Donna Godfrey 512-389-4551			N/A	R06 Exempt - Legal Cite Attached
419369	REFUGIO COUNTY	\$ 2,156.12		Payment In Lieu of Taxes for 2011 Refugio county (\$886.85) and Austwell-Tivoli ISD (\$1,269.27) for			N/A	R06 Exempt - Legal Cite Attached
419469	GRAINGER	\$ 217.13		Guadalupe Delta WMA maintenance supplies			X	R06 Exempt - Legal Cite Attached
421859	HD SUPPLY	\$ 219.24		ITEMS FOR SPRAY PAINT FOR MAINTENANCE AND RESTORATION AT BATTLESHIP TEXAS			X	R06 Exempt - Legal Cite Attached
423062	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 265.04		TXMAS 8-78040 MESSAGE BOARD KIT FOR RAY ROBERTS IDB			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			X	R06 Exempt - Legal Cite Attached
428863	COMPUTER WHOLESAL E PRODUCTS OF AMERICA INC	\$ 329.95		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
429285	PD MORRISON ENTERPRISES INC	\$ 265.98		TXMAS 3-7511A030-1 Carry-on Workmates for Region 1 Staff			X	R06 Exempt - Legal Cite Attached
431861	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 124.02		TXMAS 2-539030-1 SUPPLIES			X	R06 Exempt - Legal Cite Attached
432223	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 189.81		TXMAS 10-51V020 HAL B LIGHT BULBS FOR GOVERNMENT CANYON			X	R06 Exempt - Legal Cite Attached
433371	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,505.79		TXMAS 2-539030-1 FOOTWEAR FOR REGION 3			X	R06 Exempt - Legal Cite Attached
434804	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,970.00		TXMAS 2-539030-1 BED FRAMES			X	R06 Exempt - Legal Cite Attached
435772	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,308.99		TXMAS 2-539030-1: Maintenance & shop supplies for ABK (not on term contract)			X	R06 Exempt - Legal Cite Attached
436513	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 EXHAUST FAN AND PAINT BOOTH EXHAUST STACK			X	R06 Exempt - Legal Cite Attached
437116	LEON COUNTY	\$ 181.50		Payment In Lieu of Taxes for 2012 Leon county (\$181.50) for Keechi Creek WMA			N/A	R06 Exempt - Legal Cite Attached
437489	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 8,514.40		BURGOON 2-539030-1 CONTACT: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
439324	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 419.99		TXMAS 2-539030-1 Elite first aid stomp medical kit for Emergency Prep			X	R06 Exempt - Legal Cite Attached
439566	GOOLSBEE TIRE SERVICE INC	\$ 25,573.73		TXMAS 11-23V070 TIRES FOR VEHICLES AND EQUIPMENT FOR STATE PARKS			X	R06 Exempt - Legal Cite Attached
440061	HOME DEPOT	\$ 4,196.05		TXMAS 12-51V010 MAINTENANCE AND FACILITY ITEMS FOR LAKE CASA BLANCA SP			X	R06 Exempt - Legal Cite Attached
440315	GRAINGER	\$ 4,347.29		TXMAS 2-539030 TOOLS AND SUPPLIES FOR REGION 3 PIPE CREEK OFFICE			X	R06 Exempt - Legal Cite Attached
440993	AMERICAN HOTEL REGISTER COMPANY	\$ 2,113.20		TXMAS 11-73030 TOWELS AND WASH CLOTHS FOR INDIAN LODGE			X	R06 Exempt - Legal Cite Attached
441080	RAVEN ENVIRONMENTAL SERVICES INC	\$ 52,152.00	\$ 52,152.00	TXMAS 7-899050 FORESTRY TECH CONTACT: JEFF SPARKS 903-566-0535	01-SEP-13	31-AUG-14	X	R06 Exempt - Legal Cite Attached
441565	METROPOLITAN GENERAL INSURANCE COMPANY	\$ -		Patricia Hurt and Met Life v. Texas Parks and Wildlife Department; A.G. No. 13-3421446			N/A	R06 Exempt - Legal Cite Attached
441662	TEXAS RIPARIAN ASSOCIATION	\$ 1,000.00		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
444010	BOB BARKER CO	\$ 312.90		TXMAS 12-73020 CLEAR CAN LINERS			X	R06 Exempt - Legal Cite Attached
444818	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,999.99		TXMAS - 2-539030-1 TABLE SAW			X	R06 Exempt - Legal Cite Attached
445178	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,564.86		TXMAS 2-539030-2 WHIP FLAGS FOR REGION 2			X	R06 Exempt - Legal Cite Attached
446447	BULLCHASE INC	\$ 116,538.30		TXMAS 2-539030-3 Pedal Boats and Kayaks			X	R06 Exempt - Legal Cite Attached
446999	SWCA INC	\$ 163,300.47	\$ 317,638.16	TXMAS 12-899040 ARCHEOLOGICAL SURVEY AND CULTURAL RESEARCH - PHASE II	18-FEB-14	31-AUG-14	X	R06 Exempt - Legal Cite Attached
447142	POSTON EQUIPMENT SALES INC	\$ 188,979.50	\$ 188,979.50	TXMAS-8-23V010 Brush Bandit Chipper: Rg 4, Meridian, Atlanta, Ray Roberts & Cedar Hill	21-FEB-14	30-MAY-14	X	R06 Exempt - Legal Cite Attached
448687	CHRISTINE HUTSON AND LELAND HUTSON	\$ 2,000.00		Hutson, Christine v. Texas Parks and Wildlife Department A.G. No. 12-3339483			N/A	R06 Exempt - Legal Cite Attached
450091	GRAINGER	\$ 83.60		TXMAS 2-539030 SIGNS POC: KAREN COPUS 325-948-3301			X	R06 Exempt - Legal Cite Attached
451807	JAMES H FREEMAN AND SANDI FREEMAN	\$ 3,507.05		Sandi Freeman v. Texas Parks and Wildlife Department A.G. No. 14-3510824			N/A	R06 Exempt - Legal Cite Attached
452295	RAE SECURITY SOUTHWEST LLC	\$ 1,906.39		TXMAS 7-84080 LOCK CORES & HARDWARE POC: KIM PLATT 512-321-1673			X	R06 Exempt - Legal Cite Attached
453061	LIBERTY DATA PRODUCTS LIBERTY OFFICE PRODUCTS	\$ 14.44		TXMAS-9-75010 Slash Jacket Files for Marian Edwards			X	R06 Exempt - Legal Cite Attached
459584	SWCA INC	\$ 58,836.00	\$ 66,620.77	TXMAS Contract #12-899040 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 GT DISTRIBUTORS INC	\$ 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	ADT/TYCO INTERGRATED SECURITY LLC	\$ 44.17		222088 - web gear			F	R06 Exempt - Legal Cite Attached
400937	ALPHA BUILDING CORPORATION	\$ 31,654.27		213010-Security monitoring services			X	R06 Exempt - Legal Cite Attached
402267	POLARIS SALES INC	\$ 5,536.43		Roof repair			X	R06 Exempt - Legal Cite Attached
403692	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	\$ 1,500.00	\$ 12,918.00	ATV, all terrain vehicle 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
411639	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 WHOLESAL 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 WHOLESAL 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 8-65IIA030 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 UTV'S POC: DOLORES VALDEZ 361-790-0308			X	R06 Exempt - Legal Cite Attached
450416	NAPA AUTO PARTS COLLEGE STATION	\$ 1,750.00		TXMAS 13-23V040 LIGHT BAR			X	R06 Exempt - Legal Cite Attached
450457	POLARIS SALES INC	\$ 27,999.98		TXMAS 3-78010 UTV'S POC: GWEN SULLIVAN 432-837-2051 X222			X	R06 Exempt - Legal Cite Attached
452266	HOME DEPOT	\$ 5,906.25		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-8-581020, 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) Donley County	13-APR-11	20-JUN-15	N/A	R06 Exempt - Legal Cite Attached
410224	TEXAS FACILITIES COMMISSION IDENTICARD SYSTEMS WORLDWIDE INC	\$ 210.00		Surplus furniture for new satellite offices - R3			E	R06 Exempt - Legal Cite Attached
410405	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 TXMAS 3-78010 SPORTMANS BIG BOSS 6X6 800 EFI CONTACT: KATHY FOUST 512-389-8718			X	R06 Exempt - Legal Cite Attached
420778	POLARIS SALES INC	\$ 10,090.79					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-8-581030			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			X	R06	Exempt - Legal Cite Attached
424905	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 6,058.10		TXMAS-2-539030-1 LIFEGUARD CHAIRS WITH STAND AND ANCHOR FOR ABILENE SP			X	R06	Exempt - Legal Cite Attached
425869	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,793.55		TXMAS-2-539030-1 SHELTER SUPPLIES FOR LAKE WHITNEY SP			X	R06	Exempt - Legal Cite Attached
426269	HOME DEPOT CREDIT SERVICE	\$ -		TXMAS 12-51V010 WINDOWS FOR FORCE ACCT. CREW			X	R06	Exempt - Legal Cite Attached
427201	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 700.67		TXMAS CONTRACT 2-539030-1			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			X	R06	Exempt - Legal Cite Attached
428354	HOME DEPOT	\$ 1,863.15		TXMAS 12-51V010 MATERIALS NEEDED FOR A FORCE ACCT. CREW			X	R06	Exempt - Legal Cite Attached
428682	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 419.24		RESTOCK CUSTODIAL SUPPLIES			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			N/A	R06	Exempt - Legal Cite Attached
435531	TEXAS WORKFORCE COMMISSION	\$ 13,815.62		Reimbursement for Unemployment Benefits for period ending March 31, 2013 - 50% Agency Appropriations			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 512-389-4979			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 903-566-1626 X222			X	R06 Exempt - Legal Cite Attached
448399	GRAINGER	\$ 388.76		TXMAS CONTRACT 2-539030 - Protective Pelican Case - Rich Mahoney			X	R06 Exempt - Legal Cite Attached
448986	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,813.00		TXMAS-2-539030-1 Bobcat attachments - Caprock Canyons			X	R06 Exempt - Legal Cite Attached
449158	JAMES ALEJANDRO	\$ 25,200.00	\$ 25,200.00	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_AI	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			X	R06	Exempt - Legal Cite Attached
408813	NACOGDOCHES APPRAISAL DISTRICT	\$ 1,034.92		Payment In Lieu of Taxes for 2010 for Nacogdoches County/Nacogdoches ISD for Alazan Bayou			N/A	R06	Exempt - Legal Cite Attached
409167	SCOTT ALLEN HOLT	\$ 7,350.00	\$ 7,350.00	Federal Match - Landowner Incentive Program Duval County	13-APR-11	31-AUG-13	N/A	R06	Exempt - Legal Cite Attached
410097	GRAINGER	\$ 13,499.20		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			X	R06	Exempt - Legal Cite Attached
417367	TEXAS WORKFORCE COMMISSION	\$ 6,605.65		Reimbursements for Unemployment Benefits for period ending August 31, 2011 - 50% 90822 Appropriation			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			X	R06	Exempt - Legal Cite Attached
419529	HEMPHILL COUNTY	\$ 213.87		Payment In Lieu of Taxes for 2011 Hemphill county (\$213.87) a for Gene Howe WMA			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
429926	COMPUTER WHOLESALE 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			X	R06	Exempt - Legal Cite Attached
433432	SMITH COUNTY	\$ 77.64		Payment In Lieu of Taxes for 2012 Smith county (\$16.02) and Chapel Hill ISD (\$61.63) for East texas Eco-Ed Center			N/A	R06	Exempt - Legal Cite Attached
435248	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 12,905.20		TS02 BASIC TOTAL STATION - MAJOR ALAN TEAGUE			X	R06	Exempt - Legal Cite Attached
436624	LAWRENCE GILMORE	\$ 2,189.60		Lawrence Gilmore v. Texas Parks and Wildlife Department, A.G. No. 13-3402347			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_AI	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 CONTACT: CHRIS DEICHMANN X			X	R06 Exempt - Legal Cite Attached
440985	JOHNSON SUPPLY AND EQUIPMENT CORPORATION	\$ -		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 8-6510A030 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	DIMIT COUNTY	\$ 11,245.27		Payment In Lieu of Taxes for 2013 for Dimmit 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 Flov & 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
	ABSOLUTE STORAGE LLC DBA			Building for storage			X	R06 Exempt - Legal Cite Attached
407663	ABSOLUTE STEEL	\$ 6,480.70					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
				Payment In Lieu of Taxes for 2010 for Cameron County for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
411416	CAMERON COUNTY	\$ 438.50					X	R06 Exempt - Legal Cite Attached
411420	POSTON EQUIPMENT SALES INC	\$ 54,948.00		Bandit Model 990 chipper			X	R06 Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2010 for Starr County for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
411486	STARR COUNTY	\$ 140.71					N/A	R06 Exempt - Legal Cite Attached
				Payment In Lieu of Taxes for 2010 for Hudspeth County for Sierra Diablo WMA			N/A	R06 Exempt - Legal Cite Attached
411522	HUDSPETH APPRAISAL DISTRICT	\$ 5.00					X	R06 Exempt - Legal Cite Attached
412335	ALPHA BUILDING CORPORATION	\$ 6,638.43		Asbestos abatement service			X	R06 Exempt - Legal Cite Attached
	EVCO PARTNERS LP dba BURGOON COMPANY			compass and 2-way radio			X	R06 Exempt - Legal Cite Attached
413245	COMPANY	\$ 813.60					X	R06 Exempt - Legal Cite Attached
413795	POLARIS SALES INC	\$ 17,850.27		utility vehicle			X	R06 Exempt - Legal Cite Attached
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE			Table for George Rios (IT)			N/A	R06 Exempt - Legal Cite Attached
414051	RAVEN ENVIRONMENTAL SERVICES INC	\$ 270.00		Ecologist/Gis Manager/Resource Planner	01-SEP-11	31-AUG-12	X	R06 Exempt - Legal Cite Attached
414449	INC	\$ 58,939.04	\$ 58,941.00	4x4 24 hp diesel mule uv			X	R06 Exempt - Legal Cite Attached
418290	UV COUNTRY INC	\$ 14,487.46		Payment In Lieu of Taxes for 2011 Santa Maria ISD (\$181.31) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
419387	SANTA MARIA ISD	\$ 181.31		Reimbursements for Unemployment Benefits for period ending December 31, 2011 - 50% Agency			N/A	R06 Exempt - Legal Cite Attached
420126	TEXAS WORKFORCE COMMISSION	\$ 131,071.72		Appropriations			N/A	R06 Exempt - Legal Cite Attached
	EVCO PARTNERS LP dba BURGOON COMPANY			SUPPLIES FOR JANITORIAL STAFF AT HQ			X	R06 Exempt - Legal Cite Attached
421666	COMPANY	\$ -					X	R06 Exempt - Legal Cite Attached
422407	GRAINGER	\$ 1,069.61		TXMAS 2-539030 FIELD SCHOOL SUPPLIES			X	R06 Exempt - Legal Cite Attached
	ADT/TYCO INTERGRATED SECURITY LLC			TXMAS 6-840130 ALARM MONITORING SERVICE FOR ENCHANTED ROCK SNA	01-SEP-12	31-AUG-14	X	R06 Exempt - Legal Cite Attached
422566	MARTIN OCONNOR CATTLE CO INC	\$ 897.53	\$ 2,261.76	Match - LIP Refugio County	07-JUN-12	31-AUG-12	N/A	R06 Exempt - Legal Cite Attached
423044	AMERICAN HOTEL REGISTER	\$ 58,700.00	\$ 58,700.00	TXMAS 11-73030 CARD STOCK			X	R06 Exempt - Legal Cite Attached
423432	COMPANY	\$ 115.28					X	R06 Exempt - Legal Cite Attached
424486	GRAINGER	\$ 2,032.22		COMMERCIAL REFRIGERATOR			X	R06 Exempt - Legal Cite Attached
	EVCO PARTNERS LP dba BURGOON COMPANY			TXMAS CONTRACT 2-539030-1 SUPPLIES FOR CAFETERIA			X	R06 Exempt - Legal Cite Attached
429553	COMPANY	\$ 1,969.73		TXMAS 2-539030-1 Commercial Refrigerator			X	R06 Exempt - Legal Cite Attached
429895	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,797.00		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
430428	ROBLES SERVICE GROUP	\$ 52,671.20	\$ 52,671.20	Job #130106 - Vehicle Decals for AE Wood Fish Hatchery - Various			N/A	R06 Exempt - Legal Cite Attached
430504	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 534.70		Legal Settlement: Jake Basile v. TPWD A.G. No. 12-3331001			N/A	R06 Exempt - Legal Cite Attached
431765	JACOB R BASILE	\$ 90.00		TXMAS 2-539030-1			N/A	R06 Exempt - Legal Cite Attached
	EVCO PARTNERS LP dba BURGOON COMPANY						X	R06 Exempt - Legal Cite Attached
432494	COMPANY	\$ 153.38					X	R06 Exempt - Legal Cite Attached
	PANASONIC CORPORATION OF NORTH AMERICA			TXMAS 9-66030 QUOTE NO. 20014003 FREEZER CONTACT: DEBBIE GRIME 361-939-7784			X	R06 Exempt - Legal Cite Attached
433338	AMERICAN HOTEL REGISTER	\$ 4,590.00		TXMAS 11-73030 TOILETS FOR BALMORHEA SP			X	R06 Exempt - Legal Cite Attached
433369	COMPANY	\$ 3,597.08					X	R06 Exempt - Legal Cite Attached
434457	HOME DEPOT	\$ 9,342.00		TXMAS 12-51V010 GENERATOR WITH WET CELL BATTERY			X	R06 Exempt - Legal Cite Attached
434461	HOME DEPOT	\$ -		TXMAS 12-51V010 WINDOWS			X	R06 Exempt - Legal Cite Attached
				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
436311	CHERI BIRDWELL	\$ 18,500.00		Coin Cell 2032 Lithium Battery, TXMAS 2-539030. TPASS PO 10250283.			X	R06 Exempt - Legal Cite Attached
436833	GRAINGER	\$ 1.80					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
				Payment In Lieu of Taxes for 2012 Santa Maria ISD (\$208.85) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
437201	SANTA MARIA ISD	\$ 208.85					N/A	R06 Exempt - Legal Cite Attached
	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
438108	COMPANY	\$ -		Payment In Lieu of Taxes for 2012 Roma ISD (\$172.29) for Las Palomas WMA			N/A	R06 Exempt - Legal Cite Attached
438156	ROMA ISD	\$ 172.29					N/A	R06 Exempt - Legal Cite Attached
	EVCO PARTNERS LP dba BURGOON COMPANY			TXMAS 2-539030-1 EQUIP FOR SAR TEAM			X	R06 Exempt - Legal Cite Attached
439343	COMPANY	\$ 6,459.61					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. QUO-14984-BP67 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_AI	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		Sponsorship for 2015 Texas Land Conservation Conference March 4-6, 2015, Austin Texas Coffee Maker for Game Warden Training Center - POC: Karen Copus			X	R06 Exempt - Legal Cite Attached
458247	INNOVATION EVENT MANAGEMENT LP	\$ 3,000.00		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
460245	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 799.94		TXMAS-2-539030-1 Grinder Pump - MR7806 at Lk CasaBlanca - TSB 15030966			X	R06 Exempt - Legal Cite Attached
460529	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	\$ 1,494.00		Makeila Nierva v. Texas Parks and Wildlife Department; A.G. No. 15-3558937			N/A	R06 Exempt - Legal Cite Attached
460906	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,850.00		Ana G. Ruiz vs. Texas Parks & Wildlife Department and Brannan Paving Company, LTD.; Cause No. 10-429-D			X	R06 Exempt - Legal Cite Attached
460943	MAKEILA NIERVA	\$ 1,069.61		TXMAS CONTRACT 7-899050 BASTROP NATIVE VEGETATION RESTORATION			N/A	R06 Exempt - Legal Cite Attached
465287	CHRISTUS SPOHN HOSPITAL KLEBURG	\$ 3,300.00					X	R06 Exempt - Legal Cite Attached
465853	RAVEN ENVIRONMENTAL SERVICES INC	\$ 290,134.30					X	R06 Exempt - Legal Cite Attached